

HOUSE COMMITTEE AMENDMENTS

2026 Regular Session

Amendments proposed by House Committee on Appropriations to Engrossed House Bill No. 2 by Representative Bacala

1 AMENDMENT NO. 1

2 On page 21, delete line 36 in its entirety and insert the following:

3	"Priority 5	\$ 10,400,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 500,000
6	Payable from State General Fund (Direct)	<u>\$ 300,000</u>
7	Total	<u>\$ 11,200,000"</u>

8 AMENDMENT NO. 2

9 On page 22, delete line 18 in its entirety and insert the following:

10	"Priority 5	\$ 17,220,000
11	Payable from State General Fund (Direct) Non-Recurring	
12	Revenues	\$ 400,000
13	Total	<u>\$ 17,620,000"</u>

14 AMENDMENT NO. 3

15 On page 27, delete line 14 in its entirety and insert the following:

16	"Priority 5	\$ 5,000,000
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	\$ 400,000
19	Total	<u>\$ 5,400,000"</u>

20 AMENDMENT NO. 4

21 On page 35, delete line 51 in its entirety and insert the following:

22	"Priority 5	\$ 9,000,000
23	Payable from Fees and Self-Generated Revenues	\$ 9,000,000
24	Total	<u>\$ 18,000,000"</u>

25 AMENDMENT NO. 5

26 On page 36, delete line 5 in its entirety and insert the following:

27	"Priority 5	\$ 15,000,000
28	Payable from Fees and Self-Generated Revenues	\$ 15,000,000
29	Total	<u>\$ 30,000,000"</u>

30 AMENDMENT NO. 6

31 On page 36, at the beginning of line 6, delete "()" and insert "(579000)"

1 AMENDMENT NO. 7

2 On page 37, delete line 10 in its entirety and insert the following:

3	"Priority 5	\$ 6,750,000
4	Payable from State General Fund (Direct)	\$ 750,000
5	Total	<u>\$ 7,500,000"</u>

6 AMENDMENT NO. 8

7 On page 38, delete line 21 in its entirety and insert the following:

8	"Priority 5	\$ 9,000,000
9	Payable from the balance of the Capital Outlay Savings	
10	Fund previously allocated under the authority of Act 2	
11	of 2025 for Shreveport, Shreveport Healthcare and	
12	Development Corridor, Planning and Construction	
13	(Caddo)	\$ 1,500,000
14	Total	<u>\$ 10,500,000"</u>

15 AMENDMENT NO. 9

16 On page 38, delete line 31 in its entirety and insert the following:

17	"Priority 5	\$ 4,120,000
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	\$ 500,000
20	Total	<u>\$ 4,620,000"</u>

21 AMENDMENT NO. 10

22 On page 51, delete lines 30 and 31 in their entirety and insert the following:

23	"Priority 5	\$ 2,160,000
24	Payable from State General Fund (Direct)	\$ 800,000
25	Total	<u>\$ 3,825,000"</u>

26 AMENDMENT NO. 11

27 On page 52, delete line 24 in its entirety and insert the following:

28	"Priority 5	\$ 4,400,000
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	\$ 500,000
31	Total	<u>\$ 4,900,000"</u>

32 AMENDMENT NO. 12

33 On page 57, delete lines 13 and 14 in their entirety and insert the following:

34	"Revenues	\$ 2,500,000
35	Total	<u>\$ 12,000,000"</u>

1 AMENDMENT NO. 13

2 On page 57, between lines 36 and 37, insert the following:

3	"(578704) LA 73 at LA 429 (Cornerview Road), Planning	
4	and Construction	
5	(Ascension)	
6	Payable from the balance of reappropriated State General	
7	Fund (Direct) previously allocated under the authority of	
8	Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
9	Roundabout, Planning and Construction (Ascension)	<u>\$ 3,750,000"</u>

10 AMENDMENT NO. 14

11 On page 58, delete line 50 in its entirety and insert the following:

12	"Priority 5	\$ 4,600,000
13	Payable from the Capital Outlay Savings Fund	\$ 400,000
14	Total	<u>\$ 5,000,000"</u>

15 AMENDMENT NO. 15

16 On page 60, delete lines 35 and 36 in their entirety and insert the following:

17	"Priority 5	\$ 9,400,000
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 1,500,000</u>
20	Total	<u>\$ 12,400,000"</u>

21 AMENDMENT NO. 16

22 On page 64, between lines 21 and 22, insert the following:

23	"(578569) Estelle Recreation Complex, Planning	
24	and Construction	
25	(Jefferson)	
26	Payable from the balance of State General Fund (Direct)	
27	previously allocated under the authority of Act 465 of 2023	
28	for Jefferson Parish, Vietnamese American Cultural and	
29	Service Center, Planning and Construction (Jefferson)	<u>\$ 400,000"</u>

30 AMENDMENT NO. 17

31 On page 64, between lines 28 and 29 insert the following:

32	"(578800) PARD Playground Field Improvements,	
33	Planning and Construction	
34	(Jefferson)	
35	Payable from the balance of State General Fund (Direct)	
36	previously allocated under the authority of Act 465 of 2023	
37	for Jefferson Parish, Vietnamese American Cultural and	
38	Service Center, Planning and Construction (Jefferson)	<u>\$ 600,000"</u>

1 AMENDMENT NO. 18

2 On page 69, between lines 11 and 12, insert the following:

3	"(578793) Surfacing the Shoulder of Trinity Church Road	
4	to Accommodate Staging of School Traffic,	
5	Planning and Construction	
6	(Rapides)	
7	Payable from the Capital Outlay Savings Fund	<u>\$ 355,000"</u>

8 AMENDMENT NO. 19

9 On page 69, delete line 17 in its entirety and insert the following:

10	"Priority 2	\$ 500,000
11	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
12	Total	<u>\$ 1,000,000"</u>

13 AMENDMENT NO. 20

14 On page 69, delete line 40 in its entirety and insert the following:

15	"Priority 5	\$ 4,000,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	<u>\$ 450,000</u>
18	Total	<u>\$ 4,450,000"</u>

19 AMENDMENT NO. 21

20 On page 70, delete lines 17 and 18 in their entirety and insert the following:

21	"Revenues	<u>\$ 1,000,000</u>
22	Total	<u>\$ 1,745,362"</u>

23 AMENDMENT NO. 22

24 On page 70, delete line 36 in its entirety and insert the following:

25	"Priority 5	\$ 905,000
26	Payable from State General Fund (Direct) Non-Recurring	
27	Revenues	<u>\$ 85,000</u>
28	Total	<u>\$ 990,000"</u>

29 AMENDMENT NO. 23

30 On page 70, delete line 41 in its entirety and insert the following:

31	"Priority 5	\$ 400,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	<u>\$ 500,000</u>
34	Total	<u>\$ 900,000"</u>

1 AMENDMENT NO. 24

2 On page 71, delete line 6 in its entirety and insert the following:

3	"Priority 2	\$ 500,000
4	Payable from the Capital Outlay Savings Fund	\$ 500,000
5	Total	<u>\$ 1,000,000"</u>

6 AMENDMENT NO. 25

7 On page 71, delete line 30 in its entirety and insert the following:

8	"Priority 5	\$ 1,000,000
9	Payable from the balance of the Capital Outlay Savings	
10	Fund previously allocated under the authority of Act 465	
11	of 2023 for St. Martin Parish, I-10 Frontage Road, LA	
12	328 to LA 347, Planning and Construction (St. Martin)	\$ 685,000
13	Total	<u>\$ 1,685,000"</u>

14 AMENDMENT NO. 26

15 On page 72, delete line 7 in its entirety and insert the following:

16	"Priority 5	\$ 150,000
17	Payable from State General Fund (Direct)	\$ 150,000
18	Total	<u>\$ 300,000"</u>

19 AMENDMENT NO. 27

20 On page 75, delete lines 6 and 7 in their entirety and insert the following:

21	"Priority 5	\$ 2,780,000
22	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
23	Total	<u>\$ 7,846,000"</u>

24 AMENDMENT NO. 28

25 On page 75, between lines 34 and 35, insert the following:

26	"50/J56 UNION PARISH	
27	(578691) Courthouse Renovations, Planning and Construction	
28	(Union)	
29	Payable from State General Fund (Direct)	\$ 200,000
30	Payable from the Capital Outlay Savings Fund	\$ 200,000
31	Total	<u>\$ 400,000"</u>

32 AMENDMENT NO. 29

33 On page 76, delete line 29 in its entirety and insert the following:

34	"Priority 5	\$ 2,700,000
35	Payable from the Capital Outlay Savings Fund	\$ 300,000
36	Total	<u>\$ 3,000,000"</u>

1 AMENDMENT NO. 30

2 On page 77, delete line 23 in its entirety and insert the following:

3	"Priority 5	\$ 2,600,000
4	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
5	Total	<u>\$ 3,100,000"</u>

6 AMENDMENT NO. 31

7 On page 78, delete line 6 in its entirety and insert the following:

8	"Priority 5	\$ 675,000
9	Payable from the Capital Outlay Savings Fund	<u>\$ 75,000</u>
10	Total	<u>\$ 750,000"</u>

11 AMENDMENT NO. 32

12 On page 80, delete lines 13 and 14 in their entirety and insert the following:

13	"Revenues	\$ 1,500,000
14	Payable from State General Fund (Direct)	<u>\$ 1,500,000</u>
15	Total	<u>\$ 7,500,000"</u>

16 AMENDMENT NO. 33

17 On page 82, delete line 5 in its entirety and insert the following:

18	"Priority 5	\$ 1,260,000
19	Payable from the balance of reappropriated State General	
20	Fund (Direct) previously allocated under the authority of	
21	Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
22	Roundabout, Planning and Construction (Ascension)	<u>\$ 400,000</u>
23	Total	<u>\$ 1,660,000"</u>

24 AMENDMENT NO. 34

25 On page 82, delete line 10 in its entirety and insert the following:

26	"Priority 5	\$ 2,150,000
27	Payable from the balance of reappropriated State General	
28	Fund (Direct) previously allocated under the authority of	
29	Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
30	Roundabout, Planning and Construction (Ascension)	<u>\$ 100,000</u>
31	Total	<u>\$ 2,250,000"</u>

32 AMENDMENT NO. 35

33 On page 83, between lines 24 and 25, insert the following:

34	"(577486) Armand/Alcide Area Drainage, Planning and	
35	Construction	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 1,010,000"</u>

1 AMENDMENT NO. 36

2 On page 84, between lines 22 and 23, insert the following:

3	"(578998) Emergency Road Repair and Replacement, Planning	
4	and Construction	
5	(Jefferson)	
6	Payable from the balance of the Capital Outlay Savings	
7	Fund previously allocated under the authority of Act 5 of	
8	2024 for Harahan, Emergency Road Replacement, Monroe	
9	Street, and Resor Avenue, Planning and Construction	
10	(Jefferson) and Act 5 of 2024 for Harahan, Emergency Road	
11	Repair/Replacement, Ok Avenue and Elfer Street, Planning	
12	and Construction (Jefferson)	<u>\$ 1,500,000"</u>

13 AMENDMENT NO. 37

14 On page 85, delete line 14 in its entirety and insert the following:

15	"Priority 5	\$ 775,000
16	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
17	Total	<u>\$ 875,000"</u>

18 AMENDMENT NO. 38

19 On page 86, delete line 39 in its entirety and insert the following:

20	"Priority 5	\$ 325,000
21	Payable from the Capital Outlay Savings Fund	<u>\$ 325,000</u>
22	Total	<u>\$ 650,000"</u>

23 AMENDMENT NO. 39

24 On page 89, delete line 18 in its entirety and insert the following:

25	"Priority 1	\$ 988,425
26	Payable from State General Fund (Direct)	<u>\$ 150,000</u>
27	Total	<u>\$ 1,138,425"</u>

28 AMENDMENT NO. 40

29 On page 89, delete line 45 in its entirety and insert the following:

30	"Priority 5	\$ 740,000
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 70,000</u>
33	Total	<u>\$ 810,000"</u>

34 AMENDMENT NO. 41

35 On page 92, delete line 6 in its entirety and insert the following:

36	"Priority 5	\$ 4,200,000
37	Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
38	Total	<u>\$ 5,200,000"</u>

1 AMENDMENT NO. 42

2 On page 94, delete lines 28 and 29 in their entirety and insert the following:

3	"Priority 5	\$ 8,965,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 1,985,000
6	Total	<u>\$ 11,090,000"</u>

7 AMENDMENT NO. 43

8 On page 96, between lines 11 and 12, insert the following:

9	"(578003) Public Works Buildings Renovation, Planning	
10	and Construction	
11	(St. Martin)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 660,000"</u>

14 AMENDMENT NO. 44

15 On page 96, delete lines 18 and 19 in their entirety and insert the following:

16	"Revenues	\$ 1,340,000
17	Total	<u>\$ 2,200,000"</u>

18 AMENDMENT NO. 45

19 On page 96, delete lines 37 and 38 in their entirety and insert the following:

20	"Revenues	\$ 1,500,000
21	Payable from State General Fund (Direct)	\$ 1,500,000
22	Total	<u>\$ 11,645,000"</u>

23 AMENDMENT NO. 46

24 On page 98, between lines 11 and 12, insert the following:

25	"50/MR5 SIMMESPORT	
26	(577982) Water System Improvements, Planning and	
27	Construction	
28	(Avoyelles)	
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 365,000"</u>

31 AMENDMENT NO. 47

32 On page 98, delete lines 40 and 41 in their entirety and insert the following:

33	"Priority 5	\$ 5,137,500
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	\$ 1,200,000
36	Total	<u>\$ 10,811,954"</u>

1 AMENDMENT NO. 48

2 On page 99, delete line 11 in its entirety and insert the following:

3	"Priority 5	\$ 1,470,000
4	Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
5	Total	<u>\$ 1,620,000"</u>

6 AMENDMENT NO. 49

7 On page 99, delete line 33 in its entirety and insert the following:

8	"Priority 5	\$ 2,470,000
9	Payable from State General Fund (Direct)	<u>\$ 400,000</u>
10	Total	<u>\$ 2,870,000"</u>

11 AMENDMENT NO. 50

12 On page 100, delete line 37 in its entirety and insert the following:

13	"Priority 5	\$ 555,000
14	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
15	Total	<u>\$ 855,000"</u>

16 AMENDMENT NO. 51

17 On page 107, delete line 5 in its entirety and insert the following:

18	"Priority 1	\$ 2,153,013
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 130,000</u>
21	Total	<u>\$ 2,283,013"</u>

22 AMENDMENT NO. 52

23 On page 115, delete lines 32 and 33 in their entirety and insert the following:

24	"Revenues	\$ 1,100,000
25	Total	<u>\$ 24,392,437"</u>

26 AMENDMENT NO. 53

27 On page 117, delete line 12 in its entirety and insert the following:

28	"Priority 5	\$ 510,000
29	Payable from the balance of the Capital Outlay Savings	
30	Fund previously allocated under the authority of Act 465	
31	of 2023 for South Grant Water Corporation, Water	
32	Production System Improvements, East Well #2,	
33	Planning and Construction (Grant)	<u>\$ 390,000</u>
34	Total	<u>\$ 900,000"</u>

35 AMENDMENT NO. 54

36 On page 117, delete lines 21 and 22 in their entirety and insert the following:

37	"Priority 5	\$ 3,100,000
38	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
39	Total	<u>\$ 3,947,498"</u>

1 AMENDMENT NO. 55

2 On page 118, between lines 9 and 10, insert the following:

3 **"50/NXT THE 18TH WARD**

4	(578596) Hollygrove Community Center Renovation, Planning and	
5	Construction	
6	(Orleans)	
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	\$ 65,000
9	Payable from the Capital Outlay Savings Fund	\$ 30,000
10	Total	<u>\$ 95,000"</u>

11 AMENDMENT NO. 56

12 On page 118, delete line 15 in its entirety and insert the following:

13	"Priority 5	\$ 5,200,000
14	Payable from the Capital Outlay Savings Fund	\$ 200,000
15	Total	<u>\$ 5,400,000"</u>

16 AMENDMENT NO. 57

17 On page 119, delete line 48 in its entirety and insert the following:

18	"Priority 5	\$ 16,600,000
19	Payable from State General Fund (Direct)	\$ 500,000
20	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
21	Total	<u>\$ 18,100,000"</u>

22 AMENDMENT NO. 58

23 On page 120, delete line 6 in its entirety and insert the following:

24	"Priority 5	\$ 1,100,000
25	Payable from the Capital Outlay Savings Fund	\$ 500,000
26	Total	<u>\$ 1,600,000"</u>