## SENATE COMMITTEE AMENDMENTS

2018 Regular Session

Amendments proposed by Senate Committee on Revenue and Fiscal Affairs to Re-Reengrossed House Bill No. 2 by Representative Abramson

1	AMEND	<u>MENT NO. 1</u>			
2	On page	7, delete line 18, and insert the following:			
3		"Priority 2	\$	20,000,000"	
4	AMEND	MENT NO. 2			
5	On page 9	, delete line 42, and insert the following:			
6		"Total	<u>\$</u>	21,468,740"	
7	AMEND	<u>MENT NO. 3</u>			
8	On page 1	4, delete line 32, and insert the following:			
9 10 11 12 13		"Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Federal Funds Total	\$ \$ <u>\$</u>	470,000 5,000,000 <u>1,291,100</u> <u>6,761,100</u> "	
14	AMEND	<u>MENT NO. 4</u>			
15	On page 1	7, delete lines 6 through 8, and insert the following:			
16 17 18		"Priority 1 Priority 5 Total	\$ <u>\$</u> \$	3,930,800 4,890,000 8,820,800"	
19	AMEND	<u>MENT NO. 5</u>			
20	On page 1	9, delete line 30, and insert the following:			
21 22 23		"Priority 1 Priority 2 Total	\$ <u>\$</u> \$	150,800 <u>300,000</u> <u>450,800</u> "	
24	AMEND	<u>MENT NO. 6</u>			
25	On page 2	21, delete line 47, and insert the following:			
26 27 28 29		"Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,500,000 3,500,000 <u>5,000,000</u> <u>10,000,000</u> "	
30	AMENDMENT NO. 7				
31	On page 2	26, between lines 12 and 13, insert the following:			
32	"16/514	OFFICE OF FISHERIES			
33	(1118)	Bussey Brake Lake Improvements, Planning and			

1 2 3 4		Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,400,000"
5	AMENDN	<u>1ENT NO. 8</u>		
6	On page 2	8, between lines 3 and 4, insert the following:		
7	"19/604	LSU MEDICAL CENTER		
8 9 10 11 12 13	()	Student Wellness Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 2,500,000 3,000,000"
14	AMENDN	<u>1ENT NO. 9</u>		
15	On page 2	8, between lines 19 and 20, insert the following:		
16 17 18 19 20 21 22	"(2)	Medical School B-Building HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	500,000 4,600,000 5,100,000"
23	AMENDN	<u>1ENT NO. 10</u>		
24	On page 2	8, delete line 23, and insert the following:		
25 26 27		"Priority 1 Priority 2 Total	\$ <u>\$</u> <u>\$</u>	1,067,400 1,000,000 2,067,400"
28	AMENDN	<u>1ENT NO. 11</u>		
29	On page 3	0, between lines 19 and 20, insert the following:		
30	"19/618	SOUTHERN UNIVERSITY SHREVEPORT		
31 32 33 34 35	(1021)	Allen Building School of Nursing Renovations, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,500,000"
36	AMENDN	<u>1ENT NO. 12</u>		
37	On page 3	0, between lines 38 and 39, insert the following:		
38 39 40 41 42	"(11)	Stopher Hall Restroom ADA Upgrade, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,650,000"

1	AMENDMENT NO. 13				
2	On page 3	31, delete line 19, and insert the following:			
3		"Priority 1	\$	1,729,800	
4		Priority 5		2,755,497	
5		Total	<u>\$</u> \$	4,485,297"	
6	AMEND	<u>MENT NO. 14</u>			
7	On page 3	33, between lines 1 and 2, insert the following:			
8	"30/L03	LAFOURCHE BASIN LEVEE DISTRICT			
9	(824)	Upper Barataria Basin Risk Reduction Project, Planning			
10		and Construction			
11		(St. James)			
12		Payable from General Obligation Bonds			
13		Priority 5	<u>\$</u>	3,000,000"	
14	AMEND	<u>MENT NO. 15</u>			
15	On page 3	34, delete lines 12 through 14, and insert the following:			
16		"Priority 1	<u>\$</u>	1,700,000"	
17	AMEND	<u>MENT NO. 16</u>			
18	On page 3	34, delete lines 35 through 37, and insert the following:			
19		"Priority 1	\$	4,129,550	
20		Total	<u>\$</u>	4,159,550"	
21	AMEND	<u>MENT NO. 17</u>			
22	On page 3	34, between lines 44 and 45, insert the following:			
23	"(622)	Globalplex Dock Access Bridge and Equipment			
24		Replacement/Repair, Planning and Construction			
25		(St. John The Baptist)			
26		Payable from General Obligation Bonds			
27		Priority 2	\$	975,000	
28		Priority 5		7,705,000	
29		Total	<u>\$</u> \$	8,680,000"	
30	AMEND	<u>MENT NO. 18</u>			
31	On page 3	35, delete lines 8 and 9, and insert the following:			
32		"Priority 1	\$	1,122,400	
33		Priority 5	\$	2,770,300"	
34	AMEND	<u>MENT NO. 19</u>			
35	On page 3	35, delete line 23, and insert the following:			
36		"Priority 1	\$	1,821,000	
37		Priority 5	\$	6,000,000	
38		Total	<u>\$</u> \$	7,821,000"	

1	<u>AMEND</u>	MENT NO. 20		
2	On page	37, between lines 15 and 16, insert the following:		
3 4 5	"(233)	LaSalle Street and Hanger Road Extensions, Planning and Construction (Iberia)		
6 7		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000
8 9	(239)	Gaubert Road Improvements, Planning and Construction (Iberia)		
10 11		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000
12 13	(240)	Labit Road Improvements, Planning and Construction (Iberia)		
13 14 15		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000"
16	AMEND	MENT NO. 21		
17	On page	37, between lines 20 and 21, insert the following:		
18 19 20	"(242)	Road Improvements at Port of Iberia, Planning and Construction (Iberia)		
21 22		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000
23 24	(243)	Parish Bridge Replacements, Planning and Construction (Iberia)		
25 26		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000
27 28	(244)	Sewer System Improvements, Planning and Construction (Iberia)		
29 30		Payable from General Obligation Bonds Priority 5	<u>\$</u>	200,000"
31	<u>AMEND</u>	MENT NO. 22		
32	On page	37, between lines 31 and 32, insert the following:		
33 34	"(402)	Event Center at Acadiana Fairgrounds, Planning and Construction		
35		(Iberia)		
36		Payable from General Obligation Bonds		
37		Priority 5	<u>\$</u>	200,000"
38	AMEND	<u>MENT NO. 23</u>		
39	On page	38, between lines 9 and 10, insert the following:		
40	"(60)	Airline Drive (US 61) at 17th Street Canal Drainage		
41		Crossing and Railroad Bridge Replacement		
42		(Jefferson)		
43		Payable from General Obligation Bonds	*	
44		Priority 2	\$	5,500,000
45		Priority 5	<u>\$</u>	5,500,000
46		Total	\$	<u>11,000,000"</u>

Page 4 of 19 This set of amendment(s) was prepared by Martha Hess.

1	AMENDMENT NO. 24					
2	On page 39, delete line 14 and , and insert the following:					
3	"Planning and Construction"					
4	AMEND	<u>MENT NO. 25</u>				
5	On page 4	1, between lines 22 and 23, insert the following:				
6 7 8 9 10	"(998)	Kraemer Water Line Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000"		
11	AMEND	<u>MENT NO. 26</u>				
12	On page 4	1, delete lines 28 through 30, and insert the following:				
13 14 15 16		"Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,396,000 763,000 <u>2,660,900</u> <u>4,819,900</u> "		
17	AMEND	<u>MENT NO. 27</u>				
18	On page 4	12, between lines 26 and 27, insert the following:				
19 20 21 22 23	"(722)	River Styx Pump Station Force Main Replacement, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>600,000</u> "		
24	AMEND	<u>MENT NO. 28</u>				
25	On page 4	13, delete line 13, and insert the following:				
26 27 28		"Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 4,000,000 5,000,000"		
29	AMEND	MENT NO. 29				
30	On page 4	13, between lines 18 and 19, insert the following:				
31 32 33 34 35 36 37	"(928)	Wastewater Treatment Facility on Harry Guilbeau Road, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	395,000 1,000,000 1,395,000"		
38	AMENDMENT NO. 30					
39	On page 4	13, delete line 24, and insert the following:				
40 41		"Priority 1 Priority 2	\$ \$	186,300 86,300		

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1		Total	<u>\$ 272,600</u> "			
2	AMEND	MENT NO. 31				
3	On page 43, delete line 29, and insert the following:					
4 5 6		"Priority 1 Priority 5 Total	\$ 645,000 <u>\$ 250,000</u> <u>\$ 895,000</u> "			
7	AMEND	<u>MENT NO. 32</u>				
8	On page 4	43, between lines 29 and 30, insert the following:				
9 10 11 12 13	"(563)	Joe Daigre Canal Drainage Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>			
14 15 16 17 18	(568)	Butte LaRose Pontoon Bridge Replacement, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u> "			
19	AMEND	<u>MENT NO. 33</u>				
20	On page 4	44, delete line 13, and insert the following:				
21 22 23		"Priority 2 Priority 5 Total	\$ 500,000 <u>\$ 527,000</u> <u>\$ 1,027,000</u> "			
24	AMEND	MENT NO. 34				
25	On page 4	44, between lines 14 and 15, insert the following:				
26 27 28 29 30 31 32	"(966)	Safe Haven Campus for Behavioral and Mental Health, Planning, Construction and Renovation for Triage (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 <u>\$ 2,220,000</u> <u>\$ 2,720,000</u> "			
33	AMEND	MENT NO. 35				
34	On page 4	44, between lines 21 and 22, insert the following:				
35 36 37 38 39 40 41 42 43	"(968)	South Slidell Levee Protection Rehabilitation: (USACE 533d Report or Planning, Land Acquisition, and Construction of Levees West and East of Interstate 10) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$    2,858,000 <u>\$    7,000,000</u> <u>\$    9,858,000</u> "			

1	AMENDMENT NO. 36				
2	On page 4	4, between lines 26 and 27, insert the following:			
3	"50/J54	TENSAS PARISH			
4 5 6 7	(739)	Lide Road Improvements, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>500,000</u> "	
8	AMEND	MENT NO. 37			
9	On page 4	4, delete lines 32 through 34, and insert the following:			
10		"Priority 1	<u>\$</u>	700,000"	
11	AMEND	<u>MENT NO. 38</u>			
12	On page 4	5, between lines 7 and 8, insert the following:			
13 14 15 16 17	"(1244)	Westside/Alma Street Drainage, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u> </u>	
18	AMEND	MENT NO. 39			
19	On page 4	5, between lines 12 and 13, insert the following:			
20 21 22 23 24	"(1281)	<ul><li>Bridge Repairs and Improvements, Planning and Construction</li><li>(Vermilion)</li><li>Payable from General Obligation Bonds Priority 5</li></ul>	<u>\$</u>	200,000"	
25	AMEND	MENT NO. 40			
26	On page 4	5, delete lines 23 through 27			
27	AMEND	MENT NO. 41			
28	On page 4	5, between lines 27 and 28, insert the following:			
29 30 31 32 33 34 35	"(978)	Rehabilitation of Various Streets, Including Country Club, Fullerton, Fullerton Extension, Bellview Road and Bridge Live Oak Drive, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$</u>	260,000"	
36	AMEND	<u>MENT NO. 42</u>			
37	On page 4	5, after line 45, insert the following:			
38	"50/J63	WEST FELICIANA PARISH			
39 40	(203)	West Feliciana Port Infrastructure, Planning, Engineering and Construction			

1 2 3 4 5		(West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	340,000 2,140,000 2,480,000"
6	AMENDN	<u>/IENT NO. 43</u>		
7	On page 4	6, between lines 27 and 28, insert the following:		
8	"50/M07	ANACOCO		
9 10 11 12 13	(453)	<ul> <li>Street Rehabilitation, Improvements and Construction, Including Liles Road and East Road (Vernon)</li> <li>Payable from General Obligation Bonds Priority 5</li> </ul>	<u>\$</u>	110,000
14 15 16 17	(454)	Water Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$</u>	375,000"
18	AMEND	<u>/IENT NO. 44</u>		
19	On page 4	6, between lines 41 and 42, insert the following:		
20 21 22 23 24	"(489)	<ul> <li>Hwy. 71 Street Lighting Project (Phase II) Construction</li> <li>Project (Barksdale Boulevard to Parkway High School)</li> <li>(Bossier)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 5</li> </ul>	<u>\$</u>	675,000"
25	AMENDN	<u>MENT NO. 45</u>		
26	On page 4	7, between lines 8 and 9, insert the following:		
27	"50/M38	CANKTON		
28 29 30 31 32	(167)	Cankton Water System Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>189,000</u> "
33	AMENDN	<u>MENT NO. 46</u>		
34	On page 4	7, between lines 14 and 15, insert the following:		
35 36 37 38 39 40 41	"(142) AMENIDI	Arceneaux Road Drainage Improvements and Utility Relocations, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	450,000 <u>300,000</u> <u>750,000</u> "

- 42 <u>AMENDMENT NO. 47</u>
- 43 On page 47, between lines 26 and 27, insert the following:

1	"50/M45	CHURCH POINT	
2 3	(194)	Sewer System Improvements, Planning and Construction (Acadia)	
4 5		Payable from General Obligation Bonds Priority 5	<u>\$ 300,000</u> "
6	AMENDN	<u>1ENT NO. 48</u>	
7	On page 4	7, between lines 40 and 41, insert the following:	
8	"50/M61	DELHI	
9 10 11 12	(694)	Sapa Drive Extension, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u> "
13	AMEND	<u>/IENT NO. 49</u>	
14	On page 4	8, between lines 13 and 14, insert the following:	
15	"50/M68	DONALDSONVILLE	
16 17 18 19	(869)	Natural Gas System Infrastructure Improvements, Phase II (Ascension) Payable from General Obligation Bonds Priority 5	<u>\$ 1,200,000</u> "
20	AMENDN	<u>1ENT NO. 50</u>	
21	On page 4	9, delete lines 25 through 27, and insert the following:	
22		"Priority 1	<u>\$ 195,000</u> "
23	AMENDN	<u>MENT NO. 51</u>	
24	On page 4	9, delete lines 41 through 43, and insert the following:	
25 26 27		"Priority 1 Priority 5 Total	\$ 1,581,100 <u>\$ 1,500,000</u> <u>\$ 3,081,100</u> "
28	AMENDN	<u>MENT NO. 52</u>	
29	On page 4	9, after line 50, insert the following:	
30	"50/MB7	GUEYDAN	
31 32 33 34	(470)	Gueydan Street Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 375,000</u> "
35	AMENDN	<u>AENT NO. 53</u>	
36	On page 5	0, between lines 26 and 27, insert the following:	
37 38 39	"(463)	West Side Water System Expansion, Planning and Construction (Sabine, Vernon)	

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1 2		Payable from General Obligation Bonds Priority 2	\$	1	<u>.50,000</u> "
3	AMENDN	<u>AENT NO. 54</u>			
4	On page 5	1, between lines 11 and 12, insert the following:			
5	"50/ME8	KAPLAN			
6 7 8 9 10	(892)	City of Kaplan Street Improvements, Reconstruction, and Drainage Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$</u>		<u>150,000</u>
11 12 13 14	(894)	The Pavilion at Clement Park, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>		<u>50,000</u> "
15	AMENDN	<u>MENT NO. 55</u>			
16	On page 5	2, between lines 23 and 24, insert the following:			
17	"50/MH3	LOREAUVILLE			
18 19 20 21	(770)	Loreauville New Fire Station, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1	<u>.50,000</u> "
22	AMENDN	<u>MENT NO. 56</u>			
23	On page 5	3, between lines 31 and 32, insert the following:			
24 25 26 27	"(1265)	Event Center for Flood Recovery, Planning and Constructio (Ouachita) Payable from General Obligation Bonds Priority 5	on <u>\$</u>	15,0	<u>000,000</u> "
28	AMENDN	<u>/ENT NO. 57</u>			
29	On page 5	3, delete line 36, and insert the following:			
30		"Priority 1	<u>\$</u>		<u>50,000</u> "
31	AMENDN	<u>1ENT NO. 58</u>			
32	On page 5	3, between lines 36 and 37, insert the following:			
33	"50/ML1	NEW IBERIA			
34 35 36 37 38	(607) <u>AMENDN</u>	Drainage Improvements on Charles, Ann and Dale Streets (Iberia) Payable from General Obligation Bonds Priority 5 <u>MENT NO. 59</u>	<u>\$</u>	1	<u>.00,000</u> "

39 On page 54, between lines 17 and 18, insert the following:

1 2 3 4 5 6 7	"(676)	West Bank Ferry Terminal Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	300,000 <u>300,000</u> <u>600,000</u> "
8	AMEND	<u>MENT NO. 60</u>		
9	On page	55, between lines 1 and 2, insert the following:		
10 11 12 13 14	"(605)	Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$</u>	335,000"
15	AMEND	MENT NO. 61		
16	On page	55, delete line 6, and insert the following:		
17 18 19		"Priority 1 Priority 5 Total	\$ \$ \$	1,918,400 500,000 2,418,400"
20	AMEND	<u>MENT NO. 62</u>		
21	On page	55, between lines 14 and 15, insert the following:		
22	"50/MM	6 OPELOUSAS		
23 24 25 26 27	(706)	Water Meter Replacement and Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,080,000"
28 29 30 31 32	"(783)	Cherry Street Park Underground Infrastructure Project, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	\$	1,994,000"
33	AMEND	MENT NO. 63		<u> </u>
34		56, delete line 13, and insert the following:		
35 36 37		"Priority 1 Priority 2 Total	\$ <u>\$</u> \$	45,000 705,000 750,000"
38 39		MENT NO. 64		
40	On page	56, delete line 19, and insert the following: "Priority 2	\$	175,000
41 42		Priority 5 Total	<u>\$</u> \$	<u>1,610,000</u> <u>1,785,000</u> "

1	AMEND	<u>MENT NO. 65</u>		
2	On page 5	7, delete lines 4 and 5, and insert the following:		
3 4		"Priority 1 Priority 5	\$ \$	477,300 <u>622,700</u> "
5	AMEND	<u>MENT NO. 66</u>		
6	On page 5	57, delete lines 36 and 37, and insert the following:		
7 8		"Priority 5 Total	<u>\$</u> \$	<u>3,400,000</u> <u>3,700,000</u> "
9	AMEND	<u>MENT NO. 67</u>		
10	On page 5	57, between lines 37 and 38, insert the following:		
11 12	"50/MT2	SUNSET		
12 13 14 15 16	(250)	Street Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000"
17	AMEND	<u>MENT NO. 68</u>		
18	On page 5	7, delete line 43, and insert the following:		
19		"Priority 1	<u>\$</u>	500,000"
20	AMEND	MENT NO. 69		
21	On page 5	i8, between lines 8 and 9, insert the following:		
22	"50/MU4	VILLE PLATTE		
23 24 25 26	(1288)	<ul><li>Ville Platte Evangeline Recreational District (Evangeline)</li><li>Payable from General Obligation Bonds Priority 5</li></ul>	<u>\$</u>	1,620,000"
27 28 29 30	"(1289)	Infrastructure Improvements, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 5	<u>\$</u>	<u>864,000</u> "
31	AMEND	<u>MENT NO. 70</u>		
32	On page 5	i8, between lines 20 and 21, insert the following:		
<ul> <li>33</li> <li>34</li> <li>35</li> <li>36</li> <li>37</li> <li>38</li> <li>39</li> </ul>	"(749)	Compressed Natural Gas Fueling Station, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	300,000 <u>1,800,000</u> <u>2,100,000</u> "

1	AMEND	<u>MENT NO. 71</u>			
2	On page 58, delete line 35, and insert the following:				
3 4 5		"Priority 1 Priority 5 Total	\$ 200,000 <u>\$ 7,200,000</u> <u>\$ 7,400,000</u> "		
6	AMEND	<u>IENT NO. 72</u>			
7	On page 5	8, delete line 48, and insert the following:			
8 9 10		"Priority 1 Priority 5 Total	\$ 1,061,500 <u>\$ 600,000</u> <u>\$ 1,661,500</u> "		
11	AMENDN	<u>AENT NO. 73</u>			
12	On page 5	9, delete line 8, and insert the following:			
13 14 15		"Priority 1 Priority 5 Total	\$ 3,160,200 <u>\$ 300,000</u> <u>\$ 3,460,020</u> "		
16	AMEND	<u>1ENT NO. 74</u>			
17	On page 5	9, delete line 14, and insert the following:			
18 19 20		"Priority 1 Priority 5 Total	\$ 1,402,200 <u>\$ 723,500</u> <u>\$ 2,125,700</u> "		
21	AMEND	<u>AENT NO. 75</u>			
22	On page 5	9, delete line 18, and insert the following:			
23 24 25		"Priority 1 Priority 5 Total	\$ 400,000 <u>\$ 850,000</u> <u>\$ 1,250,000</u> "		
26	AMEND	<u>AENT NO. 76</u>			
27	On page 5	9, delete lines 43 through 45, and insert the following:			
28		"Priority 1	<u>\$ 1,630,000</u> "		
29	AMEND	<u>MENT NO. 77</u>			
30	On page 5	9, after line 45, insert the following:			
31 32 33 34 35	"(298)	Zachary Youth Park, Economic Development and Revitalization, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>		
36	50/MW6	ST. GABRIEL			
37 38 39	(1381)	City Council Chambers - New Construction (Iberville) Payable from General Obligation Bonds			

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1		Priority 5	<u>\$ 1,440,000</u> "
2	AMENDN	<u>/ENT NO. 78</u>	
3	On page 6	0, delete lines 11 through 13, and insert the following:	
4 5		"Priority 1 Priority 5	\$ 5,907,900 <u>\$ 30,981,600</u> "
6	AMENDN	<u>1ENT NO. 79</u>	
7	On page 6	1, delete line 27, and insert the following:	
8 9 10		"Priority 1 Priority 5 Total	\$ 13,900,000 <u>\$ 15,000,000</u> <u>\$ 28,900,000</u> "
11	AMENDN	<u>/ENT NO. 80</u>	
12	On page 6	1, between lines 27 and 28, insert the following:	
13 14 15 16 17 18 19	"( ) AMENDN	Eight Projects Under FP&C Management, Plus Libera Pavilion: Bricks and Mortar, Exhibit Fabrication and Media Production, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	tion <u>\$ 15,000,000</u> "
20		1, after line 42, insert the following:	
21	10	CAPITOL CITY FAMILY HEALTH CENTER	
22 23 24 25 26	(617)	Federally Qualified Health Center CareSouth Medical Dental, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	and <u>\$ 50,000</u>
27	50/NBF	COMMUNITY RECEIVING HOME, INC.	
28 29 30 31	(599)	Renaissance Home for Youth, New Administrative Building, Renovation of Existing Administrative Building, Roads and Parking Areas, Planning and Construction	
32 33 34 35 36		(Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 327,000 <u>\$ 950,000</u> <u>\$ 1,277,000</u>
37	AMENDMENT NO. 82		
38	On page 6	2, delete lines 13 and 14, and insert the following:	
39 40		"Priority 1 Priority 5	\$ 26,000 <u>\$ 230,000</u> "

4       Priority 5       S       100.000'         5       AMENDMENT NO. 84	1	AMEND	<u>MENT NO. 83</u>		
4       Priority 5       S       100,000'         5       AMENDMENT NO. 84       6       On page 62, between lines 22 and 23, insert the following:         6       On page 62, between lines 22 and 23, insert the following:       7         7       '(1284)       J. S. Clark Tournament Soccer Complex, Planning and Construction         9       (East Baton Rouge)       8       100,000'         10       Payable from General Obligation Bonds       1       100,000'         11       Priority 2       \$       100,000'         12       AMENDMENT NO. 85       5       639,500         13       On page 63, delete line 13 and 14, and insert the following:       5       639,500         14       "Priority 1       \$       5       639,500         15       Priority 5       \$       7,259,500'         16       AMENDMENT NO. 86       7       7         17       On page 66, between lines 37 and 38, insert the following:       10       10         18       "50/NVK UNION GENERAL HOSPITAL       10       10       10         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction (Union)       10       140,000'         24       AMENDMENT NO. 87       10       14	2	On page 6	2, delete line 20 and 21, and insert the following:		
6       On page 62, between lines 22 and 23, insert the following:         7       "(1284)       J. S. Clark Tournament Soccer Complex, Planning and Construction         9       (East Baton Rouge)         10       Payable from General Obligation Bonds         11       Priority 2       \$         2       AMENDMENT NO. 85         13       On page 63, delete line 13 and 14, and insert the following:         14       "Priority 1       \$       639,500         15       Priority 5       \$       7.259,500'         16       AMENDMENT NO. 86       \$       7.259,500'         17       On page 66, between lines 37 and 38, insert the following:       \$       7.259,500'         18       "S0/NVK UNION GENERAL HOSPITAL       \$       \$       140,000'         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction (Union)       \$       \$       140,000'         24       AMENDMENT NO. 87       \$       \$       140,000'         24       AMENDMENT NO. 87       \$       \$       \$       500,000'         25       On page 67, between lines 34 and 35, insert the following:       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$			•		120,300 <u>100,000</u> "
7       "(1284)       J. S. Clark Tournament Soccer Complex, Planning and Construction         9       (East Baton Rouge)         10       Payable from General Obligation Bonds         11       Priority 2         12 <u>AMENDMENT NO. 85</u> 13       On page 63, delete line 13 and 14, and insert the following:         14       "Priority 1       \$ 639,500         15       Priority 5       \$ 7,259,500'         16       AMENDMENT NO. 86       7         17       On page 66, between lines 37 and 38, insert the following:       8         18       "50/NVK UNION GENERAL HOSPITAL       9         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction 1       10(Union)         12       Payable from General Obligation Bonds       \$ 140,000'         24       AMENDMENT NO. 87       5       140,000'         25       On page 67, between lines 34 and 35, insert the following:       2       5       500,000         26       "50/NXI HEBERT WATER SYSTEM, INC.       5       2,600,000       5       3,100,000'         26       Priority 5       \$ 2,600,000       \$ 3,100,000'       3       3,100,000'         33       AMENDMENT NO, 88       3,100,000'       3	5	AMEND	<u>MENT NO. 84</u>		
8       Construction         9       (East Baton Rouge)         10       Payable from General Obligation Bonds         11       Priority 2         2       AMENDMENT NO. 85         13       On page 63, delete line 13 and 14, and insert the following:         14       "Priority 1         15       Priority 5         16       AMENDMENT NO. 86         17       On page 66, between lines 37 and 38, insert the following:         18       "50/NVK UNION GENERAL HOSPITAL         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction         21       (Union)         22       Payable from General Obligation Bonds         23       Priority 5         24       AMENDMENT NO. 87         25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (Laldwell)         29       Payable from General Obligation Bonds         30       Priority 2       \$ 500,000         21       Total       \$ 500,000         22       Total       \$ 500,000         33       AMENDMENT NO. 88       \$ 2,600,000         34       On page 68,	6	On page 6	52, between lines 22 and 23, insert the following:		
13       On page 63, delete line 13 and 14, and insert the following:         14       "Priority 1       \$ 639,500         15       Priority 5       \$ 7,259,500'         16       AMENDMENT NO. 86       17         17       On page 66, between lines 37 and 38, insert the following:       18         18       "50/NVK UNION GENERAL HOSPITAL       19         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction (Union)       2         12       Payable from General Obligation Bonds       Priority 5       \$ 140,000'         24       AMENDMENT NO. 87       2       140,000'         25       On page 67, between lines 34 and 35, insert the following:       2       *50/NXI HEBERT WATER SYSTEM, INC.         26       "50/NXI HEBERT WATER SYSTEM, INC.       2       \$ 500,000         27       (1224)       Water System Improvements, Planning and Construction (Caldwell)       \$ 2,600,000         29       Priority 5       \$ 2,600,000       \$ 3,100,000'         31       Priority 5       \$ 3,100,000'         32       AMENDMENT NO, 88       3       0         34       On page 68, between lines 8 and 9, insert the following:       3 3,100,000'         35       "50/NYU MIRE-BRANCH WATER TREATMENT	8 9 10	"(1284)	Construction (East Baton Rouge) Payable from General Obligation Bonds	<u>\$</u>	100,000"
14       "Priority 1       \$ 639,500         15       Priority 5       \$ 7,259,500'         16       AMENDMENT NO. 86         17       On page 66, between lines 37 and 38, insert the following:         18       "50/NVK UNION GENERAL HOSPITAL         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction         20       and Construction         21       (Union)         22       Payable from General Obligation Bonds         23       Priority 5         24       AMENDMENT NO. 87         25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (1224)       Water System Improvements, Planning and Construction (Caldwell)         29       Payable from General Obligation Bonds       \$ 500,000         30       Priority 5       \$ 2,600,000         31       Priority 5       \$ 3,100,000'         32       Total       \$ 3,100,000'         33       AMENDMENT NO, 88          34       On page 68, between lines 8 and 9, insert the following:          35       "50/NYU MIRE-BRANCH WATER TREATMENT          36       (Acadia)       AME	12	AMEND	<u>MENT NO. 85</u>		
15       Priority 5       § 7,259,500'         16       AMENDMENT NO. 86	13	On page 6	53, delete line 13 and 14, and insert the following:		
7       On page 66, between lines 37 and 38, insert the following:         17       On page 66, between lines 37 and 38, insert the following:         18       "50/NVK UNION GENERAL HOSPITAL         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction         20       and Construction         21       (Union)         22       Priority 5         23       Priority 5         24       AMENDMENT NO. 87         25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (1224)         Water System Improvements, Planning and Construction (Caldwell)         29       Payable from General Obligation Bonds         30       Priority 2       \$ 500,000         31       Priority 5       \$ 2,600,000         32       Total       \$ 3,100,000'         33       AMENDMENT NO. 88       \$ 3,100,000'         34       On page 68, between lines 8 and 9, insert the following:       \$ 3,100,000'         35       "50/NYU MIRE-BRANCH WATER TREATMENT       \$ 3,100,000'         36       (1150)       Water Treatment System Improvements, Planning and Construction       \$ 4,000,000'         37       a			•		639,500 7,259,500"
18       "50/NVK UNION GENERAL HOSPITAL         19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction         21       (Union)         22       Payable from General Obligation Bonds         23       Priority 5         24 <u>AMENDMENT NO. 87</u> 25       On page 67, between lines 34 and 35, insert the following:         26       "50/NX1 HEBERT WATER SYSTEM, INC.         27       (1224)         Water System Improvements, Planning and Construction (Caldwell)         29       Payable from General Obligation Bonds         30       Priority 2       \$ 500,000         31       Priority 5       \$ 2,600,000         32       Total       \$ 3,100,000'         33 <u>AMENDMENT NO. 88</u> \$         34       On page 68, between lines 8 and 9, insert the following:       \$ 3,100,000'         35       "50/NYU MIRE-BRANCH WATER TREATMENT       \$ 3,100,000'         36       (1150)       Water Treatment System Improvements, Planning and Construction       \$ 4,000,000         37       and Construction       \$ 4,000,000       \$ 3,000,000'         36       (Acadia)       \$ 9,0000'       \$ 3,000,000'         37       Barton Barton Barton Barton Barton	16	AMEND	<u>MENT NO. 86</u>		
19       (256)       Portico for Elderly and Handicapped Patients, Planning and Construction         21       (Union)         22       Payable from General Obligation Bonds         23       Priority 5       \$ 140,000'         24       AMENDMENT NO. 87         25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (1224)       Water System Improvements, Planning and Construction (Caldwell)         29       Payable from General Obligation Bonds         30       Priority 2       \$ 500,000         31       Priority 5       \$ 2,600,000'         32       Total       \$ 3,100,000'         33       AMENDMENT NO. 88       \$ 3,100,000'         34       On page 68, between lines 8 and 9, insert the following:       \$ 3,100,000'         35       "50/NYU MIRE-BRANCH WATER TREATMENT       \$ 400,000'         36       (1150)       Water Treatment System Improvements, Planning and Construction       \$ 400,000'         36       (Acadia)       9 payable from General Obligation Bonds       \$ 90,000'         37       Barter Treatment System Improvements, Planning and Construction       \$ 90,000'         38       (Acadia)       9 9ayable from General Obligation Bon	17	On page 6	66, between lines 37 and 38, insert the following:		
20       and Construction         21       (Union)         22       Payable from General Obligation Bonds         23       Priority 5       \$ 140,000'         24       AMENDMENT NO. 87         25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (1224)       Water System Improvements, Planning and Construction         26       Priority 2       \$ 500,000         27       (1224)       Water System Improvements, Planning and Construction         28       Priority 2       \$ 500,000         31       Priority 5       \$ 2,600,000         32       Total       \$ 3,100,000'         33       AMENDMENT NO. 88       \$ 3,100,000'         34       On page 68, between lines 8 and 9, insert the following:       \$ 3,100,000'         35       "50/NYU MIRE-BRANCH WATER TREATMENT       \$ 1150)         36       (1150)       Water Treatment System Improvements, Planning         37       and Construction       \$ (Acadia)         39       Payable from General Obligation Bonds       \$ 9	18	"50/NVK	UNION GENERAL HOSPITAL		
25       On page 67, between lines 34 and 35, insert the following:         26       "50/NXI HEBERT WATER SYSTEM, INC.         27       (1224)       Water System Improvements, Planning and Construction         28       (Caldwell)         29       Payable from General Obligation Bonds         30       Priority 2       \$ 500,000         31       Priority 5       \$ 2,600,000         32       Total       \$ 3,100,000'         33       AMENDMENT NO. 88       \$ 3,100,000'         34       On page 68, between lines 8 and 9, insert the following:       \$ 50/NYU MIRE-BRANCH WATER TREATMENT         36       (1150)       Water Treatment System Improvements, Planning       and Construction         37       (Acadia)       9       Payable from General Obligation Bonds	20 21 22	(256)	and Construction (Union) Payable from General Obligation Bonds	<u>\$</u>	140,000"
<ul> <li>26 "50/NXI HEBERT WATER SYSTEM, INC.</li> <li>27 (1224) Water System Improvements, Planning and Construction (Caldwell)</li> <li>29 Payable from General Obligation Bonds</li> <li>30 Priority 2 \$ 500,000</li> <li>31 Priority 5 \$ 2,600,000</li> <li>32 Total \$ 3,100,000'</li> <li>33 <u>AMENDMENT NO. 88</u></li> <li>34 On page 68, between lines 8 and 9, insert the following:</li> <li>35 "50/NYU MIRE-BRANCH WATER TREATMENT</li> <li>36 (1150) Water Treatment System Improvements, Planning and Construction</li> <li>38 (Acadia)</li> <li>39 Payable from General Obligation Bonds</li> </ul>	24	AMEND	MENT NO. 87		
<ul> <li>(1224) Water System Improvements, Planning and Construction (Caldwell)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 2</li> <li>Priority 5</li> <li>2,600,000</li> <li>Total</li> <li>33 <u>AMENDMENT NO. 88</u></li> <li>On page 68, between lines 8 and 9, insert the following:</li> <li>"50/NYU MIRE-BRANCH WATER TREATMENT</li> <li>(1150) Water Treatment System Improvements, Planning and Construction</li> <li>(Acadia)</li> <li>Payable from General Obligation Bonds</li> </ul>	25	On page 6	57, between lines 34 and 35, insert the following:		
<ul> <li>28 (Caldwell)</li> <li>29 Payable from General Obligation Bonds</li> <li>30 Priority 2 \$ 500,000</li> <li>31 Priority 5 \$ 2,600,000</li> <li>32 Total \$ 3,100,000'</li> <li>33 <u>AMENDMENT NO. 88</u></li> <li>34 On page 68, between lines 8 and 9, insert the following:</li> <li>35 "50/NYU MIRE-BRANCH WATER TREATMENT</li> <li>36 (1150) Water Treatment System Improvements, Planning</li> <li>37 and Construction</li> <li>38 (Acadia)</li> <li>39 Payable from General Obligation Bonds</li> </ul>	26	"50/NXI	HEBERT WATER SYSTEM, INC.		
<ul> <li>On page 68, between lines 8 and 9, insert the following:</li> <li>"50/NYU MIRE-BRANCH WATER TREATMENT</li> <li>(1150) Water Treatment System Improvements, Planning and Construction</li> <li>(Acadia)</li> <li>Payable from General Obligation Bonds</li> </ul>	28 29 30 31	(1224)	(Caldwell) Payable from General Obligation Bonds Priority 2 Priority 5	\$	500,000 2,600,000 3,100,000"
<ul> <li>35 "50/NYU MIRE-BRANCH WATER TREATMENT</li> <li>36 (1150) Water Treatment System Improvements, Planning</li> <li>37 and Construction</li> <li>38 (Acadia)</li> <li>39 Payable from General Obligation Bonds</li> </ul>	33	AMEND	<u>MENT NO. 88</u>		
<ul> <li>36 (1150) Water Treatment System Improvements, Planning</li> <li>37 and Construction</li> <li>38 (Acadia)</li> <li>39 Payable from General Obligation Bonds</li> </ul>	34	On page 6	58, between lines 8 and 9, insert the following:		
<ul> <li>and Construction</li> <li>(Acadia)</li> <li>Payable from General Obligation Bonds</li> </ul>	35	"50/NYU	MIRE-BRANCH WATER TREATMENT		
	37 38	(1150)	and Construction (Acadia)	\$	150,000

1	50/NYV	CHATEAU DE NOTRE DAME		
2 3 4 5 6	(1169)	<ul> <li>St. Andrew's Village at Wynhoven Health Care Center, Planning and Construction (Jefferson)</li> <li>Payable from General Obligation Bonds Priority 5</li> </ul>	\$	4,000,000"
7	AMENIDI	MENT NO. 89	<u>\$</u>	4,000,000
8	On page (	58, delete line 14, and insert the following:		
9		"Priority 1	\$	15,000
10		Priority 5	<u>\$</u> \$	1,600,000
11		Total	<u>\$</u>	1,615,000"
12	AMEND	MENT NO. 90		
13	On page (	59, between lines 37 and 38, insert the following:		
14	"(136)	Workforce Training and Technology Center, Planning		
15	()	and Construction		
16		(Caddo)		
17		Payable from General Obligation Bonds		
18		Priority 2	\$	200,000
19		Priority 5	\$	476,000
20		Total	<u>\$</u>	<u>676,000</u> "
20		Total	<u> </u>	070,000
21	AMEND	<u>MENT NO. 91</u>		
22	On page 7	70, delete line 6, and insert the following:		
23		"Priority 1	\$	2,204,500
24		Priority 5	\$	1,850,000
25		Total	\$	4,054,500"
			Ψ	1,001,000
26	AMEND	<u>MENT NO. 92</u>		
27	On page 7	70, between lines 19 and 20, insert the following:		
28	36/P17	PORT OF NEW ORLEANS		
29	"(1457)	Jourdan Road Terminal Cold Storage Expansion		
30		(Orleans)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$	10,000,000"
33	AMEND	MENT NO. 93		
34	On page 7	71, delete lines 5 through 7, and insert the following:		
35		"Priority 1	\$	200,000
36		Priority 2	\$	340,000
37		Priority 5		900,000
38		Total	<u>\$</u> \$	1,440,000"
39	AMEND	MENT NO. 94		
40	On page 7	71, between lines 7 and 8, insert the following:		

## 41 **"50/J48 ST. JOHN THE BAPTIST PARISH**

1 2 3 4 5 6 7 8	( ) <u>AMENDN</u>	East Bank Courthouse, Planning and Construction (St. John The Baptist) Payable from General Obligation Bond Priority 1 Priority 2 Total	\$ <u>\$</u>	30,000 <u>45,000</u> <u>75,000</u> "
9	On page 7	2, delete line 26, and insert the following:		
10 11 12		"Priority 1 Priority 5 Total	\$ <u>\$</u> \$	461,300 400,000 <u>861,300</u> "
13	AMEND	<u>1ENT NO. 96</u>		
14	On page 7	3, between lines 6 and 7, insert the following:		
15	"50/NNB	PROFESSIONAL SPECIALITIES		
16 17 18 19	( )	Equipment for USDA Veterinary Biologic Facility (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	350,000"
20	AMEND	<u>1ENT NO. 97</u>		
21	On page 7	3, between lines 6 and 7, insert the following:		
22	"50/NYN	OPELOUSAS HEIGHTS		
23 24 25 26 27 28 29	(713)	Opelousas Heights Proposed Subdivision, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	500,000 715,000 .,215,000"
30	AMENDN	<u>1ENT NO. 98</u>		
31	On page 7	3, between lines 22 and 23, insert the following:		
32		"DEPARTMENT OF VETERANS AFFAIRS		
33	03/130	DEPARTMENT OF VETERANS AFFAIRS		
34 35 36 37 38	()	Northeast Louisiana State Cemetery, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	<u>\$</u>	347,000
39		DEPARTMENT OF TRANSPORTATION AND DEVE	ELOPME	NT
40	07/270	ADMINISTRATION		
41 42 43	()	LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita)		

1 2		Payable from General Obligation Bonds Priority 5	<u>\$</u>	33,200,000
3 4 5 6 7	()	LA Highway 616 (Caldwell Road to LA Highway 143) Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,200,000"
8	AMEND	<u>MENT NO. 99</u>		
9	On page 7	73, between lines 31 and 32, insert the following:		
10		"MISCELLANEOUS NON-STATE		
11	50/J15	CONCORDIA PARISH		
12 13 14 15 16	( )	Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	92,600
17	50/J54	TENSAS PARISH		
18 19 20 21 22	()	Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 5	<u>\$</u>	220,300
23	50/M19	BASTROP		
24 25 26 27 28	()	Central Fire Station, Replace Driveway City Hall, Roof Construction, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$</u>	250,000
29 30 31 32 33	()	Pool Pump Houses/Comfort Station Roof, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$</u>	125,000
34 35 36 37	()	Municipal Center Lighting/Ceiling Tile (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$</u>	312,000
38	50/MV2	WEST MONROE		
<ol> <li>39</li> <li>40</li> <li>41</li> <li>42</li> <li>43</li> </ol>	()	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	500,000
44	50/NMH	SOUTHWEST OUACHITA WATER WORKS, INC.		
45	( )	Water Distribution System Renovations, Planning		

1 2 3 4		and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	300,000
5	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING		
6 7 8 9 10	()	Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 5	<u>\$</u>	220,000
11	50/NXB	MONTEREY RURAL WATER SYSTEM		
12 13 14 15 16	()	Emergency Water Ground Storage Tank Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	210,000
17	50/NAJ	EFFORTS OF GRACE, INC.		
18 19 20 21	()	Ashe Too, Planning and Construction (Orleans) Payable from General Obligations Bonds Priority 5	<u>\$</u>	<u>500,000</u> "
22		MENT NO 100		

- 22 AMENDMENT NO. 100
- 23 On page 108, between lines 13 and 14, insert the following:

"(9) Notwithstanding anything contained in this Capital Outlay Act, or any 24 25 previous Capital Outlay Act to the contrary, or any other provision of law, contracts may be 26 entered into for the Broussard, Reconstruct South Bernard Road from La. Hwy. 182 to US 27 Highway 90, Planning and Construction in Lafayette Parish project, prior to execution of the 28 cooperative endeavor agreement and/or receipt of funding, and the state is authorized to 29 financially participate in obligations created by such contracts, and the right-of-ways and 30 servitudes acquired by the City are considered eligible expenses and may be used as local 31 match for the project."

32 AMENDMENT NO. 101

33 On page 117, between lines 23 and 24, insert the following:

34 "Section 8Y. Notwithstanding any provisions contained in this Act, the Capital
35 Outlay Act, or any other provision of law to the contrary, any funds expended by the Port
36 of West St. Mary for the purpose of securing a federal grant, for the Infrastructure
37 Improvements and Construction of a Welding Training Center Facility at the Charenton
38 Canal Industrial Park, shall be eligible for reimbursement."