# HOUSE COMMITTEE AMENDMENTS

2019 Regular Session

Amendments proposed by House Committee on Ways and Means to Original House Bill No. 2 by Representative Abramson

1	AMENDMENT NO. 1	
2	On page 7, delete line 37 in its entirety and insert the following:	
3	"Priority 2	\$ 10,550,000"
4	AMENDMENT NO. 2	
5	On page 7, delete line 40 in its entirety and insert the following:	
6	"Total	\$ 20,550,000"
7	AMENDMENT NO. 3	
8 9	On page 8, at the end of line 1, delete "Hurricanes", delete line 2 in its en "Declared Disasters, Planning, Construction,"	ntirety and insert
10	AMENDMENT NO. 4	
11	On page 11, delete line 36 in its entirety and insert the following:	
12 13 14	"Priority 1 Priority 5 Total	\$ 3,924,050 \$ 5,000,000 \$ 8,924,050"
15	AMENDMENT NO. 5	
16	On page 14, between lines 4 and 5, insert the following:	
17	"Priority 2	\$ 13,000,000"
18	AMENDMENT NO. 6	
19	On page 14, delete line 10 in its entirety and insert the following:	
20	"Total	<u>\$844,936,912</u> "
21 22	AMENDMENT NO. 7	
23	On page 14, delete line 50 in its entirety and insert the following:	
24 25 26 27	"Priority 1 Priority 2 Priority 5 Total	\$ 5,000,000 \$ 5,000,000 \$ 20,000,000 \$ 30,000,000"

1	AMENDMENT NO. 8			
2	On page 1	7, delete line 22 in its entirety and insert the following:		
3 4 5		"Priority 1 Priority 5 Total	\$ 7,500,000 \$ 6,000,000 \$ 13,500,000"	
6	AMENDA	MENT NO. 9		
7	On page 1	8, delete line 3 in its entirety and insert the following:		
8		"Payable from Transportation Trust Fund - Regular	\$ 20,000,000	
9 10 11 12 13 14 15 16 17 18		Payable from the balance of general obligation bond proceeds previously allocated under the authority of Act 29 of 2008 for Department of Transportation and Development, Public Improvements, Lake Bisteau Erosion Remediation, Planning and Construction (Bienville, Bossier); and Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Lake Fausse State Park Access Road Improvement (Iberia, St. Martin) Total	\$\frac{186,800}{\$20,186,800}"	
20	AMENDM	MENT NO. 10		
21	On page 1	9, between lines 27 and 28, insert the following:		
22	"09/325	ACADIANA AREA HUMAN SERVICES DISTRICT		
23 24 25 26 27	(351)	Roof Replacement - Crowley Behavioral Health Clinic, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 230,000</u>	
28 29 30 31 32 33	(352)	Resurfacing of the Parking Lot - Crowley Behavioral Health Clinic (Region 4), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 590,000</u> "	
34	AMENDA	MENT NO. 11		
35	On page 2	0, after line 46, insert the following:		
36	"16/514	OFFICE OF FISHERIES		
37 38 39 40 41	(1237)	Bussey Brake Lake Improvements, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$ 2,400,000</u> "	

## 1 AMENDMENT NO. 12

2 On page 21, between lines 1 and 2, insert the following:

## 3 "19/600 LSU BOARD OF SUPERVISORS

4	(96)	Major Repairs and Deferred Maintenance
5		of Buildings and Facilities, Planning and
6		Construction

6 Construction 7 (Statewide)

8 Payable from General Obligation Bonds

9 Priority 2 <u>\$ 4,500,000</u>"

## 10 AMENDMENT NO. 13

On page 23, delete lines 5 through 8 in their entirety and insert the following:

12	"Priority 1	\$	3,000,000
13	Priority 2	\$	1,500,000
14	Priority 5	\$	23,000,000
15	Payable from Fees and Self-Generated Revenues	<u>\$</u>	28,000,000
16	Total	<u>\$ :</u>	<u>55,500,000</u> "

# 17 <u>AMENDMENT NO. 14</u>

On page 23, between lines 8 and 9, insert the following:

## 19 **"19/605 LSU EUNICE**

20

(86)

21	and Construction	
22	(Acadia)	
23	Payable from General Obligation Bonds	
24	Priority 2	<u>\$ 564,000</u>

25 (87) Science Building Renovation, Planning and Construction

Science Building Roof Replacement, Planning

26 (Acadia)

 27
 Payable from General Obligation Bonds

 28
 Priority 2
 \$ 1,070,000

 29
 Priority 5
 \$ 12,485,000

30 Total \$\frac{12,485,000}{\$13,555,000}\$

31 (97) Science Building HVAC Repairs, Planning

32 and Construction

33 (Acadia)

Payable from General Obligation Bonds
Priority 2 \$ 501,600

3637 (1321) Acadian Center Kitchen Repairs, Planning

38 and Construction

39 (Acadia)

40 Payable from General Obligation Bonds

41 Priority 2 <u>\$ 500,000</u>"

# 42 <u>AMENDMENT NO. 15</u>

43 On page 23, between lines 31 and 32, insert the following:

### 44 "19/615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

1 2 3 4 5 6	(520)	Major Repairs and Deferred Maintenance of Buildings and Facilities, including Site Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2  MENT NO. 16	<u>\$</u>	3,500,000"
8		24, between lines 31 and 32, and insert the following:		
9	"19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SU	UPE	RVISORS
10 11 12 13 14 15	(1075)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	4,500,000"
16	AMEND	MENT NO. 17		
17	On page 2	25, between lines 35 and 36, insert the following:		
18	"19/629	UNIVERSITY OF LOUISIANA - MONROE		
19 20 21 22 23 24 25	(258)	Health Science Complex Renovation, Sugar Hall and Caldwell Hall, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 11,600,000 12,600,000"
26	AMEND	MENT NO. 18		
27	On page 2	25, after line 47, insert the following:		
28	"19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
29 30 31 32 33 34 35	(113)	D Vickers Hall Renovation, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,700,000 3,000,000 4,700,000"
36	AMEND	MENT NO. 19		
37	On page 2	26, delete lines 10 through 13 in their entirety		
38	AMEND	MENT NO. 20		
39	On page 2	26, between lines 13 and 14, insert the following:		
40 41 42	"(1189)	Resurface Campus Parking, Planning and Construction (Calcasieu)		

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1 2 3 4		Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 872,000 \$ 4,000,000 \$ 4,872,000
5 6 7 8 9 10	(1190)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 3,500,000</u> "
11	AMEND	MENT NO. 21	
12	On page 2	28, between lines 1 and 2, insert the following:	
13 14 15 16 17 18 19	"(1302)	Goose Bayou, The Pen Levee Basin Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,534,000 \$ 11,066,000 \$ 16,600,000"
20	AMEND	MENT NO. 22	
21	On page 2	28, delete lines 6 through 8 in their entirety and insert the follow	ving:
22 23 24		"Priority 1 Priority 5 Total	\$ 4,250,000 \$ 12,750,000 \$ 17,000,000"
25	AMENDI	MENT NO. 23	
26	On page 2	29, between lines 28 and 29, insert the following:	
27	"36/P26	PORT OF LAKE CHARLES	
28 29 30 31	(622)	Two Mobile Harbor Cranes for BT- 1 (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 3,000,000</u> "
32	AMENDI	MENT NO. 24	
33	On page 3	30, between lines 1 and 2, insert the following:	
34	"50/J01	ACADIA PARISH	
35 36 37 38 39 40	(530)	Infrastructure Improvements for Acadia Parish Public Works Complex, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 520,000</u>

1 2 3 4 5 6	(531)	Improvements to the Acadia Parish Courthouse Building (Window Replacement), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	710,000
7 8 9 10 11 12 13	(532)	Old Spanish Trail Roadway Improvements to Provide for Freight Traffic Bypass of Dangerous Railroad Crossing, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	460,000"
14	AMEND	MENT NO. 25		
15	On page 3	0, between lines 7 and 8, insert the following:		
16	"50/J07	BIENVILLE PARISH		
17 18 19 20 21 22	(1386)	Bienville Parish Jail, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	685,000 6,155,000 6,840,000"
23	AMEND	MENT NO. 26		
24	On page 3	0, delete lines 30 through 32 in their entirety and insert the following	owin	g:
25 26 27		"Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 2,000,000 4,000,000"
28	AMEND	MENT NO. 27		
29	On page 3	1, delete lines 6 through 8 in their entirety and insert the follow	ing:	
30		"Priority 1	\$	1,427,700"
31	AMEND	MENT NO. 28		
32	On page 3	1, delete lines 24 through 26 in their entirety and insert the follows:	owin	g:
33 34 35 36		"Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	4,270,000 2,400,000 2,890,000 9,560,000"
37	AMEND	MENT NO. 29		
38	On page 3	31, between lines 31 and 32, insert the following:		
39 40 41 42	"(438)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project, Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12085, Planning		

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1 2 3 4 5 6		and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 50,000 \$ 250,000
7 8 9 10 11	(439)	Event Center at Acadiana Fairgrounds Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
12 13 14 15 16	(440)	Labit Road Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
17 18 19 20 21	(441)	Gaubert Road Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
22 23 24 25 26	(442)	Parish Bridge Replacements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
27 28 29 30 31	(443)	LaSalle Street and Hangar Road Extensions, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
32 33 34 35 36	(444)	Road Extension from Sidney Blanchard Road to Ed Broussard Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 150,000</u>
37 38 39 40 41	(445)	Road Improvements at Port of Iberia, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
42 43 44 45 46	(446)	Highway 90 West Drainage Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
47	50/J25	JACKSON PARISH	
48 49	(503)	Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction	

1 2 3	(Jackson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	917,600"
4	AMENDMENT NO. 30		
5	On page 32, between lines 20 and 21, insert the following:		
6 7 8 9 10 11	"(12) Brown Avenue Roadway Reconstruction Between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	600,000"
12	AMENDMENT NO. 31		
13	On page 33, delete line 5 in its entirety and insert the following:		
14 15 16	"Priority 1 Priority 2 Total	\$ \$ \$	4,950,000 1,005,000 5,955,000"
17	AMENDMENT NO. 32		
18	On page 33, delete lines 22 and 23 in their entirety and insert the following	g:	
19 20	"Priority 1 Priority 5	\$ \$	3,115,000 7,420,000"
21	AMENDMENT NO. 33		
22	On page 33, delete lines 39 and 40 in their entirety and insert the following	g:	
23 24	"Priority 1 Priority 5	\$ \$	1,225,000 1,400,000"
25	AMENDMENT NO. 34		
26	On page 34, delete lines 5 through 7 in their entirety and insert the follow	ing:	
27	"Priority 1	\$	2,190,000"
28	AMENDMENT NO. 35		
29	On page 34, between lines 11 and 12, insert the following:		
30 31 32 33 34	"(476) Bucktown Harbor Multi-Purpose Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,750,000"
35	AMENDMENT NO. 36		
36	On page 34, delete lines 39 and 40 in their entirety and insert the following	g:	
37 38	"Priority 5 Total	<u>\$</u>	8,886,600 9,228,000"

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		including Bulkhead
AMENDI	MENT NO. 38	
On page 3	36, delete line 13 in its entirety and insert the following:	
	"Priority 1 Priority 5 Total	\$ 3,200,000 \$ 3,000,000 \$ 6,200,000
AMENDI	MENT NO. 39	
On page 3	36, between lines 21 and 22, insert the following:	
"50/J44	ST. BERNARD PARISH	
(1140)	Frederick J. Sigur Civic Center Roof Replacement, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 50,000 \$ 430,000 \$ 480,000
(1171)	St. Bernard Government Complex Campus Improvement Plan, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 75,000 \$ 645,000 \$ 720,000
AMENDI	MENT NO. 40	
On page 3	39, between lines 22 and 23, insert the following:	
"50/J57	VERMILION PARISH	
(1255)	Vermilion Parish Bridge Repairs and Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u> '
AMENDI	MENT NO. 41	
On page 4	41, between lines 7 and 8, insert the following:	
"(233)	Highway 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School), Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	<u>\$ 675,000</u> '
	AMENDI On page 3  "50/J44 (1140)  (1171)  AMENDI On page 3  "50/J57 (1255)  AMENDI On page 4	Priority 5 Total  AMENDMENT NO. 39  On page 36, between lines 21 and 22, insert the following:  "50/J44 ST. BERNARD PARISH  (1140) Frederick J. Sigur Civic Center Roof Replacement, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total  (1171) St. Bernard Government Complex Campus Improvement Plan, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total  AMENDMENT NO. 40  On page 39, between lines 22 and 23, insert the following:  "50/J57 VERMILION PARISH  (1255) Vermilion Parish Bridge Repairs and Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5  AMENDMENT NO. 41  On page 41, between lines 7 and 8, insert the following:  "(233) Highway 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School), Planning and Construction (Bossier) Payable from General Obligation Bonds

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1	AMENDMENT NO. 42				
2	On page 42, line 6, change "Priority 5" to "Priority 1"				
3	AMENDMENT NO. 43				
4	On page 4	2, between lines 12 an 13, insert the following:			
5	"50/M58	CROWLEY			
6 7 8 9 10 11	(487)	Public Sewerage System Expansion Along North of I-10 Service Road, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,325,000</u>		
12 13 14 15 16 17	(1066)	Restoration and Rehabilitation of Rice Community Theatre, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 90,000</u> "		
18	AMEND	MENT NO. 44			
19	On page 4	2, after line 47, insert the following:			
20	"50/M74	DUSON			
21 22 23 24 25	(853)	Duson Infrastructure Improvements Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>		
26	50/M82	ESTHERWOOD			
27 28 29 30 31 32 33	(537)	Removal and Replacement of Village of Estherwood's Water Towers and Improve Existing Water Distribution System, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 895,000</u> "		
34	AMEND	MENT NO. 45			
35	On page 4	3, delete line 47 in its entirety and insert the following:			
36 37 38		"Priority 1 Priority 5 Total	\$ 1,500,000 \$ 1,500,000 \$ 3,000,000		
39	50/MB7	GUEYDAN			
40 41 42	(860)	Gueydan Street Improvements, Planning and Construction (Vermilion)			

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1 2		Payable from General Obligation Bonds Priority 5	<u>\$</u>	375,000"		
3	AMENDN	MENT NO. 46				
4	On page 4	4, between lines 14 and 15, insert the following:				
5	"50/MD6	IOTA				
6 7 8 9 10	(534)  AMENDA	Town of Iota Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2  MENT NO. 47	<u>\$</u>	225,000"		
12	On page 4	4, between lines 20 and 21, insert the following:				
13 14 15 16	"(1117)	Lafitte Warehouse, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	684,000		
17 18 19 20 21	(1120)	Lafitte Seafood Pavilion Gazebo and Boardwalk, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	355,000		
22 23 24 25 26	(1125)	Lafitte Manila Village, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>1,260,000</u> "		
27	AMENDN	MENT NO. 48				
28	On page 4	4, between lines 31 and 32, insert the following:				
29	"50/ME8	KAPLAN				
30 31 32 33 34	(533)	The Pavilion at Clement Park, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>	50,000"		
35	AMENDN	MENT NO. 49				
36	On page 45, after line 45, insert the following:					
37	"50/MJ2	MERMENTAU				
38 39 40 41 42	(529)	Village of Mermentau Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	435,000"		

315,000"

#### 1 AMENDMENT NO. 50 2 On page 46, delete lines 26 and 27 in their entirety and insert the following: 3 "Priority 1 \$ 12,869,900 4 \$ 19,100,000" Priority 5 5 AMENDMENT NO. 51 6 On page 46, between lines 28 and 29, insert the following: 7 "50/MK4 MORSE 8 (527)Village of Morse Water Tower Improvements, 9 Planning and Construction 10 (Acadia) 11 Payable from General Obligation Bonds 12 Priority 2 227,000 13 (528)Village of Morse Street Improvements, Planning 14 and Construction 15 (Acadia) Payable from General Obligation Bonds 16 17 Priority 2 250,000" 18 AMENDMENT NO. 52 19 On page 46, delete line 40 in its entirety and insert the following: 20 "Priority 1 7,300,000 46,700,000 21 Priority 5 22 Total 54,000,000" 23 AMENDMENT NO. 53 24 On page 47, between lines 26 and 27, insert the following: 25 "(911) Jail and Police Records Management Equipment 26 (Orleans) 27 Payable from General Obligation Bonds 28 Priority 2 7,000,000 29 (1137)Enterprise Resource Planning Equipment 30 (Orleans) 31 Payable from General Obligation Bonds \$ 10,000,000" 32 Priority 2 33 AMENDMENT NO. 54 34 On page 48, line 6, delete "Priority 5" and insert "Priority 1" 35 AMENDMENT NO. 55 36 On page 48, delete line 31 in its entirety and insert the following: 37 "Priority 1 200,000 38 Priority 5 115,000

39

Total

1	AMENDN	MENT NO. 56			
2	On page 49, delete line 22 in its entirety and insert the following:				
3		"Priority 2	\$	5,500,000	
4		Priority 5	\$	6,500,000	
5		Total	<u>\$</u>	12,000,000"	
6	AMENDN	MENT NO. 57			
7	On page 4	9, after line 47, insert the following:			
8	"50/MS4	SPRINGFIELD			
9	(336)	Sewer System Improvements,			
10		Planning and Construction			
11 12		(Livingston)  Payable from Conoral Obligation Bonds			
13		Payable from General Obligation Bonds Priority 5	\$	700,000"	
13		Thomas 5	Ψ	700,000	
14	AMENDN	MENT NO. 58			
15	On page 5	0, delete lines 38 through 40 in their entirety and insert the following	owin	ıg:	
16		"Priority 1	<u>\$</u>	9,098,100	
17	(316)	Utility System Upgrade, Planning, Acquisition,			
18		Construction, and Equipment			
19		(Concordia)			
20		Payable from General Obligation Bonds			
21		Priority 2	\$	5,000,000	
22		Priority 5	\$	5,000,000	
23		Total	<u>\$</u>	10,000,000"	
24	AMENDN	<u>MENT NO. 59</u>			
25	On page 5	1, between lines 30 and 31, insert the following:			
26	"(296)	Water Line Improvements - Phase I,			
27		Planning and Construction			
28		(Jefferson)			
29		Payable from General Obligation Bonds			
30		Priority 2	\$	3,600,000"	
31	AMENDN	MENT NO. 60			
32	On page 5	1, between lines 34 and 35, insert the following:			
33	"(397)	Water Meter Replacement, Planning			
34	(3)1)	and Construction			
35		(Jefferson)			
36		Payable from General Obligation Bonds			
37		Priority 2	\$	1,000,000"	
38	AMENDMENT NO. 61				
39	On page 54, delete lines 6 through 8 in their entirety and insert the following:				
40		"Priority 1	<u>\$</u>	1,400,000"	

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1	AMENDMENT NO. 62				
2	On page 5	5, delete line 32 in its entirety and insert the following:			
3		"Priority 1	\$	405,000	
4		Priority 5	\$	405,000	
5		Total	\$	810,000	
3		Total	Ψ	810,000	
6	50/NDX	NEW ORLEANS COUNCIL ON AGING			
7	(262)	Office and Senior Community Center,			
8		Planning and Construction			
9		(Orleans)			
10		Payable from General Obligation Bonds			
11		Priority 5	\$	4,870,000	
12	50/NFL	BOGALUSA YMCA			
	( <b>=</b> 00)				
13	(500)	New Roof and Equipment Upgrades for			
14		the Bogalusa YMCA			
15		(Washington)			
16		Payable from General Obligation Bonds			
17		Priority 1	\$	77,900	
18		Priority 2		83,400	
19		Total	<u>\$</u> \$	161,300"	
1)		Total	Ψ	101,500	
20	AMENDI	MENT NO. 63			
21	On page 5	66, delete lines 27 through 29 in their entirety and insert the following	owin	g:	
22		"Priority 1	\$	3,000,000"	
23	AMEND	MENT NO. 64			
24 25	On page 5	77, delete lines 7 and 8 in their entirety and insert the following:			
		IID wis a wider 2	Φ	550,000	
26		"Priority 2	<u>\$</u> \$	550,000	
27		Total	\$	900,000"	
28 29	AMEND	MENT NO. 65			
30	On page 5	7, delete line 39 in its entirety and insert the following:			
31		"Priority 1	\$	2,337,500	
32		Priority 2	\$ \$	2,400,000	
		•			
33		Priority 5	\$	2,890,000	
34		Total	\$	7,627,500"	
35 36	AMEND	MENT NO. 66			
37	On page 58, delete line 27 in its entirety and insert the following:				
38 39	"(1027)	Expanding Eden House Services to Baton Rouge, Planning and Construction"			

1	AMEND	MENT NO. 67			
2	On page 58, delete line 30 in its entirety and insert the following:				
3		"Priority 2	<u>\$ 405,000</u> "		
4	AMEND	MENT NO. 68			
5	On page 5	59, between lines 24 and 25, insert the following:			
6	"50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL			
7 8 9 10 11	(974)	Our Lady of the Lake Children's Hospital, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u> "		
12	AMEND	MENT NO. 69			
13	On page 5	59, between lines 37 and 38, insert the following:			
14	"50/NWS	S LAFAYETTE CENTRAL PARK, INC.			
15 16 17 18 19 20 21	(369)	Lafayette Central Park Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,113,000 \$ 7,887,000 \$ 10,000,000"		
22	AMEND	MENT NO. 70			
23	On page 6	1, between lines 8 and 9, insert the following:			
24	"50/NYU	MIRE-BRANCH WATER CORPORATION			
25 26 27 28 29 30 31	(433)	Mire-Branch Water Treatment System Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 375,000 \$ 150,000 \$ 525,000"		
32	AMEND	MENT NO. 71			
33	On page 61, line 9, after "NOTRE" and before "FACILITIES" insert "DAME"				
34	AMENDMENT NO. 72				
35	On page 61, delete line 10 in its entirety and insert the following:				
36 37	"(1407)	Wynhoven Health Care Expansion, including St. Andrew's Village"			

1	AMENDA	<u>MENT NO. 73</u>		
2	On page 6	1, between lines 22 and 23, insert the following:		
3	"50/NZH	EAGLE ATHLETIC FACILITIES		
4 5 6 7	(1147)	Eagle Athletic Facility, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
8	50/NZI	MOUNT CALM WATER SYSTEM, INC.		
9 10 11 12 13	(1210)	Booster Station Renovations, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2	<u>\$</u>	90,000"
14	AMENDN	MENT NO. 74		
15	On page 6	1, delete lines 28 and 29 in their entirety and insert the following	g:	
16 17		"Priority 2 Priority 5	\$ \$	2,250,000 4,000,000"
18	AMENDN	MENT NO. 75		
19	On page 6	2, line 7, change "Priority 5" to "Priority 1"		
20	AMENDN	MENT NO. 76		
21	On page 6	2, between lines 35 and 36 insert the following:		
22 23 24 25 26 27 28	39:101(A) provisions the project eligible for	"Section 1.B. The projects in this Section did not submit a capit Year 2019-2020 by November 1, 2018, in compliance with the projects. Therefore, because the projects in this Section are not in comfor of Act 419 of the 2016 Regular Session of the Legislature, the appropriate in this Section require separate statutory change to existing lar cash and non-cash lines of credit and therefore, the proposed appets are pending that effective statutory change.	ovis plia pro w ir	sions of R.S. nce with the priations for order to be
29	07/270	ADMINISTRATION		
30 31 32 33 34	( )	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
35		DEPARTMENT OF EDUCATION		
36	19/644	BOSSIER COMMUNITY COLLEGE		
37 38 39 40 41	( )	Outdoor Lighting for Multipurpose Venue, Community College Baseball, Softball, Student, and Community Events (Bossier) Payable from General Obligation Bonds		

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1		Priority 2	<u>\$</u>	520,000
2		MISCELLANEOUS NON-STATE		
3	50/J37	OUACHITA PARISH		
4 5 6 7 8	( )	River Styx Pump Station Force Main Replacement, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	600,000
9	50/J28	LAFAYETTE PARISH		
10 11 12 13 14 15 16	( )	University Avenue Corridor, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	3,000,000 10,000,000 13,000,000
17 18 19 20 21	( )	Lafayette Innovation Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	5,600,000
22	50/M68	DONALDSONVILLE		
23 24 25 26 27	(768)	Natural Gas System Infrastructure Improvements, Phase II, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,200,000
28	50/M80	ERATH		
29 30 31 32 33	( )	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>	40,000
34	50/ME2	JEANERETTE		
35 36 37 38 39	( )	Sewer Treatment Facility Upgrade, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	138,000
40	50/ML1	NEW IBERIA		
41 42 43 44 45	( )	Drainage Improvements on Charles, Ann and Dale Streets, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	100,000

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l	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOR	'ME	NT BOARD
2 3	( )	Warehouse Distribution Complex, Planning and Construction		
4		(Rapides)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	200,000
7	50/NJA	CECILIA WATER CORPORATION		
8	( )	Water System Improvements for the Cecilia		
9		Water Corporation, Planning and Construction		
10 11		(St. Martin)  Payable from General Obligation Bonds		
12		Payable from General Obligation Bonds Priority 5	\$	495,000
13	50/NJZ	GRAVITY DRAINAGE DISTRICT 8 CALCASIEU		
14	(783)	Belfield Ditch Drainage Improvement		
15	` ,	Project, Planning and Construction		
16		(Calcasieu)		
17		Payable from General Obligation Bonds		
18		Priority 1	<u>\$</u>	704,900
19	50/NQG	LAFAYETTE METRO EXPRESSWAY COMMISSION		
20	( )	Lafayette Loop Project, Planning		
21		and Construction		
22		(Lafayette)		
23		Payable from General Obligation Bonds		
24		Priority 2	\$	4,000,000
25		Priority 5	<u>\$_</u> \$_	2,500,000
26		Total	<u> </u>	6,500,000"
27	AMEND	MENT NO. 77		
28	On page 7	70, between lines 11 and 12, insert the following:		
29		"(9) Notwithstanding anything in this Act or the Capital G		•
30	•	or any other provision of law, contracts may be entered into for t		
31		ent Equipment for the City of New Orleans in Orleans Paris		<i>J</i>
32	_	funding, the State is authorized to financially participate in obligations and the state is authorized to financially participate in obligations.	_	-
33 34	contractu	racts, and the project is exempted from all statutes relative to p al review.	ublic	bidding and
35		(10) Notwithstanding anything contained in this Capital O	utlax	ν Δct or any
36	previous	Capital Outlay Act to the contrary, or any other provision of la		
37		may be entered into for the full amount of the general		
38		tion contained in this Act for the Airport Access Road in Iberia P		_
39		of funding and prior to the execution of the cooperative endeav		
40		thorized to financially participate in obligations created by such	cont	racts, and the
41	project sh	all be authorized to go to public bid.		
42		(11) Notwithstanding anything in this Act or the Capital (		•
43	•	or any other provision of law, contracts may be entered into for		
44		Expansion, Acquisition for Eden House in Orleans Parish proje		
45 46	such cont	g, and the State is authorized to financially participate in oblig	;at101	is created by
TU	such Coll	140.65.		

- 1 (12) Notwithstanding anything in this Act or the Capital Outlay Act to the 2 contrary or any other provision of law, contracts may be entered into for the New Sewerage and Water Board Power Plant, Planning and Construction for the City of New Orleans in 3 4 Orleans Parish project prior to receipt of funding and the State is authorized to financially 5 participate in obligations created by such contracts."
- 6 AMENDMENT NO. 78
- 7 On page 73, between lines 23 and 24, insert the following:
- "(15) Notwithstanding anything contained in this Act or any other Capital Outlay 8 Act, the scope of the appropriation for the False River Ecosystem Restoration Project, 9 10 Planning and Construction project in Pointe Coupee Parish shall be deemed to include
- bulkhead replacement." 11