

MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS APRIL 4, 1973

The Board of Public Works met in the Office of the Governor, State House, Annapolis, Maryland, on Wednesday, April 4, 1973.

There were present:           Marvin Mandel, Governor  
                                  Louis L. Goldstein, Comptroller  
                                  Edwin J. Schamel, Chief Deputy Treasurer

Also attending the meeting were:

Mr. George R. Lewis, Secretary, Department of General Services  
Dr. R. Kenneth Barnes, Secretary, Department of Budget and Fiscal Planning

CONSTRUCTION:

The Board was advised by Mr. Lewis that in all of the items submitted and recommended to the Board where payment is to be made from the proceeds of the following bond issues:

General Construction Loan of 1961	General Construction Loan of 1967
General Construction Loan of 1962	General Construction Loan of 1968
General Construction Loan of 1963	General Construction Loan of 1969
General Construction Loan of 1964	General Construction Loan of 1970
General Construction Loan of 1965	General Construction Loan of 1971
General Construction Loan of 1966	General Construction Loan of 1972

that full regard was given to the provisions of the Acts of each of the following Laws and the amendments thereto pertaining to the above construction loans:

Chapter 885 of the Acts of 1961, and as amended in 1962 and 1965,  
Chapter 128 of the Acts of 1962, and as amended in 1963, 1964 and 1965,  
Chapter 903 of the Acts of 1963, and as amended in 1965, 1966 and 1967,  
Chapter 159 of the Acts of 1964, and as amended in 1965, 1966, 1967 and 1968,  
Chapter 743 of the Acts of 1965, and as amended in 1966, 1967, 1968, 1969 and 1970,  
Chapter 504 of the Acts of 1966, and as amended in 1967, 1968, 1969 and 1970,  
Chapter 759 of the Acts of 1967, and as amended in 1968, 1969, 1970 and 1971,  
Chapter 435 of the Acts of 1968, and as amended in 1969 and 1970,  
Chapter 409 of the Acts of 1969, and as amended in 1970 and 1971,  
Chapter 101 of the Acts of 1970,  
Chapter 425 of the Acts of 1971, and as amended in 1972,  
Chapter 179 of the Acts of 1972,

the significant section in point reading as follows:

"And Be It Further Enacted, That no department, board, commission, agency or institution specified or named in this Act shall begin any work with funds secured pursuant to the provisions of this Act unless satisfactory assurances are made to the Board of Public Works that the work described in the individual items of this Act can be completed with the funds specified for each item respectively."

The Board was also advised by Mr. Lewis that all items submitted and recommended on his Agenda for purchase through the Central Purchasing Bureau have been screened and conform with equipment for which the above Bond Issue Funds were provided.



The Board was further advised of the provisions of Section 8 of Chapter 743 of the Acts of 1965 (General Construction Loan of 1965) reading as follows:

"And Be It Further Enacted, That if any Federal grant is or becomes available to any of the State Colleges, the University of Maryland, Morgan State College, or St. Mary's College of Maryland for Capital Improvements, which grant is to pay a portion of the cost of such improvements as set out in this Act for any of these institutions, then the State appropriation herein provided for any such Capital Improvements in each instance shall be reduced by an amount equal to the amount of the Federal grant."

Mr. Lewis also informed the Board of the provisions of Section 9 of Chapter 435 of the Acts of 1968 as follows:

"And Be It Further Enacted, That where Federal funds may be available to help accomplish any specific projects in this Act, the using department or agency shall be obligated to seek the allocation of such Federal funds to apply to the cost of the particular project. In seeking approval of the Board of Public Works for award of a contract under a specific appropriation under this Act, the using department or agency shall formally advise the Board of Public Works that efforts have been made through proper administrative procedures to obtain such Federal funds, and the reason, if any, why the Federal funds were not obtained. Availability of Federal funds where allocated is intended to defray the cost of the approved project, not expand its scope, except in the case of projects of the Department of Forests and Parks. These latter projects may be expanded in scope beyond that proposed in the specific appropriation in this Act if the addition of Federal funds makes this possible, but not beyond the total park acreage or development contemplated for the State park or recreation area to which it applies, as evident from the master plan for State parks and recreation areas as adopted by the Department of Forests and Parks."

## I. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

### COMMISSION ON SUBMERGED LANDS:

1- The Board formally denied the issuance of the Wetlands License in connection with a request by M's Mildred F. Abel, Box 265, Hickory Point Road, Pasadena, Maryland, Case No. 73-81, for an application for a permit to fill two acres of marshland at Hickory Point, on the Magothy River, Anne Arundel County.

This license was denied upon the recommendation of the Wetlands Hearing Officer who was in agreement with the Department of Natural Resources that ecologically valuable state marshland will be irretrievably destroyed, and filling ecologically valuable state wetlands for the disposal of spoil material and debris is deemed an unreasonable use and destruction of such areas. This recommendation was made pursuant to the evidence presented at Wetlands Hearing of October 3, 1972.

2- The Board confirmed its prior approval in connection with the following applications for U. S. Army Corps of Engineers permits for projects involving dredging and filling in the navigable waters of Maryland under Chapter 241 of the Acts of 1970:

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COMMISSION ON SUBMERGED LANDS: (Continued-2)

- 72-5 Hess Oil & Chemical Division, Amerada Hess Corporation, c/o Martin G. Imbach, Inc., 6121 Pennington Avenue, Baltimore, Maryland 21226 - to dredge channelward from shore and to deposit spoil on an adjacent fastland site owned by the applicant, Hess Terminal, Curtis Creek, Baltimore City, Maryland.
- 72-22 Washington Suburban Sanitary Commission, Hyattsville, Maryland 20781 - to dredge a trench approximately 1,475 feet long by 10 feet wide and 6 feet deep. The proposed pipeline will be laid about 3 feet below the existing bottom; to deposit spoil in Mockley Point, Prince George's County, Maryland.
- 72-100 Eastern Yacht Club, c/o Carl Nethkin, P. O. Box 5415, Towson, Maryland - to construct and fill behind 1,545 feet of timber bulkhead extending a maximum of 100 feet seaward of the mean high water line, including a section 400 feet long projecting an average of 100 feet of mean low water to dredge marsh; to deposit spoil on remaining marsh and as fill in water area to be reclaimed; and to construct three additional piers approximately 1.5 miles northwest of the confluence of Middle River and Chesapeake Bay, Baltimore County, Maryland.
- 72-116 Joseph Edward Frederick, 318 Harlem Lane, Catonsville, Maryland 21228 - to enlarge a boat basin by dredging a strip of marsh and to deposit spoil on adjacent high marsh, Fishing Creek at Windmill Point off Little Choptank River, Dorchester County, Maryland.
- 73-18 Stanley Dodson, Box 128, Lusby, Maryland - to construct a timber bulkhead channelward of the mean high water and to dredge at mean low water. The spoil is to be used as fill behind the bulkhead, on the western shore of St. John's Creek, Lusby, Calvert County, Maryland.
- 73-39 Theodore J. Ranft, R.D. 2, Box 287, Berlin, Maryland 21811 - to dredge and to place spoil at side of channel on private wetlands and uplands, north shore of South Point on Sinepuxent Bay, Worcester County, Maryland.
- 73-45 Richard R. Wingard, 9308 Worrel Avenue, Lanham, Maryland 20801 - to construct a bulkhead channelward of the mean high water line; to replace a boat ramp channelward of the proposed bulkhead, to construct a pier, about two miles south of Deep Landing on Patuxent River, Calvert County, Maryland.
- 73-56 Mr. and Mrs. Klaus Meindl, 5435 N. Carlyn Springs Road, Arlington, Virginia 22203 - to construct a bulkhead and place yards of bank run fill behind the bulkhead from off-site source. To do maintenance work on existing piers on the north shore near the headquarters of Mill Creek, Calvert County, Maryland.
- 73-61 Robert L. Swope, Dr. Joseph F. Belair, and Jerome S. Phipps, Galesville, Maryland 20765 - to construct a timber bulkhead channelward of the mean high water; to dredge several small areas below mean low water, to place spoil of topsoil behind the bulkhead in Otto Pond off Browns Creek in Galesville, Anne Arundel County, Maryland.



COMMISSION ON SUBMERGED LANDS: (Continued-2)

- 73-67 Tiara West Condominium, c/o Mr. William E. Weaver, Bayshore Drive, Ocean City, Maryland 21842 - to construct seven (7) 20-foot piers and to dredge a 180 foot area to a depth of three (3) feet at mean low water in and about the piers; to deposit 60 cubic yards of spoil material upland, Tiara West Condominium on Assawoman Bay in Ocean City, Worcester County, Maryland.
- 73-70 Donald P. Edwards, Box 189, Rockhall, Maryland 21661 - to construct a 90 foot bulkhead at a maximum of 20 feet seaward of mean high water; to construct two 40 foot piers for a travel lift; to dredge 200 cubic yards from a travel lift slip and deposit it behind proposed bulkhead on Langford Creek at the mouth of Davis Creek, Kent County.
- 73-73 Thomas Melnick and John R. Fox, et al, 1519 Brierwood Road, Havertown, Pennsylvania 19083 - to construct a bulkhead channelward of the mean high water line; to backfill with material from a land source; to construct two 12 foot long piers, Back Creek at Elk Forrest, Cecil County, Maryland.
- 73-79 Dr. Richard Hockman, 224 Wardour Drive, Annapolis, Maryland - to construct a bulkhead and to dredge an offshore area; to deposit yards of spoil landward of the bulkhead, near the Old Weems Creek Bridge on the Severn River, Anne Arundel County, Maryland.
- 73-80 Alfred M. Bruce, Sr., Fairhaven, Dunkirk, Maryland 20754 - to construct 164 feet of bulkhead to a maximum of 12 feet channelward of mean high water line; to backfill with 153 cubic yards of on site land source material at Fairhaven Cliffs on Chesapeake Bay, Anne Arundel County, Maryland.
- 73-86 Nelson Chitterling, 225 Wardour Drive, Annapolis, Maryland - to dredge an area channelward of an existing bulkhead and to deposit the dredged material behind the bulkhead on the south shore of Weems Creek near the Severn River, Anne Arundel County, Maryland.
- 73-89 Mayor and City Council of Baltimore, c/o Mr. William A. Hasfurther, City Hall, Baltimore, Maryland 21202 - to construct a bulkhead channelward of mean high water and to truck in cubic yards of fill. To dredge an outfall channel in the existing bottom and to backfill with trucked in fill. To dredge an unknown amount of unstable substrate from the bulkhead and fill area, on Patapsco River at Wagner's Point, Baltimore City, Maryland.
- 73-94 Robert W. Jackson, Sr., Newark, Maryland 21814 - to dredge at mean low water in an area 50 to 150 feet; to deposit about 800 cubic yards of spoil on fastland, Marshall Creek, at terminus of Mason Landing Road, Worcester County, Maryland.
- 73-97 Russell S. Harrington, Jr., 1805 Wilson Point Road, Middle River, Maryland 21220 - to construct a bulkhead channelward of mean high water and to fill with gravel from an upland source, along the southern shore of Stansbury Creek, off of Middle River in Baltimore County, Maryland.

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COMMISSION ON SUBMERGED LANDS: (Continued-2)

- 73-110      Ten Oaks Apartments, c/o Mr. John Keely Clifford, 301 Burnside Street, Annapolis, Maryland 21403 - to dredge an area approximately 160 X 40 feet with existing depths of 2.9 to 5.6 feet at MLW to a depth of 6.0 feet MLW; to deposit the 350 cubic yards of spoil on fast land directly adjacent to the dredged area on the southern shore of Spa Creek at the foot of Burnside Street, Annapolis, Maryland.
- 73-166      Skyline Terminal, Inc., 1910 Russell Street, Baltimore, Maryland 21230 and Baltimore Gas and Electric Company, Spring Gardens Station, Baltimore, Maryland 21230 - to dredge and deposit dredged material on fastland at the confluence of Gwynns Falls and the Middle Branch of the Patapsco River, Baltimore, Maryland.
- 72-139      Ernest S. Cornwall, Jr., Shadyside, Maryland 20867 - to construct a timber bulkhead (including tie-backs) channelward of the mean high water line. To place fill behind the existing bulkhead, on the east side of Parrish Creek, Anne Arundel County, Maryland.

COMPTROLLER OF THE TREASURY:

The Board approved a request by the Data Processing Division of the State Comptroller's Office for permission to write-off the following accounts receivable as uncollectible:

1966 fiscal year and prior	\$55,469.18
1967 fiscal year and prior	118.22
1968 fiscal year and prior	2,185.05
	<hr/>
	\$67,772.45

The Board was advised by the Data Processing Division that these outstanding accounts receivable are made up of an accumulation of charges to various agencies for services rendered by the Data Processing Division, consists of interagency transactions only, and were not paid because of insufficient funding. This request was a follow-up to a recommendation made by the Legislative Auditor in an audit of the Data Processing Division, Comptroller's Office.

DEPARTMENT OF GENERAL SERVICES:

The Board approved the Monthly Progress Report of the Construction Division of the Department of General Services, covering the month ending February 28, 1973.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE:

The Board approved the request of the Department of Health and Mental Hygiene for permission to charge-off as uncollectible the following list of accounts:

Voucher Nos. 6324, 6325, 6326, 6327, 6328, 6329, 6330, 6331, 6332, in the aggregate amount of \$54,799.51, for the month of January, 1973.



DEPARTMENT OF PERSONNEL: (Continued)

The Secretary of Personnel felt that in order to insure the return of the identification cards upon separation of the employee from State service and to safeguard against loss, penalties for the failure to return or loss of the card should be assessed. He, therefore, recommended that a penalty of \$5.00 attached to any failure to return or loss, and intend to set out the penalty in the instructions to the agencies involved.

After some discussion, the Board directed that a penalty of \$5.00 be imposed on the employee for the loss of an identification card, but for the failure to return the card to his employer upon separation from the State, the employee's last pay check shall be withheld until he returns his identification card. This provision shall be a part of the instructions to the agencies involved in the Positive Identification Program for State employees.

EMPLOYMENT SECURITY ADMINISTRATION:

1- The Board approved a request by the Employment Security Administration for permission to write-off \$725,689.59 in employer accounts receivable for the period January 1, 1969 through December 31, 1969, which are uncollectible and have been recommended to be written off the records of the Administration by the State Law Department.

At the January, 1972 meeting, the Board recommended that these debts be turned over to a collection unit that had been working with the State Department of Education and the Department of Budget and Fiscal Procurement; subsequently this assignment was determined by the collection unit to be too large for them to handle properly.

2- The Board approved a request by the Employment Security Administration for permission to write-off a schedule of accounts receivable totaling \$56,217.87 for the quarter ending December 31, 1972, from overpaid unemployment insurance claimants that meet approved standards to be considered uncollectible.

The Board understands that no collection has been made in five years in spite of all efforts to collect, and that no wages in Maryland employment have been reported for the individuals involved for at least three years. The Board further understands that the wage records continue to be flagged and if ever a claim should be filed, the case will be reactivated and claim credits used to effect collection at that time.

FRIENDSHIP INTERNATIONAL AIRPORT LOAN OF 1967:

The Board approved four requests for reimbursement by the Mayor and City Council of Baltimore City in the total amount of \$180,119.08. These amounts represent reimbursement due Baltimore City under the terms and conditions of Chapter 679, Acts of 1967, and are within the realignment of funds approved by the Secretary of State Planning.



DEPARTMENT OF NATURAL RESOURCES:

1- The Board considered a request by the Department of Natural Resources for permission to grant the Potomac Edison Company a right-of-way for the purpose of constructing, reconstructing, operating and maintaining an overhead or underground electric system including all necessary poles, anchors, wires, trenches, conduits, cables and other facilities under, over and upon the property owned by the Department of Natural Resources in Gross #21 District of Allegany County, State of Maryland (Rocky Gap State Park).

The Board noted that no consideration is involved in this Right-of-Way Agreement, as the lines would serve the bath house and comfort stations at Rocky Gap State Park, Cumberland, Maryland.

After some discussion, the Board agreed to approve this item with the stipulation that this Right-of-Way Agreement, for the purpose of constructing, reconstructing, operating and maintaining an overhead or underground electric system, serve only the bath house and comfort stations at Rocky Gap State Park.

2- The Board approved a request by the Department of Natural Resources for the approval of a Deed between the Board of Public Works, for and on behalf of the Department of Natural Resources, and the Board of County Commissioners of Garrett County transferring the following parcels of land to Garrett County to improve New Germany Road:

Parcel One -- A strip of land lying on either side of center line relocation as per the construction plans by the Garrett County Roads Department containing 9.2 acres of land plus slope easements for the New Germany Road, the easement to terminate automatically upon completion of the construction of the road.

Parcel Two -- A strip of land lying on either side of centerline relocation of the Big Run Road as per the construction plans by Garrett County Roads Department containing 0.80 acres plus easement for cut and fill slopes, the easement to terminate automatically upon completion of the construction of the road.

The Board was advised by the Department of Natural Resources that there will be no monetary consideration for the transfer of this property as the road is being taken to upgrade the New Germany Road.

3- The Board approved a request by the Department of Natural Resources for approval of a Deed transferring 2.538 acres of land in Allegany County from the Department of Natural Resources to the State Highway Administration for the sum of \$132.00. This property is for the relocation of U. S. Route 40 - Polish Mountain, Easterly to 15 Mile Creek, Contract A-464-5-620, Item No. 48410, known as the U. S. 40 Project, east slope of Polish Mountain. The appraised price of this land was \$40.00 per acre.

DEPARTMENT OF PERSONNEL:

The Board considered a request by the Secretary of Personnel for permission to provide for a penalty in connection with the process of establishing a Positive Identification Program for State employees by the Department of Personnel.

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## MARYLAND PORT ADMINISTRATION:

The Board approved a request by the Department of Transportation for the approval and execution of a Deed to Bankers Trust Company, New York, Trustee, and the Baltimore Gas and Electric Company, Baltimore, Maryland, covering the conveyance of two (2) parcels of land totaling 6.869 acres which are a portion of the property of the Maryland Port Administration's Hawkins Point Facility. The sale of the two parcels to the Baltimore Gas and Electric Company was based on a price of \$19,794.98 per acre, or a total consideration of \$135,971.72.

The two parcels of land are part of a 137.06 acre tract purchased in 1958 by the Maryland Port Authority from the General Services Administration of the United States at a price of approximately \$11,017.00 per acre and are located adjacent to the north side of a 15.6 acre tract to be made available to the State Roads Commission for the use as a right-of-way for construction of the west approaches to the Baltimore Harbor Outer Crossing (between Hawkins Point and Sollers Point).

The two parcels are to be used by the Baltimore Gas and Electric Company as a right-of-way for construction of an electric transmission line connecting to the Calvert Cliffs generating plant. Arrangements have been made by the Gas and Electric Company for the construction of a submarine cable across the Patapsco River between Hawkins Point and Sollers Point and negotiations have just been concluded for acquisition of the required right-of-way for construction of the transmission main across Sollers Point into the Dundalk area of Baltimore County.

Because a portion of the property proposed for sale to the Baltimore Gas and Electric Company, plus a portion of the right-of-way to be acquired by the State Highway Administration for the west approach to the Outer Harbor Crossing had, by earlier agreement, been leased by the Port Authority to the Baltimore and Ohio Railroad Company, who had then subleased to Eastalco Aluminum Company, who, in turn, had subleased all but 19.91 acres, which they retained, to the Maryland Port Authority, it was necessary concurrently with this sale to modify the previous leases in order to satisfy the leasehold interests. The required modifications have been accomplished and are approved as follows:

a. "Modification of Lease and Agreement" between the Baltimore and Ohio Railroad and the Maryland Transportation Authority, consented to by Eastalco Aluminum Company, which reduces the area in the original lease by the acreage to be transferred to the Baltimore Gas and Electric Company.

b. "Amendment to Sub-sublease and Agreement" between Eastalco and Maryland Transportation Authority, consented to by Baltimore and Ohio Railroad, which reduces from the area which they retained in the original sub-sublease that acreage to be transferred to the State Highway Administration and to the Baltimore Gas and Electric Company and substitutes therefore a new area of equal size.

## MASS TRANSIT ADMINISTRATION:

The Board approved a recommendation by the Department of Transportation for the approval of the following two (2) easements granting the Baltimore Gas and Electric Company the right to construct, operate and maintain electric power poles and lines across property of the Mass Transit Administration of the Department of Transportation in connection with the installation of outdoor lighting requested by the Administration.

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MASS TRANSIT ADMINISTRATION:

(a) Easement covering the installation of outdoor lighting at the Mass Transit Administration's bus garage, located at Kirk and Bonaparte Avenues, Baltimore City.

(b) Easement covering the installation of outdoor lighting at the Oldham-Ponca Street and Eastern Avenue bus garage, Baltimore City.

The Board was advised by the Department of Transportation that the light pole locations are generally along the perimeter of the bus garages and adjacent to the buildings. The installation of outdoor lighting is being accomplished to aid security officers in providing better night time surveillance, to afford safer conditions for the night time switching of fare boxes, to improve conditions for the cleaning, and fueling of vehicles during the hours of darkness and to serve as a general deterrent to crime in the vicinity. Since the easements required by the Baltimore Gas and Electric Company, in order to provide a service requested by the Mass Transit Administration, there is no consideration involved.

OUTDOOR RECREATION LAND LOAN OF 1968:

1- The Board approved a request submitted by the Department of Natural Resources to cancel an encumbrance to Montgomery County in the amount of \$42.88 from the Outdoor Recreation Land of 1968. This amount represents an underrun on Program assistance committed by the Board on May 23, 1969 for the following project:

68-16-1  
Little Seneca Stream Valley Park Acquisition #1  
Montgomery County

The requested cancellation of encumbrance is to be issued on the following item:

139-2 C.F.C. Corporation - \$42.88

The Department of Natural Resources has advised the Board that reimbursement has been made on this property and as the purchase price was less than anticipated, the above amount may now be returned to the unobligated balance of the Outdoor Recreation Land Loan of 1968.

2- The Board approved a request submitted by the Department of Natural Resources to cancel an encumbrance to Montgomery County in the amount of \$271.14 from the Outdoor Recreation Land Loan of 1968. This amount represents Program assistance committed by the Board on May 23, 1969 for the following project:

68-16-4  
Great Seneca Extension Park Acquisition #1  
Montgomery County

The requested cancellation of encumbrance is to be issued on the following item:

142-2 Rosa Snowden - \$271.14

The Department of Natural Resources has advised the Board that reimbursement has been made on this property and as the purchase price was less than anticipated, the above amount may now be returned to the unobligated balance of the Outdoor Recreation Land Loan of 1968.



OUTDOOR RECREATION LAND LOAN OF 1969:

1- The Board approved a request submitted by the Department of Natural Resources for the authorization by the department to average supporting appraisals on Program Open Space projects submitted for commitment of funds or reimbursement of funds when the total cost of the land is greater than the average of the supporting appraisals.

The Department of Natural Resources believes that the averaging of appraisals prior to each Board meeting would reduce the frequent modification of the printed Program Open Space Agenda.

2- The Board approved a request submitted by the Department of Natural Resources for the adoption of a Resolution required by the Federal Department of Housing and Urban Development authorizing the Execution of Contract for grant for the Anna B. Smith property to be known as Rosaryville State Park.

The Department of Natural Resources advised the Board that an Open Space application was submitted by the State of Maryland, Department of Natural Resources on March 30, 1971, and approved by the Department of Housing and Urban Development, Washington Area office on April 11, 1972 for \$1,055,500.00.

This resolution gives Mr. James B. Coulter, Secretary, Department of Natural Resources the authority to execute the contract for grant to acquire the Rosaryville State Park property consisting of 498 + acres and be partially reimbursed by the Federal Department of Housing and Urban Development for acquisition expenses.

3- The Board approved a request submitted by the Department of Natural Resources for permission to cancel a commitment to Hagerstown, Maryland of \$93,927.50 from the Outdoor Recreation Land Loan of 1969. This amount represents an over commitment created through a typographical error on the March 7, 1973 Program Open Space Agenda - Supplement A, Page 22, Item 22.

POS 445-21-8  
Hagerstown Municipal Swimming Pool Development #2  
Washington County

The Department of Natural Resources has advised the Board that this project is receiving a 50% Federal Grant and is therefore only eligible for 25% Program Open Space Assistance and not the 50% Program Open Space Assistance which was approved at the March 7, 1973, Board of Public Works meeting.

The amount of commitment to be canceled is \$93,927.50.

4- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$68,516.20 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 29-3-15  
Southwest Area Park Van Ruymbeke Property, Acquisition #1  
Baltimore County

Fund Source: Program 81.20 Item 70.03

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OUTDOOR RECREATION LAND LOAN OF 1969:

5- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission \$62,107.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 67-15-5  
South Potomac Local Park Acquisition #1  
Montgomery County

Fund Source: 81.20 Item 71.15

6- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the Maryland-National Capital Park and Planning Commission \$172,437.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 71-15-9  
Fleming Local Park Acquisition #1  
Montgomery County

Fund Source: 81.20 Item 72.15

7- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$4,276.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 89-3-27  
County Ridge Playground Acquisition #1  
Baltimore County

Fund Source: Program 81.20 Item 70.03

8- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission \$68,111.94 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 100-16-1  
Henson Creek Streamvalley Park Acquisition  
Prince George's County

Fund Source: Program 81.20 Item 71.16

9- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$56,042.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 135-3-29  
Harford Park Acquisition  
Baltimore County

Fund Source: Program 81.20 Item 70.03

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OUTDOOR RECREATION LAND LOAN OF 1969:

10- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$8,403.75 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.3-18-6  
St. Mary's Fish and Wildlife Acquisition #3  
St. Mary's County

Fund Source: Program 81.20 Item 70.18

11- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$5,982.63 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.4-18-7  
St. Mary's Fish and Wildlife Acquisition #4  
St. Mary's County

Fund Source: Program 81.20 Item 70.18

12- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$4,095.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.5-18-8  
St. Mary's Fish and Wildlife Acquisition #5  
St. Mary's County

Fund Source: Program 81.20 Items 70.18 \$3,810.08  
71.18 284.92

13- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$3,622.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.6-18-9  
St. Mary's Fish and Wildlife Acquisition #6  
St. Mary's County

Fund Source: Program 81.20 Item 71.18

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OUTDOOR RECREATION LAND LOAN OF 1969:

14- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$1,937.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.8-18-11  
St. Mary's Fish and Wildlife Acquisition #8  
St. Mary's County

Fund Source: Program 81.20 Item 71.18

15- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$675.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.9-18-12  
St. Mary's Fish and Wildlife Acquisition #9  
St. Mary's County

Fund Source: Program 81.20 Item 71.18

16 The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$707.74 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.10-18-13  
St. Mary's Fish and Wildlife Acquisition #10  
St. Mary's County

Fund Source: Program 81.20 Item 71.18

17- The Board approved a request submitted by the Department of Natural Resources for permission to commit to St. Mary's County \$3,996.09 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 160.11-18-14  
St. Mary's Fish and Wildlife Acquisition #11  
St. Mary's County

Fund Source: Program 81.20 Item 71.18

18- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County \$1,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 137-22-6  
Edgewood Park, Development #1  
Wicomico County

Fund Source: Program 81.20 Item 73.22



OUTDOOR RECREATION LAND LOAN OF 1969:

19- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$10,092.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 201-3-37  
West Hills Locality Park Development #1  
Baltimore County

Fund Source: Program 81.20 Item 70.03

20- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Anne Arundel County \$8,232.26 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 203-2-8  
Bestgate Recreation Area, Acquisition #1  
Anne Arundel County

Fund Source: 81.20 Item 70.02

21- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission \$33,665.56 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 217-16-48  
Suitland District Heights #11 Local Park Acquisition  
Prince George's County

Fund Source: Program 81.20 Item 71.16

22- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$6,404.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 224-3-38  
Ridgerwood Hills Park Shelter Building Development #1  
Baltimore County

Fund Source: Program 81.20 Item 70.03

(continued on next page)



OUTDOOR RECREATION LAND LOAN OF 1969:

23- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$5,995.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 225-3-39  
Gwynnvale Park Shelter Building Development #1  
Baltimore County

Fund Source: Program 81.20 Item 70.03

24- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County \$4,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 226-22-7  
Sharptown Elementary School Recreation Facilities, Development #1  
Wicomico County

Fund Source: Program 81.20 Item 73.22

25- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County \$2,400.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 227-22-8  
Northwestern School Recreation Facility, Development #1  
Wicomico County

Fund Source: Program 81.20 Item 73.22

26- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County \$1,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 228-22-9  
Powellville School Basketball Court  
Wicomico County

Fund Source: Program 81.20 Item 73.22

27- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County \$7,702.31 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 235-3-42  
Woodlawn Community Square Acquisition  
Baltimore County

Fund Source: Program 81.20 Item 70.03



OUTDOOR RECREATION LAND LOAN OF 1969:

28- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Frederick County \$10,525.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 246-10-2  
Monocacy-Pinecliff Park, Development #3  
Frederick County

Fund Source: Program 81.20 Item 70.10

29- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County \$9,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 306-22-11  
Pittsville School-Public Tennis Courts  
Wicomico County

Fund Source: Program 81.20 Item 73.22

30- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore City \$496,018.00 from the Direct Grant Section of the Outdoor Recreation Land Loan of 1969 for the following project:

POS 399-26-9  
Bais Yaakov School Acquisition  
Baltimore City

Fund Source: ORLL 1970, Item #26 - \$472,050.44  
ORLL 1971, Item #58 - 23,967.56

31- The Board approved a request submitted by the Department of Natural Resources for permission to commit and advance to Somerset County \$4,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible costs for the following project:

POS 404-19-3  
Crisfield Recreation Area, Acquisition #1  
Somerset County

Fund Source: Program 81.20 Item 70.19

32- The Board approved a request submitted by the Department of Natural Resources for permission to commit to and advance to Somerset County \$21,345.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 409-19-4  
Crisfield Recreation Area, Development #1  
Somerset County

Fund Source: Program 81.20 Item 70.19

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OUTDOOR RECREATION LAND LOAN OF 1969:

33- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Somerset County \$20,659.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 421-19-6  
Deal Island Recreation Area, Development #2  
Somerset County

Fund Source: Program 81.20 Item 70.19

34- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Somerset County \$20,659.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 421-19-6  
Deal Island Recreation Area, Development #2  
Somerset County

Fund Source: Program 81.20 Item 71.19 - \$17,570.50  
72.19 - 3,089.00

35- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Carroll County \$10,650.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 459-6-23  
Union Mills Homestead Park, Development #2  
Carroll County

Fund Source: Program 81.20 Item 71.06

36- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Carroll County \$50,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 33 1/3% of the eligible project costs for the following project:

POS 460-6-24  
Union Mills Homestead Park, Development #3  
Carroll County

Fund Source: Program 81.20 Item 71.06 \$28,186.76  
Program 81.20 Item 72.06 21,813.24

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OUTDOOR RECREATION LAND LOAN OF 1969:

37- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Barton, Maryland \$3,713.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 461-1-10  
Barton Recreation Park Acquisition #1  
Allegany County

Fund Source: Program 81.20 Item 71.01

38- The Board approved a request submitted by the Department of Natural Resources for permission to commit and advance to Calvert County \$25,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 467-4-1  
Calvert County Recreational Park Acquisition #1  
Calvert County

Fund Source: Program 81.20 Item 70.04

39- The Board reconsidered a request submitted by the Washington County Commissioners for a commitment of \$400,000.00 from the Outdoor Recreation Land Loan of 1969. This amount would represent 100% of the eligible project costs for the following project:

POS 431-21-7  
Northeast Regional Park Acquisition #1  
Washington County

This request originally appeared on the agenda of the Secretary of the Board for the meeting of February 7, 1973 as Item 6.d.1.

During the discussion, the Governor pointed out that he felt that the area around the Albert M. Powell Trout Hatchery is important to the State but that he would not approve the acquisition of this property at the cost presented to the Board.

Based upon the recommendation submitted by Mr. Louis N. Phipps, Jr., Assistant Secretary of Capital Programs for the Department of Natural Resources, the Board declined to approve this item at the present time pending a feasibility study to be made by the Department of Natural Resources as directed by House Joint Resolution No. #120.



#### SHORE EROSION CONTROL CONSTRUCTION LOAN FUND:

The Board approved a request by the Department of Natural Resources for the approval of a Shore Erosion Control Project Agreement between the State of Maryland and Luther W. Gregory which has been recorded in Queen Anne's County under Liber No. C.W.C. 70, Folio 214. The total amount of this loan is \$22,538.00 with annual repayments to be made in twenty-five equal installments of \$901.52.

The Board also approved the request by the Department of Natural Resources that the Board levy a special tax on this benefitted property as required by Article 66C, Section 758A. Effective in the fiscal year 1974, the tax shall be \$901.52 for twenty-five years. This tax shall be collected by the Department of Natural Resources.

#### STATE AID TO PRIVATE COLLEGES AND UNIVERSITIES:

The Board approved a recommendation by the Maryland Council for Higher Education and the State Law Department that the Board of Public Works approve a Utilization-of-Funds Report in connection with the State program of Aid to Non-public Institutions of Higher Education.

The Board of Public Works on October 4, 1972, adopted criteria and procedures for administering the aid program which included a requirement that a utilization-of-funds report be submitted to the Board of Public Works, describing in detail how each institution used the State funds granted to it during the preceding year. The Board at that time did not approve a specific form for this use.

#### STATE BOARD FOR COMMUNITY COLLEGES:

A report was submitted by the Montgomery County Council dated March 5, 1973, regarding the development of the Takoma Park Campus of the Montgomery Community College.

The Board of Public Works, at its meeting of February 7, 1973, considered a request by the State Board for Community Colleges for the approval of an allocation of State funds to Montgomery College in the amount of \$1,044,400.50 from the General Public Junior or Community College Construction Loan of 1971 (Item M-2 - General Services Agenda).

After some discussion, the Governor moved that the Board approve the allocation with the understanding that it would not be advanced by the State for a period of one month in order that Montgomery County might have an opportunity to review the plans for the College again and decide whether or not to change their position. After further discussion, it was decided to give the Montgomery County government until March 10, 1973 to consider the matter and if the position of the County with respect to the plans for Montgomery College was not changed by that time, the money would be advanced.

The Board was advised that Montgomery County after having been given the opportunity to review the plans for the Takoma Park Campus of Montgomery Community College, decided not to change its position. Whereupon the Comptroller moved for the approval of this allocation, provided the money be used for the present campus and on property already acquired and that no additional condemnation be authorized in Block 69. The motion made by the Comptroller was accepted by the Board.



STATE DEPARTMENT OF EDUCATION:

1- The Board approved a request by the State Department of Education for the approval of the Summary of Applications for Financial Assistance for Public School Building Construction, revised as of April 1, 1973, at a total cost of \$718,875,285.00 including funds as follows:

Local Funds	
State Grant	\$ 341,576,285.00
General Public School Construction Loan of 1949	20,000,000.00
General Public School Construction Loan of 1953	50,000,000.00
General Public School Construction Loan of 1956	20,000,000.00
General Public School Construction Loan of 1962	74,999,000.00
General Public School Construction Loan of 1963	20,000,000.00
General Public School Construction Loan of 1965	50,000,000.00
General Public School Construction Loan of 1967	50,000,000.00
General Public School Construction Loan of 1970	49,275,000.00
	43,025,000.00

2- The Board approved a recommendation by the State Department of Education for the participation of Baltimore City in the Sale of State of Maryland Bonds held on March 7, 1973 as follows:

General Public School Construction Loan of 1967	345,000.00
General Public School Construction Loan of 1970	3,335,000.00

STATE EMPLOYEES:

The Board formally approved the following extensions of sick leave for State employees which had been recommended by the Department of Personnel:

Comptroller of the Treasury - Mrs. Hazel B. Burke, Office Assistant III, for a further extension of sick leave for a period of three months from noon, February 20, 1973 until noon, May 20, 1973.

Deer's Head State Hospital - Mr. Charles A. Jackson, Health Assistant III, for an extension of sick leave for a period of three months from February 25, 1973 until May 25, 1973.

Department of Employment and Social Services - Mrs. Frances Block, Unemployment Insurance Claims Associate, for an extension of sick leave for a period of three months from December 5, 1973 until March 5, 1973.

Department of Employment and Social Services - Mrs. Helen E. Bregel, Office Clerk I, for a period from November 22, 1973 until January 22, 1973.

Department of Employment and Social Services - M's Ruth A. Frank, Office Clerk I, for a period from January 8, 1973 until April 12, 1973, which is the maximum period of time permitted under the law.

Department of Natural Resources - Mr. Roger J. Evans, Natural Resources Police Officer IV, for a period of three months from March 23, 1973 until June 23, 1973.

Department of Natural Resources - Mr. Alton Parker Powell, Wildlife Manager III, for a period of three months from noon, September 13, 1972 until noon, December 13, 1972.

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STATE EMPLOYEES: (Continued)

Eastern Shore State Hospital - Mr. William R. Boardley, Cook, for a period of three months from January 22, 1973 until April 22, 1973.

Henryton State Hospital - Mrs. Paulette C. Dockery, Licensed Practical Nurse II, for a period of three months from February 18, 1973 until May 18, 1973.

Maryland Correctional Institution-Hagerstown - Mr. Frank O. Trovinger, Correctional Officer II, for a period from December 20, 1973 until March 21, 1973, which is the maximum period of time permitted under the law.

Maryland House of Correction - Mr. William B. Nelson, Correctional Officer II, for a period of three months from February 26, 1973 until May 26, 1973.

Rosewood State Hospital - M's Ethel M. Lawrence, Seamstress II, for a period of three months from January 3, 1973 until April 3, 1973.

Springfield State Hospital - M's Mamie L. Gillis, Licensed Practical Nurse II, for a period from December 27, 1972 until February 16, 1973, which is the maximum period of time permitted under the law.

Spring Grove State Hospital - Mr. William H. Faircloth, Health Assistant III, for a period of three months from noon, April 3, 1973 until noon, July 3, 1973.

Spring Grove State Hospital - Mr. Victor Johns, Health Assistant III, for a period of three months from February 2, 1973 to May 2, 1973.

Spring Grove State Hospital - Mrs. Ethel V. Wells, Health Assistant IV, for a period of three months from February 28, 1973 until May 28, 1973.

State Highway Administration - Mr. Roland Samuel Boone, Road Foreman, for a period from February 13, 1973 (4.4 hours after starting time) until April 21, 1973 (4.4 hours after starting time), which is the maximum period of time permitted under the law.

State Highway Administration - Mr. Wilbur W. Gladhill, Motor Equipment Operator I, for a period from December 6, 1972 until March 14, 1973, which is the maximum period of time permitted under the law.

STATE HIGHWAY ADMINISTRATION:

The Board approved a recommendation submitted by the State Highway Administration that the Board rescind the acceptance of Mr. Joseph F. Devin's bid, void the deed and authorize the return of Mr. Devin's initial deposit in the amount of \$1,000.00 in connection with the purchase of the land in the following project by Mr. Devin:

Project AA-507-23-541  
Relocated Maryland Route 177  
Maryland Route #2, East to Sharonville  
Former Jessie M. Cole Property  
Item No. 56655

The Board was advised by the State Highway Administration that Mr. and Mrs. Devin have vacated the property and moved out of the State. The Property Management Section has also determined that Mr. Devin's partner is no longer interested in acquiring this property, and a formal request was received for the withdrawal of Mr. Devin's bid and the return of his deposit.

The Property Management Section of the State Highway Administration with the approval of the Administrator and the Board, will once again offer the Cole property for sale at public auction.



STATE TREASURER:

1- The Secretary submitted to the Board the following reports received from the State Treasurer covering investment transactions for State Funds which were completed by the State Treasurer since the last meeting of the Board:

DEPARTMENT OF TRANSPORTATION TRUST FUND,  
ACCOUNT NO. 03-29.01.01.40:

January 17, 1973 Purchase and sale of \$2,000,000.00 U. S. Treasury Bills due 2/8/73

January 24, 1973 Purchase of \$2,500,000.00 F.N.M.A. Notes due 7/2/73 on a 5.6% basis.  
Purchase and sale of \$3,100,000.00 F.N.M.A. Notes due 5/2/73.

February 7, 1973 Purchase of \$2,045,000.00 F.N.M.A. Notes due 7/2/73 on a 5.75% basis.

February 13, 1973 Purchase of \$3,000,000.00 F.N.M.A. Notes due 8/8/73 on a 5.90% basis.

February 14, 1973 Purchase and sale of \$1,500,000.00 U. S. Treasury 5-3/4% Notes due 2/15/73.  
Purchase and sale of \$3,500,000.00 U. S. Treasury 5-7/8% Notes due 8/15/75.

February 16, 1973 Purchase and sale of \$5,000,000.00 U. S. Treasury Bills due 3/22/73 on a 6.125% basis.

FROSTBURG STATE COLLEGE REVENUE BOND CONTROL,  
ACCOUNT NO. 07-36.03.04.44:

January 26, 1973 Purchase of \$100,000.00 Federal National Mortgage Association Notes, due 6/29/73 on a 5.65% basis.

GREATER BALTIMORE CONSOLIDATED WHOLESALE  
FOOD MARKET AUTHORITY, ACCOUNT NO. 07-23.14.00.42:

January 22, 1973 Purchase of \$35,000.00 U. S. Treasury Bills due 4/19/73 on a 5.25% basis.

GREATER BALTIMORE CONSOLIDATED WHOLESALE  
FOOD MARKET AUTHORITY, ACCOUNT NO. 07-23.14.00.44:

February 15, 1973 Collection and deposit of \$25,000.00 U. S. Treasury Bills due 2/15/73.

GREATER BALTIMORE CONSOLIDATED WHOLESALE  
FOOD MARKET AUTHORITY, ESCROW ACCOUNT NO.  
07-24.02.00.28:

February 15, 1973 Purchase, collection and deposit of \$170,000.00 F.N.M.A. Notes due 8/14/73 on a 5.70% basis.

MARYLAND AUTOMOBILE INSURANCE FUND, ACCOUNT  
NO. 07-29.07.00.41:

January 19, 1973 Purchase of \$500,000 U. S. Treasury Bills due 4/19/73 on a 5.49% basis.

January 25, 1973 Purchase of \$1,500,000.00 U.S. Treasury Bills due 4/26/73 on a 5.68% basis.

February 7, 1973 Purchase of \$500,000.00 F.N.M.A. Notes due 5/8/73 on a 5.75% basis.

February 13, 1973 Purchase of \$1,000,000.00 F.N.M.A. Notes due 6/12/73 on a 5.65% basis.  
Collection and deposit of \$200,000.00 F.N.M.A. Notes due 2/13/73.



MARYLAND AUTOMOBILE INSURANCE FUND, ACCOUNT  
NO. 07-29.07.00.41: (Continued)

February 22, 1973

Purchase of \$500,000.00 U. S. Treasury Bills due  
8/23/73 on a 5.79% basis.

MARYLAND HIGHER EDUCATION LOAN CORPORATION  
ACCOUNT NO. 07-36.10.00.41:

January 25, 1973

Collection and deposit of \$100,000 U. S. Treasury  
Bills due 1/25/73.

January 26, 1973

Purchase of \$140,000.00 U. S. Treasury Bills due  
7/26/73 on a 5.78% basis.

January 31, 1973

Purchase, collection and deposit of \$425,000.00  
F.N.M.A. Notes due 7/31/73 on a 5.90% basis.

MARYLAND INDUSTRIAL DEVELOPMENT FINANCING  
AUTHORITY, ACCOUNT NO. 07-37.06.00.41:

January 31, 1973

Purchase of \$150,000.00 F.N.M.A. Notes due 7/31/73  
on a 5.90% basis.

February 15, 1973

Collection and deposit of \$150,000.00 U. S. Treasury Bills  
due 1/31/73.

Purchase of \$250,000.00 F.N.M.A. Notes due 5/16/73  
on a 5.50% basis.

MORGAN STATE COLLEGE FUND, ACCOUNT NO.  
07-36.03.05.42:

January 25, 1973

Collection and deposit of \$30,000.00 U. S. Treasury  
Bills due 1/25/73.

January 29, 1973

Purchase of \$30,000.00 U. S. Treasury Bills due  
5/17/73.

MOTOR VEHICLE LIABILITY SECURITY FUND, ACCOUNT  
NO. 07-34.02.02.41:

January 31, 1973

Purchase of \$50,000.00 F.N.M.A. Notes due 5/1/73  
on a 5.75% basis.

Collection and deposit of \$75,000.00 U. S. Treasury  
Bills due 1/31/73.

REAL ESTATE COMMISSION-REAL ESTATE GUARANTEE  
FUND, ACCOUNT NO. 07-34.11.00.41:

February 5, 1973

Purchase of \$10,000.00 U. S. Treasury Bills due  
5/10/73 on a 5.665% basis.

ST. MARY'S COLLEGE OF MARYLAND REVENUE BOND  
CONTROL, ACCOUNT NO. 07-36.04.00.44:

February 7, 1973

Purchase of \$100,000.00 F.N.M.A. Notes due 6/15/73  
on a 5.75% basis.

STATE HIGHWAY ADMINISTRATION COUNTY HIGHWAY  
CONSTRUCTION BONDS, SINKING FUND, ACCOUNT  
NO. 07-29.01.01.42:

February 28, 1973

Collection and deposit of \$2,105,000.00 U. S. Treasury  
Bills due 2/28/73.

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STATE HIGHWAY ADMINISTRATION-STATE HIGHWAY  
CONSTRUCTION BONDS, THIRD ISSUE, SINKING FUND,  
ACCOUNT NO. 07-29.01.01.86:

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January 31, 1973 Purchase of \$1,665,000.00 F.N.M.A. Notes due 5/30/73 on a 5.85% basis.  
Collection and deposit of \$2,135,000.00 U. S. Treasury Bills due 1/31/73.

February 1, 1973 Purchase of \$2,060,000.00 F.N.M.A. Notes due 7/31/73 on a 5.90% basis.

STATE OF MARYLAND GENERAL FUNDS:

December 22, 1972 Purchase and sale of \$5,000,000.00 U. S. Treasury 6½% Notes, due 2/15/73 on a 5.125% basis.

December 28, 1972 Purchase and sale of \$5,025,000.00 U. S. Treasury 4-3/4% Notes due 5/15/73 on a 5.25% basis.

December 29, 1972 Purchase and sale of \$7,200,000.00 U. S. Treasury Notes.

January 2, 1973 Purchase and sale of \$10,000,000.00 U. S. Treasury 8% Notes, due 2/15/77.

January 4, 1973 Purchase and sale of \$20,100,000.00 U. S. Treasury 5-7/8% Notes due 12/31/74.  
Purchase and sale of \$3,000,000.00 F.N.M.A. 7.40% debentures due 10/1/97.

January 5, 1973 Purchase and sale of \$5,000,000.00 U. S. Treasury 7% Notes due 11/15/75.

January 8, 1973 Purchase and sale of \$5,150,000.00 U. S. Treasury Bills due 6/22/73.

January 9, 1973 Purchase and sale of \$7,000,000.00 U. S. Treasury Notes and Bonds.  
Purchase and sale of \$17,000,000.00 U. S. Treasury 5-7/8% Notes due 12/31/74.

January 10, 1973 Purchase and sale of \$8,000,000 U. S. Treasury 4-7/8% Notes due 2/15/73.

January 11, 1973 Purchase and sale of \$4,000,000.00 F.N.M.A. 6.35% Debentures due 3/10/75.

January 15, 1973 Purchase and sale of \$700,000,000.00 U. S. Treasury 6-1/2% Notes, due 2/15/73.

January 17, 1973 Purchase and sale of \$3,000,000.00 U. S. Treasury Bills and Notes.

January 18, 1973 Purchase and sale of \$5,000,000.00 U. S. Treasury 8% Notes due 2/15/77.

January 19, 1973 Purchase and sale of \$5,250,000.00 U. S. Treasury 6-3/4% Bonds due 2/15/93.

January 22, 1973 Purchase and sale of \$10,000,000.00 U. S. Treasury 6½% Notes due 2/15/73.

January 24, 1973 Purchase and sale of \$7,100,000.00 F.N.M.A. Notes due 5/2/73.  
Purchase and sale of \$9,100,000.00 F.N.M.A. Notes due 5/2/73.

January 25, 1973 Purchase and sale of \$5,000,000.00 U. S. Treasury 6½% Notes due 2/15/73.  
Purchase and sale of \$4,000,000.00 U. S. Treasury 6½% Notes due 2/15/73.

January 26, 1973 Purchase and sale of \$10,300,000.00 U. S. Treasury 6-3/4% Bonds due 2/15/93.

January 29, 1973 Purchase and sale of \$4,100,000.00 U. S. Treasury 6-3/4% Bonds, due 2/15/93.

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STATE OF MARYLAND GENERAL FUNDS: (Continued)

January 29, 1973	Purchase and sale of \$20,000,000.00 U. S. Treasury 6½% Notes due 2/15/73.
January 30, 1973	Purchase and sale of \$21,000,000.00 U. S. Treasury 7-3/4% Notes, due 8/15/77.
January 31, 1973	Purchase and sale of \$10,000,000.00 U. S. Treasury Notes and Bonds.
February 1, 1973	Purchase and sale of \$10,100,000.00 U. S. Treasury 6-3/8% Bonds due 8/15/84.
February 2, 1973	Purchase and sale of \$9,000,000.00 U. S. Treasury 8% Notes due 2/15/77.
	Purchase and sale of \$4,100,000.00 U. S. Treasury 6-3/4% Bonds due 2/15/93.
	Purchase and sale of \$8,100,000.00 U. S. Treasury 5-7/8% Notes.
	Purchase of \$10,000,000.00 U. S. Treasury Bills due 8/2/73 on a 5.93% basis.
	Purchase of \$10,000,000.00 U. S. Treasury Bills due 6/21/73 on a 5.83% basis.
	Purchase and sale of \$5,000,000.00 U. S. Treasury 6½% Notes due 2/15/73 on a 5.95% basis.
February 7, 1973	Purchase and sale of \$10,000,000.00 U. S. Treasury 6½% Notes due 2/15/73.
	Purchase and sale of \$4,100,000.00 U. S. Treasury 6-3/8% Bonds due 8/15/84.
February 8, 1973	Purchase and sale of \$5,100,000.00 U. S. Treasury Bills and Notes.
February 9, 1973	Purchase and sale of \$8,200,000.00 U. S. Treasury 6-3/4% Bonds due 2/15/93.
	Purchase and sale of \$5,000,000.00 F.N.M.A. 6-3/4% Debentures due 9/12/83.
February 13, 1973	Purchase and sale of \$1,100,000.00 G.N.M.A. 5.10% Debentures due 4/6/87.
February 14, 1973	Purchase and sale of \$8,100,000.00 U. S. Treasury Bills.
February 15, 1973	Purchase and sale of \$3,000,000.00 U. S. Treasury 7% Notes due 11/15/75.
February 16, 1973	Purchase of \$5,000,000.00 U. S. Treasury Bills due 3/1/73 on a 4.90% basis.
	Purchase of \$10,000,000.00 F.N.M.A. Notes due 8/15/73 on a 5.70% basis.
	Purchase and sale of \$5,000,000.00 U. S. Treasury Bills due 7/5/73 on a 5.50% basis.
February 20, 1973	Purchase of \$10,000,000.00 U. S. Treasury Bills due 8/2/73 on a 5.57% basis.
February 21, 1973	Purchase and sale of \$11,200,000.00 U. S. Treasury Bills on a 5.60% basis.
	Purchase and sale of \$4,000,000.00 U. S. Treasury 6½% Notes due 8/15/76.
	Purchase and sale of \$4,400,000.00 U. S. Treasury Notes and Bonds.
	Purchase and sale of \$1,300,000.00 FICB 5.95% Debentures.
	Purchase and sale of \$5,000,000.00 U. S. Treasury Bonds.
February 22, 1973	Collection and deposit of \$122,104.17 F.N.M.A. Notes due 2/21/73.
	Purchase and sale of \$6,011,119.43 G.N.M.A. Mortgage backed securities on a 6½% basis.
	Purchase and sale of \$1,000,000.00 U. S. Treasury 8% Notes due 2/15/77.

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STATE OF MARYLAND GENERAL FUNDS: (Continued)

February 22, 1973 Purchase and sale of \$2,500,000.00 F.N.M.A. 7.05%  
Debentures due 6/10/92.

February 23, 1973 Purchase and sale of \$10,000,000.00 U. S. Treasury  
5-5/8% Notes due 8/15/74.

2- The Board accepted and approved the statement submitted to the State Treasurer by The Equitable Trust Company, covering various investment transactions for the State Accident Fund for the period from December 20, 1972 through January 20, 1973:

Maturity of - \$ 300,000 Montgomery Ward Credit Corporation Note 12/20/72  
200,000 Montgomery Ward Credit Corporation Notes 12/27/72  
100,000 U. S. Treasury Bills 12/31/72  
300,000 Westinghouse Credit Corporation Note 1/5/73  
200,000 Westinghouse Credit Corporation Note 1/17/73  
100,000 CIT Financial Corporation Note 1/12/73

Purchase of - \$ 300,000 G.M.A.C. Note 6/20/73  
100,000 G.M.A.C. Note 7/18/73  
500,000 U. S. Treasury Bills 7/13/73  
200,000 CIT Financial Corporation Note 7/25/73  
100,000 Ford Motor Credit Corporation Note 7/25/73  
200,000 Ford Motor Credit Corporation Note 8/8/73

Receipt of - Interest and dividends from various investments of the State  
Accident Fund.

3- The Board accepted and approved the statement submitted to the State Treasurer by The Equitable Trust Company, covering various investment transactions for the State Accident Fund for the period from January 20, 1973 through February 20, 1973:

Maturity of - \$200,000 Westinghouse Credit Corporation Note 1/24/73  
100,000 U. S. Treasury Bills 2/1/73  
100,000 Ford Motor Credit Corporation Note 2/7/73  
300,000 Westinghouse Credit Corporation Note 2/14/73  
800,000 U. S. Treasury Bills 1/31/73

Purchase of - \$200,000 Sears, Roebuck Acceptance Corporation Note 8/13/73  
200,000 Sears, Roebuck Acceptance Corporation Note 8/16/73  
300,000 CIT Financial Corporation 8/22/73  
800,000 U. S. Treasury Bills 7/26/73  
100,000 G.M.A.C. Note 8/30/73  
100,000 U. S. Treasury Bills 8/28/73  
300,000 Ford Motor Credit Corporation Notes 9/5/73  
200,000 U. S. Treasury Bills 9/25/73  
100,000 Westinghouse Credit Corporation Note 9/12/73  
300,000 Montgomery Wards Credit Corporation Note 9/19/73

Receipt of - Interest and dividends from various investments of the State  
Accident Fund.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF BUDGET AND FISCAL PLANNING:

GENERAL EMERGENCY FUND

Upon the recommendation of the Secretary of Budget and Fiscal Planning, the Board approved the following requests for allocations from the General Emergency Fund:

Department of General Services - Office of Annapolis Public Buildings and Grounds- an allotment from the General Emergency Fund in the amount of \$2,500 to cover cost of moving and installing murals from Baltimore City to the Treasury Building in Annapolis, Maryland. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval.

.08 Contractual Services \$2,500.00

28.02 02.02

The Board deferred action on this request and referred the item to the Commission on Artistic Property. (1)

Department of Public Safety and Correctional Services - Division of Corrections - a tentative allotment from the General Emergency Fund in the amount of \$21,834, in accordance with Article 78A, Section 16B of the Annotated Code of Maryland, to establish five positions as set forth below. These positions are desired in order to establish a new Rehabilitation Meat Cutting Project and associated Herd Operations. Two positions will be funded from Non-Budgeted Funds derived from meat sales receipts and one position, Correctional Dietary Officer II, will be funded by General Funds. Two positions, Project Manager and Stenographer - Clerk III, will spend an estimated 50% of work time in meat-cutting operations, and 50% on Vocational Education and On The Job Training with 50% of their salaries charged to Non Budgeted and 50% to General Funds.

This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (2)

		General Fund	Non-Budgeted Fund
Manager, Rehabilitation Meat Cutting Project	1	\$10,000	\$10,000
Stenographer-Clerk III	1	3,180	3,180
Grounds-Foreman I	1		6,667
Correctional Dietary Officer II	1	8,657	
Account Clerk III	<u>1</u>		<u>6,667</u>
	5	<u>\$21,834</u>	<u>\$26,514</u>



GENERAL EMERGENCY FUND (continued)

State Department of Education - Division of Instructional Television - a tentative allotment from the General Emergency Fund in the amount of \$7,201, in accordance with Article 78A, Section 16B of the Annotated Code of Maryland, to establish an additional position of Public Broadcasting Assistant III, at an annual salary of \$7,201, to provide for the increased workload due to expansion of transmitter coverage, increased usage of television programs as an instructional technique, and increased program schedules to include summer school.

This item has been approved by the State Board of Education at its March 28, 1973 meeting and has been screened by the Department of Budget and Fiscal Planning and is recommended for approval.

.01 Salaries and Wages

1 Public Broadcasting Assistant III \$7,201

36.01.01.69

The Board deferred approval on this request until such time as the Department of Education, Division of Instructional Television work out a mutual satisfactory agreement with the Maryland Public Broadcasting Commission, Channel 67. This will be reported back to the Board for its further consideration.  
(3)

State Treasurer - an allotment from the General Emergency Fund in the amount of \$7,345 to provide for expenses incurred in the moving of the State Treasury from the building now known as the Senate Office Building to the New Treasury Building. \$2,590 is needed for moving, \$1,036 for installation of telephones, and \$3,719 for alterations.

This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. 24.02.00.01 (4)

Department of Employment and Social Services - Office of the Secretary - cancellation of the entire request of \$20,000 approved by the Board of Public Works on August 14, 1972, to cover the State's portion of salaries for seven positions. Funds are available within current budget authorization. 33.01.01.01  
(5)

GENERAL ITEMS

Department of Employment and Social Services - Social Services Administration

Upon the recommendation of the Department of Budget and Fiscal Planning and in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, the Board authorized the Department of Employment and Social Services Social Services Administration, to create twenty-four (24) positions as set forth below. These positions will be used in the Long Range Flood Recovery Program and will be 100% Federally Funded under a modification to the original Public Employment Program. These positions will be assigned and transferred to user agencies.

1 Administrative Specialist III	\$11,431
1 Administrative Specialist I	10,584
1 Research Analyst IV	10,584
1 Research Analyst I	7,778
1 Typist-Clerk I	4,536
1 Office Secretary I	6,667
14 Conservation Aide I (@ \$5,715)	80,010
4 Environmental Health Aide I (@ \$5,715)	22,860
<u>24</u>	<u>Total</u>
	\$154,450

It is understood that these positions will terminate at the expiration of the Federal Funds and will be subject to review by the Board of Public Works if there is any change in Federal participation. (6)

Department of Employment and Social Services - Social Services Administration

In accordance with the recommendation of the Senate Finance and House Appropriation Committees that emergency rule changes which increase expenditures be approved by the Board of Public Works, the Department of Employment and Social Services is requesting permission to implement a rule change to disregard resources up to \$4 of any increase in Social Security payments required by Public Law 92-366. This disregard is authorized by HR 1, and is made mandatory by Article 88A, Section 16 of the 1957 Annotated Code of Maryland, as amended. The rule change will bring the Administration's policy in line with Federal and State Law. The Department estimates this rule change will cost \$145,600. (7)

Department of Employment and Social Services - Social Services Administration

In accordance with the recommendation of the Senate Finance and House Appropriations Committees that emergency rule changes which increase expenditures be approved by the Board of Public Works, the Department of Employment and Social Services is requesting permission to implement a rule change to authorize a \$10.00 per month personal allowance payment to the patients of Rosewood State Hospital, allowable under Title XVI of the Social Security Act. The Administrator of Rosewood has indicated that his staff will assist those persons unable to manage their grant, including acting as representative payee. Because of the Federal matching formula, the State will be able to claim \$50.00 in Federal Funds per month for each eligible recipient. (8)



GENERAL ITEMS (continued)

Department of General Services

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, the Board approved a request by the Department of General Services to declare that an emergency exists in connection with the following classification:

Maintenance Analyst

Recommended Salary: Grade 14 (\$11,431 to \$15,017)

This class has a level of responsibility which compares with that of Maintenance Supervisor I which is presently at Grade 14. There is currently only one position in the class. (9)

Department of Health and Mental Hygiene

Submission of a recommendation by the Secretary of Personnel that the Board approve a request to declare that an emergency exists in connection with the following classifications:

Chief, Capital Budget, Engineering and Maintenance

Recommended Salary: Grade 20 (\$18,143 to \$23,834)

Associate Executive Director, Board of Examiners of Nurses

Recommended Salary: Grade 16 (\$13,334 to \$17,519)

The Secretary of Personnel makes the recommendation for an increase from Grade 19 to Grade 20 for the position - Chief, Capital Budget, Engineering and Maintenance - as a result of a survey conducted by the Department of Personnel on Maintenance Foreman/Supervisor classifications. Recommendation is made for a one grade increase in the position - Associate Executive Director, Board of Examiners of Nurses - based upon the training, experience and responsibility required in carrying out the duties of the classification.

The Board deferred action on this request pending a study of all similar positions in the State. (10)

Department of Licensing and Regulation - State Bank Commissioner

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board granted permission to the Department of Licensing and Regulation, State Bank Commissioner, to allow the Deputy Bank Commissioner to attend the Maryland Bankers Association 1973 Annual Convention in Southampton, Bermuda, from May 28, 1973 through June 2, 1973. The cost of this travel is estimated at \$618.00 (12)

GENERAL ITEMS (continued)

Department of Health and Mental Hygiene - State Department of Juvenile Services

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Health and Mental Hygiene, State Department of Juvenile Services, to establish four full-time positions as listed below. The purpose of these positions is to provide basic residential care in the Youth Residential Center at Woodburn Avenue, for those youngsters being released from institutions and those on probation who cannot remain in their own homes. Two of these positions are required for the repair of damage and general maintenance to the building and routine domestic household work. The duration of these positions is twelve months.

1 Juvenile Counselor II	\$8,401
1 Nurse I	7,778
1 Maintenance Worker III	5,715
1 Housekeeper I	4,536
<u>4</u>	
Total	<u>\$26,430</u>

It is understood that these positions will terminate at the expiration of the Federal Funds and will be subject to review by the Board of Public Works if there is any change in Federal participation. (11)

Department of Personnel

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, the Board granted permission to the Department of Personnel to declare that an emergency exists in connection with the following classification:

Casualty Claims Engineer  
Recommended Salary: Grade 15 (\$12,346 to \$16,220)

This class has a level of responsibility which compares with that of Maintenance Supervisor II which is presently at Grade 15. There is currently only one State position in the class. (14)

Department of Public Safety and Correctional Services - Maryland State Police

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, the Board granted permission to the Department of Public Safety and Correctional Services, Maryland State Police, to declare that an emergency exists in connection with the following classification:

Aviation Mechanic, Helicopter  
Recommended Salary: Grade 13 (\$10,584 to \$13,906 )

The Secretary of Personnel makes the recommendation for the establishment of this classification in order that persons can be recruited who are FAA licensed Airframe and Powerplant mechanics in order to maintain Department aircraft according to FAA requirements. (17)



GENERAL ITEMS (continued)

Department of Personnel

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, the Board approved a request by the Department of Personnel to declare that an emergency exists in connection with the following classifications:

Maintenance Supervisor IV  
Recommended Salary: Grade 17 (\$14,401 to \$18,918)

Maintenance Supervisor III  
Recommended Salary: Grade 16 (\$13,334 to \$17,519)

Maintenance Foreman II  
Recommended Salary: Grade 11 (\$9,074 to \$11,922)

Building Construction Inspector III  
Recommended Salary: Grade 14 (\$11,431 to \$15,017)

Equal Opportunity Specialist III  
Recommended Salary: Grade 14 (\$11,431 to \$15,017)

Equal Opportunity Specialist I  
Recommended Salary: Grade 12 (\$9,800 to \$12,875)

Equal Opportunity Trainee  
Recommended Salary: Grade 9 (\$7,778 to \$10,219)

This recommendation was made after conducting a salary survey of Building Construction Inspector, Maintenance Foreman/Supervisor positions and Equal Opportunity classifications. (15)

Department of Personnel

Upon the recommendation of the Department of Budget and Fiscal Planning, and the Secretary of Personnel, the Board approved a request by the Department of Personnel to declare that an emergency exists in connection with the following classifications:

Fiscal Administrator III  
Recommended Salary: Grade 20 (\$18,143 to \$23,843)

Fiscal Administrator II  
Recommended Salary: Grade 19 (\$16,799 to \$22,068)

Fiscal Administrator I  
Recommended Salary: Grade 18 (\$15,554 to \$20,433)

Fiscal Specialist III  
Recommended Salary: Grade 17 (\$14,401 to \$18,918)

Fiscal Specialist II  
Recommended Salary: Grade 16 (\$13,334 to \$17,519)

Fiscal Specialist I  
Recommended Salary: Grade 15 (\$12,346 to \$16,220)

continued



GENERAL ITEMS (continued)

Department of Personnel (continued)

This recommendation was made after conducting a survey of the professional classifications which constitute the Fiscal Officer series. The purpose of this new series of Fiscal Administrator and Fiscal Specialist is to strengthen the requirements, both in terms of education and experience. The qualifications for these classifications were established after consultation with the Comptroller of the Treasury and the Department of Budget and Fiscal Planning. (16)

Department of Public Safety and Correctional Services - Maryland State Police

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, and in accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the Board granted permission to the Department of Public Safety and Correctional Services, Maryland State Police to allow First Lieutenant Murray J. Zepp of the Maryland State Police, to attend a twelve week course in Police Administration at the Federal Bureau of Investigation National Academy at Quantico, Virginia. The cost of this training is estimated at \$1,800.00, of which \$300.00 will be from State Funds. (18)

Department of Public Safety and Correctional Services - Division of Correction

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Article 78A, Section 16B of the Annotated Code of Maryland, the Board granted permission to the Department of Public Safety and Correctional Services, Division of Correction to establish a position of Office Secretary I, @ \$6,667.00. This position is needed to provide secretarial support in the area of research development. This position will be 75% Federally Funded by a Law Enforcement Assistance Administration Grant with the 25% balance funded by State funds budgeted to the Governor's Commission on Law Enforcement and the Administration of Justice. The goal of this project is to provide a research resource in the Office of Director of Correctional Programs.

The period of anticipated Federal support for this project is two years. It is understood that this position will terminate at the expiration of the Federal Funds and will be subject to review by the Board of Public Works if there is any change in Federal participation. (19)

Department of Transportation - Maryland Port Administration

The Board granted permission to the Department of Transportation, Maryland Port Administration, to allow Mr. Joseph L. Stanton, Maryland Port Administrator, and Mr. Walter C. Boyer, Deputy Maryland Port Administrator, to attend and participate in the Eighth Bicennial Conference of the International Association of Ports and Harbors at Amsterdam, the Netherlands, from May 5, 1973 to May 16, 1973. Estimated costs are \$1,414 for each person. Mr. Stanton is a member of the Executive Committee of the Association and is to serve as chairman of one of the panel sessions at the conference. Mr. Boyer will participate in the scheduled panel discussions. (23)



GENERAL ITEMS (continued)

Department of Transportation - Mass Transit Administration

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, and in accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the Board granted permission to the Department of Transportation, Mass Transit Administration to allow Mr. Charles W. Stockett, Executive Assistant to the Mass Transit Administrator, to attend the Eighth Urban Mass Transportation Management Seminar to be conducted by The Center for Continuing Education at the Northeastern University, Boston, Massachusetts, beginning April 15, 1973 and ending April 27, 1973. Estimated costs include a fee of \$1,390 to cover books, lodging, meals, tuition, plus \$200 to cover transportation and all other expenses. Of the total costs of \$1,590, the Federal Urban Mass Transportation Administration will pay \$1,040 and the remaining \$550 will be derived from funds contained in the budget of the Mass Transit Administration. (24)

Department of Transportation

In accordance with Article 41, Section 207(f) of the 1967 Annotated Code of Maryland, as amended, and with procedures established by the Board of Public Works on July 5, 1972, the Board granted approval to the Department of Transportation for the letting of the following contracts for consulting services, and for the employment of professional consultants by the Department of Transportation:

State Highway Administration

Rummel, Klepper & Kahl, Baltimore, Maryland, Consulting Engineer. Preparation of plans and specifications for sections of Interstate Route 395 and the Boulevard System, all a part of the "3-A" Expressway System in Baltimore City - \$484,203 (90% Federal - 10% Baltimore City) plus \$1,737,967 (50% Federal - 50% Baltimore City) (25)

State Highway Administration

Joint Venture of Wilson T. Ballard Co., Owings Mills, Maryland and Diver Brothers, Baltimore, Maryland, Consulting Engineers. Preparation of plans and specifications for sections of Interstate Route 170 part of "3-A" Expressway System - \$1,823,524 (90% Federal - 10% Baltimore City) (26)

State Highway Administration

Joint Venture of Ewell, Bomhardt & Associates, Baltimore, Maryland and Sanders & Thomas, Inc., Baltimore, Maryland, Consulting Engineers. Preparation of plans and specifications for sections of Interstate Route 95 and Interstate Route 395, part of the "3-A" Expressway System in Baltimore City - \$5,346,750 (90% Federal and 10% Baltimore City). (27)

GENERAL ITEMS (continued)

Department of Transportation (continued)

State Highway Administration

Joint Venture of Zollman Associates, Inc., Baltimore, Maryland and Per Hall Assoc. Ltd., Montreal, Canada, Consulting Engineers. Studies, estimates and environmental report on construction of Interstate Route 83 - part of "3-A" Expressway, \$113,834 (90% Federal - 10% Baltimore City) (28)

State Highway Administration

Joint Venture of Zollman Associates, Inc., Baltimore, Maryland and Per Hall Assoc. Ltd., Montreal, Canada, Consulting Engineers. Plans and specifications to Design Hearing stage (30%) for Interstate Route 95, part of "3-A" Expressway - \$2,363,100 (90% Federal - 10% Baltimore City) (29)

State Highway Administration

Maryland Surveying & Engineering Co., Inc., Baltimore, Maryland, Consulting Engineer. Preparation of plans and specifications for access road from Ingleside Avenue to Social Security Complex, Baltimore County, Maryland - \$40,725.00 (approximately 41% State - 58% Social Security Adm.) (30)

State Highway Administration

Ewell, Bomhardt & Associates, Baltimore, Maryland, Consulting Engineers. Preparation of plans and specifications for interchange connection, Mr. Rt. 210 & Oxon Hill Road, Prince George's County - \$87,235 (100% State) (31)

State Highway Administration

George William Stephens Jr., & Associates, Inc., Towson, Maryland, Consulting Engineers. Supplemental Agreement decreasing compensation previously authorized (Nov. 1968). Design modifications to Interchange at I-495 & Md. Rte. 414 - \$95,266 (100% State) (32)

State Highway Administration

Matz, Childs & Associates, Towson, Maryland, Consulting Engineers. Preparation of plans and specifications for improvements to Md. Rte. 586, Rockville, Montgomery County - \$119,110 (100% State) (33)



GENERAL ITEMS (continued)

State Highway Administration (continued)

Maryland Port Administration

Wilson T. Ballard Co., Owings Mills, Maryland, Consulting Engineers.  
Supplementary agreement re: entrance facilities to Dundalk Marine Terminal -  
\$17,600 (100% State) (34)

Mass Transit Administration

Fenton & Lichtig, Baltimore, Maryland, Consulting Architect, Engineers.  
Preparation of plans, specifications and supervision of construction of Bush  
Street facility \$81,300 (2/3 Federal - 1/3 State) (35)

Department of Transportation

Peat, Marwick, Mitchell & Company, Washington, D.C., Consulting  
Engineers. Preparation of study design plan for Annapolis Area Transportation  
Plan, plus plan for short range public transportation system - \$30,200 (\$8,890  
Federal Highway Administration - \$12,540 Federal Urban Mass Transit Adm.,  
\$1,250 City of Annapolis - \$7,520 State) (36)

State Department of Education - Disability Determination - Headquarters

Upon the recommendation of the Department of Budget and Fiscal Planning  
and in accordance with Article 78A, Section 16B of the Annotated Code of  
Maryland, the Board granted permission to the State Department of Education,  
Disability Determination - Headquarters to create six additional positions as  
listed below. These positions are required to implement the new amendments  
to the Social Security law which reduces the waiting period for disability  
benefits from six months to five months. This will result in an estimated 900  
additional cases to be adjudicated by the Disability Determination Division between  
January 1 and July 1, 1973. In addition, because the Disability Determination  
Division is currently operating with a staffing pattern below that authorized by  
the Social Security Administration, there is a delay in claim processing:

3 Rehabilitation Counselor II @ \$8,401	\$25,203
2 Stenographer - Clerk III @ \$6,173	\$12,346
1 Typist - Clerk III	5,715
<u>6</u>	<u>\$43,264</u>

These positions and all related personnel and Operating costs will be  
supported by 100% Federal Funds. It is understood that these positions will  
terminate at the expiration of the Federal Funds and will be subject to review by  
the Board of Public Works if there is any change in Federal participation. (37)

GENERAL ITEMS (continued)

State Department of Education - Division of Vocational Rehabilitation

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, and in accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the Board granted permission to the State Department of Education, Division of Vocational Rehabilitation, to allow M's Mary Gillece, Rehabilitation Counselor, to attend a ten-day training session at the University of Virginia, Charlottesville, Virginia. This training program is sponsored by the United States Department of Health, Education and Welfare, Rehabilitation Services Administration, to orient and provide specialized psychiatric training for Rehabilitation Counselors. Costs for the program are paid from 100% Federal Funds for the period April 30, 1973 through May 11, 1973. (38)

State Department of Education - Division of Vocational Rehabilitation

Upon the recommendation of the Secretary of Personnel, and in accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the Board granted permission to the State Department of Education, Division of Vocational Rehabilitation, to allow the personnel listed below to attend a training program at the University of Miami, Miami, Florida, for the indicated periods of time. This program is sponsored by the U.S. Department of Health, Education and Welfare to orient and provide specialized training for Supervisors and Rehabilitation Counselors in drug abuse rehabilitation. The federal government considers drug abuse rehabilitation as a high priority area and consequently is funding this program from 100% Federal funds via a grant directly to the training center. (39)

<u>Name</u>	<u>Classification</u>	<u>Date of Attendance</u>
Charles Alexander	Rehabilitation Counselor	March 16-24, 1973
Francis Thomas	Supervisor	April 6-14, 1973
J. Donald Smyth	Staff Specialist III	April 6-14, 1973
Theodore Christensen	Supervisor	June 15-23, 1973
Jan Deahl	Rehabilitation Counselor	July 6-14, 1973
Norwood Williams	Assistant Director	July 15-23, 1973
Ann Eaton	Rehabilitation Counselor	July 15-23, 1973
John Cobun	Director	July 23-31, 1973

Department of Public Safety and Correctional Services - Maryland State Police

Upon the recommendation of the Department of Budget and Fiscal Planning and in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Public Safety and Correctional Services, Maryland State Police, to create one new position of Research Analyst II @ \$8,401. This position will be 75% Federally funded by a Law Enforcement and Administration of Justice grant with the 25% balance funded by State funds budgeted to the Governor's Commission on Law Enforcement and the Uniform Crime Reporting System for the State of Maryland compatible with the Federal Bureau of Investigation requirements.

It is understood that this position will terminate at the expiration of the Federal Funds and will be subject to review by the Board of Public Works if there is any change in Federal participation. (20)



GENERAL ITEMS (continued)

Department of Public Safety and Correctional Services - Civil Defense and  
Emergency Planning Agency

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Article 78A, Section 16B of the Annotated Code of Maryland, the Board granted permission to the Department of Public Safety and Correctional Services, Civil Defense and Emergency Planning Agency, to create two new positions as set forth below. These positions of Community Shelter Planning Officer and Technical Assistant have been contractually funded 100% from Federal Funds for the past six (6) years and it is now desired to place them on the regular payroll as befits their continued contribution to the State. The basis for Federal Funding is Public Law 81-920, The Civil Defense Act of 1950, Section 205, as amended:

1 Civil Engineer III	\$20,032
1 Office Clerk I	7,796
<u>2</u>	<u>7,796</u>
Total	\$27,828

It is understood that these positions will terminate at the expiration of the Federal Funds and will be subject to review by the Board of Public Works if there is any change in Federal participation. (21)

Department of Natural Resources - Maryland Environmental Service

The Board deferred a request by the Department of Natural Resources, Maryland Environmental Service for an allocation from the "Water Quality Loan Act of 1968" to support development of water quality and solid waste management plans for the State in the amount of \$1,371,200, pending a further study by the Secretary of State Planning. The Board of Public Works will reconsider this request at the May meeting of the Board of Public Works. (13)

GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and Rummel, Klepper and Kahl, Baltimore, Maryland

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and Rummel, Klepper and Kahl, for engineering services consisting of subsurface borings, surveys, design, and preparation of right of way plans, contract plans and specifications for construction within Baltimore City of Interstate Route 395, from vicinity of Hamburg Street, northerly to connection with the southerly terminus of the proposed Boulevard System, and that portion of the Boulevard System extending from Saratoga Street on the north to vicinity of Battery Avenue on the south. All work is to be completed by March 1, 1974. Each of these highway sections are a part of the "3-A" Expressway System in Baltimore City.

Compensation for all services in connection with I-395 are not to exceed \$484,203 including a fixed fee of \$30,078 and for services in connection with the Boulevard System, compensation is not to exceed \$1,737,967 including a fixed fee of \$128,330. The amount of compensation was developed from a comparison by the State Highway Administration of costs experienced for similar work and from a pre-audit of the Consultant's records and a review of man-hour rates and effort in providing the required services, and compares to a multiplier of 2.20 times direct salary costs. There are no State funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds for services in connection with I-95 and 50% Federal and 50% Baltimore City for services in connection with the Boulevard System.

The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. (25)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and the Joint Venture of the Wilson T. Ballard Company, Owings Mills, Maryland and Diver Brothers, Baltimore, Maryland

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and the Joint Venture of the Wilson T. Ballard Company, Owings Mills, Maryland and Diver Brothers, Baltimore, Maryland, for engineering services consisting of subsurface borings, surveys, design and preparation of right of way plans, contract plans and specifications for construction within Baltimore City of: (1) Interstate Route 170 from the east side of North Pulaski Street to North Fremont Avenue, a distance of approximately 1.0 mile including ramp connections to designated intersection streets; (2) Interstate Route 170 mainline ramps from North Fremont Avenue to Pearl Street, a distance of approximately 0.36 mile; and (3) a Storm Drain Outfall System extending from Interstate Route 170 to Middle Branch of the Patapsco River. All work is to be completed by March 1, 1974. Each of these highway improvements are part of the "3-A" Expressway System in Baltimore City.

Compensation for services to be provided under the agreement is to be on a lump sum basis in the amount of \$1,823,524. The estimated construction cost of the project is \$40,000,000. The compensation amounts to approximately 4.6% of the estimated construction cost. There are no State Funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds. The Federal Highway Administration and the Baltimore City Board of Estimates have concurred in the agreement.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (26)

GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and the Joint Venture of Ewell, Bomhardt & Associates, Inc. and Sanders and Thomas, Inc., Baltimore, Maryland.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207 of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration to enter into an agreement between the State Highway Administration and the Joint Venture of Ewell, Bomhardt & Associates, Inc. and Sanders and Thomas, Inc., of Baltimore Maryland, for engineering services consisting of subsurface borings and soil tests, surveys, design and preparation of right of way plans, contract plans and specifications for construction within Baltimore City of: (1) Interstate Route 95 from east of Washington Boulevard easterly to east of Hanover Street, a distance of approximately 1.6 miles; and (2) Interstate Route 395 from Interstate Route 95 on structure over the Middle Branch of the Patapsco River north to the vicinity of Hamburg Street, a distance of approximately 0.7 mile. All work under the agreement is to be completed by December 31, 1974. Each of these highway sections are part of the 3-A Expressway System in Baltimore City. Compensation for services to be provided under the agreement is to be on the basis of cost plus fixed fee with reimbursement for direct costs. Compensation for all services in connection with Interstate Route 95 are not to exceed \$3,733,695, including a fixed fee of \$269,424, and for all services in connection with Interstate Route 395 compensation is not to exceed \$1,613,055 including a fixed fee of \$117,134. The amount of compensation was developed from a comparison by the State Highway Administration of costs experienced for similar work and from a pre-audit of the Consultant's records and a review of man-hour rates and effort in providing the required services and compares to an average multiplier for the two firms of approximately 2.0 times direct salary costs. There are no State funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds.

The agreement has also been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates of Baltimore City.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (27)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and the Joint Venture of Zollman Associates, Inc., Baltimore, Maryland, and Per Hall Associates, Limited, Montreal, Canada.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and the Joint Venture of Zollman Associates, Inc., Baltimore, Maryland and Per Hall Associates, Limited, Montreal, Canada for engineering services consisting of location studies and preparation of report detailing the tunnel alternatives to presently proposed elevated highway (I-83) through the Fells Point area of Baltimore City, generally from the vicinity of Caroline Street in the west to the vicinity of Anchorage "A" in the east, together with cost estimates, recommendations and an evaluation of the environmental consequences. All work is to be completed within 75 days of notice to proceed. The section of Interstate Route 83 through Fells Point is a part of the "3-A" Expressway System in Baltimore City.

Compensation for services to be provided under the agreement is to be on the basis of cost plus fixed fee with reimbursement for direct costs. Compensation for all services to be furnished is not to exceed \$113,834 including a fixed fee of \$8,450. The amount of compensation was developed from an evaluation by the State Highway Administration of costs for similar work and from a pre-audit of the Consultants' records and a review of man-hour rates and effort in providing the required services, and compares to an average multiplier for the two firms of approximately 2.10 times direct salary costs. There are no State funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds.

The agreement has also been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates of Baltimore City.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (28)

GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and the Joint Venture of Zollman Associates, Inc., Baltimore, Maryland and Per Hall Associates, Limited, Montreal, Canada.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and the Joint Venture of Zollman Associates, Inc., Baltimore, Maryland and Per Hall Associates, Limited, Montreal, Canada, for Phase I engineering services in connection with the proposed construction of a section of Interstate Route 95 in a tunnel across Baltimore Harbor at Fort McHenry with a total length including immediate approaches of approximately 8,500 feet. The Phase I services are those required to develop contract plans to approximately 30% completion for presentation at a Public Design Hearing. In addition to subsurface borings, soil tests, preliminary surveys, estimates and design, services to be provided under Phase I include an evaluation of alternate ventilating tower structures to develop a design compatible with requirements of the Historic Preservation Act, the development of an environmental impact study detailing the levels of existing sound, air and water pollution and evaluating the nature of changes to be anticipated as a result of the proposed construction, explore possible sites for disposal of dredged material and develop construction procedures so as to minimize or eliminate navigation conflicts. All work is to be completed by September 30, 1974. A subsequent agreement will be required to complete the plans and specifications. This, however, cannot be developed until work under this agreement, scheduled for September 30, 1974, is complete and the required Public Design Hearing is held. This section of Interstate Route 95 is a part of the "3-A" Expressway System in Baltimore City.

Compensation for services to be provided under the agreement is to be on the basis of cost plus fixed fee with reimbursement for direct costs. The total compensation for all services is not to exceed \$2,363,100 including a fixed fee of \$150,546. The amount of compensation was developed from an evaluation by the State Highway Administration of costs for similar work and from a pre-audit of the Consultants' records and a review of man-hour rates and effort in providing the required services, and compares to an average multiplier for the two firms of approximately 2.10 times direct salary costs. Based on an estimated construction cost of \$232,000,000, the compensation represents approximately 1%. There are no State funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates of Baltimore City.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (29)



Agreement between the Department of Transportation, State Highway Administration and Maryland Surveying and Engineering Company, Incorporated, Baltimore, Maryland.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and Maryland Surveying and Engineering Company, Inc., which provides for engineering services consisting of surveys, right of way plans, design and preparation of contract plans and specifications, for an access road, approximately 1 mile long, extending from Ingleside Avenue, along the south side of the Social Security Administration Complex to Woodlawn Drive in Baltimore County, Maryland.

Compensation for services to be provided under the agreement is to be on a lump sum basis in the amount of \$40,725. The amount of compensation was established from pre-audit information, a review of man-hours and salary costs and a comparison with work effort and costs for similar projects recently undertaken elsewhere in the State Highway System. The estimated construction cost of the project is \$800,000. Compensation to the Consultant thus represents 5.1% of the estimated construction cost which is deemed reasonable. A portion of the work to be performed will be for the benefit of the Social Security Administration. By agreement, funding will be approximately 42% State from budget funds of the State Highway Administration, and approximately 58% Federal from budgeted funds of the Social Security Administration.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (30)

GENERAL ITEMS (continued)

Agreement Between the Department of Transportation, State Highway Administration and Ewell, Bomhardt & Associates, Incorporated, Baltimore, Maryland

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and Ewell, Bomhardt & Associates, Inc., Baltimore, Maryland, which provides for engineering services consisting of design and specifications in connection with the modification of existing interchange ramp connections from I-495 to Maryland Route 210, development of interchange connection between Maryland Route 210 and Oxon Hill Road, and the improvement to a 62 foot street section of Oxon Hill Road for a distance of approximately 1,000 feet in Prince George's County.

Compensation for services to be furnished under the agreement is to be on a cost plus fixed fee basis with reimbursement for direct costs. The total compensation for all services to be furnished is not to exceed \$83,435 including a fixed fee of \$7,365. The amount of compensation was developed from a comparison by the State Highway Administration of costs experienced for similar work and from a pre-audit of the Consultant's records and a review of man-hour rates and effort in providing the required services and compares to a multiplier of 2.05 times direct salary costs. Funding will be 100% State from funds budgeted as part of the Five Year Highway Construction and Reconstruction Program of the State Highway Administration.

It is recommended that the contract be executed for the State by the State Highway Administrator and by the Secretary of Transportation. (31)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and George William Stephens, Jr. and Associates, Inc., Towson, Maryland

Upon the recommendation of the Secretary of the Department of Transportation of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and George William Stephens, Jr., and Associates, Incorporated, Towson, Maryland, for engineering services consisting of surveys, design and preparation of contract plans and specifications for modification and improvement of the existing interchange between Interstate Route 495 and Md. Route 414 in Prince George's County, Maryland, based on preliminary configuration studies accomplished under prior Agreement dated November 1968.

Compensation for services to be provided under the supplemental agreement is to be on a lump sum basis in the amount of \$70,966 for design and a maximum of \$24,300 for surveys or a total of \$95,266. Compensation for design services have been reduced from the lump sum of \$88,000 authorized under the agreement of November 1968 due to changes in the interchange configuration, resulting in a lesser design effort. The amount of compensation was established from pre-audit information, a review of man-hours and salary costs, and a comparison of work effort and costs for similar projects recently undertaken elsewhere in the State Highway System. The estimated construction cost of work under the supplemental agreement is \$1,501,900. The lump sum design fee thus represents 4.7% of the estimated construction cost. Funding will be 100% State from funds budgeted as part of the Five Year Construction and Reconstruction Program of the State Highway Administration.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (32)

GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and Matz, Childs & Associates, Inc., Towson, Maryland

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration, to enter into an agreement between the State Highway Administration and Matz, Childs & Associates, Inc., Towson, Maryland, for engineering services consisting of design, preparation of right of way plans, contract plans and specifications, and the checking of shop drawings for improvement of Md. Route 586 as a dual lane highway from Md. Route 355 to an existing dual section east of Md. Route 28, Rockville, Montgomery County, Maryland.

Compensation for services to be provided under the agreement is to be on a lump sum basis in the amount of \$119,110. The amount of compensation was established from pre-audit information, a review of man-hours and salary costs and a comparison with work effort and costs for similar projects recently undertaken elsewhere in the State Highway System. The estimated construction cost for the project is \$2,309,000. The lump sum compensation thus represents 5.1% of the estimated construction cost which is considered reasonable.

Funding will be 100% State from funds budgeted as part of the Five Year Construction and Reconstruction Program of the State Highway Administration.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (33)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, Maryland Port Administration and the Wilson T. Ballard Company, Owings Mills, Md.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Transportation, Maryland Port Administration, to enter into an agreement between the Maryland Port Administration and the Wilson T. Ballard Company, Owings Mills, Maryland, for engineering services for a new entrance facility at Dundalk Marine Terminal, Baltimore Harbor, Maryland. Under the agreement of October 5, 1972, the Consultant's compensation for design of the entrance facilities was based on a sliding fee schedule related to an estimated construction cost of \$910,000. Based on a report entitled, "Survey on Computerized Billing and Security Operation - Their effect on a New Terminal Gateway Plaza" prepared as a joint effort of the staffs of the Department of Transportation and the Maryland Port Administration, it has been determined that the facility initially proposed will have to be significantly enlarged to handle the indicated larger traffic volumes. The new construction cost has been estimated at \$1,410,000. It was also determined that the engineering services in connection with a proposed data process office building would not be required. The proposed amendment would eliminate the previously proposed services in connection with the data process office building and would provide a fee of 4% on all construction costs for the new entrance facilities above \$990,000. The new fee schedule would thus become:

- 6.35% on first \$330,000
  - 5.86% on second \$330,000
  - 5.55% on third \$330,000
  - 4.00% on amounts over \$990,000\*
- (\*added by supplemental agreement)

The fee schedule is well within the standard fee schedule of the Department of General Services. The net effect of the proposed amendment will be to increase the total amount payable to the consultant by approximately \$17,600.

Funding will be 100% State and is available from State monies budgeted for the Maryland Port Administration for this purpose.

It is recommended that this contract be executed for the State by the Maryland Port Administrator and the Secretary of Transportation. (34)

Agreement between the Department of Transportation, Mass Transit Administration and the Architect - Engineer firm of Fenton and Lichtig, Baltimore, Maryland

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f), of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Transportation, Mass Transit Administration, to enter into an agreement between the Mass Transit Administration, for architectural-engineering and construction inspection services in connection with the construction of a bus cleaning, fueling and servicing facility to be located at the Bush Street Division of the Mass Transit Administration. Compensation for services to be furnished is to be on the basis of 6% of the final construction cost of the building, site work and utilities, and 3% of the final cost of the bus service equipment required for the project. Total compensation for all services to be furnished is not to exceed \$81,300 which includes reimbursement for the actual cost of surveys, subsurface borings, and laboratory tests of soil samples and materials.

The compensation is within the Department of General Services standard schedule of fees for similar services. Funding will be 2/3 Federal Funds and 1/3 State Funds, from monies budgeted for the Mass Transit Administration. The Federal share of both the Architect - Engineer services and of the construction cost of this project are part of a capital grant budget previously approved by the Federal Urban Mass Transit Administration.

It is recommended that the contract be executed for the State by the Mass Transit Administrator and the Secretary of Transportation. (35)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, Office of the Secretary and Peat, Marwick, Mitchell and Company, Washington, D.C.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 47, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted permission to the Department of Transportation, Office of the Secretary, to enter into an agreement between the Office of the Secretary and Peat, Marwick, Mitchell and Company, Washington, D.C. for supporting services to the Staff of the Maryland Department of Transportation in the development of a detailed study design for an integrated long range transportation plan for the Annapolis area, plus a short range plan for public transportation improvements, which can be implemented within the next five years. The study design activities will involve evaluating alternative processes for determining future travel patterns for the Annapolis area, and establishing a criteria for assignment of traffic volumes to the separate modes of transportation. The activities related to development of a short range plan for public transportation facilities will include an evaluation of present facilities and the development of recommendations for modifications, extensions and/or changes to more effectively serve the needs of the area. Following completion of the work under this agreement and approval by the Federal Highway Administration and the Federal Urban Mass Transit Administration, another agreement would be required providing for the actual development of the long range transportation plan for the Annapolis area. There are no Maryland based firms qualified to provide these services. The firm of Peat, Marwick and Mitchell, which has performed similar studies in Prince George's and Montgomery Counties, is currently engaged in developing a land use plan for the City of Annapolis and does employ a number of Maryland residents. Because of their current work with the City of Annapolis, their assignment to this work will insure full coordination and integration of the two activities.

Compensation for services to be furnished is to be on the basis of cost plus fixed fee with reimbursement for direct costs. Total compensation for all services to be furnished is not to exceed \$30,200 including a fixed fee of \$1,817.27. The amount of compensation was established from a pre-audit of the Consultant's records and a review of man-hour rates and effort to be expended in providing the required services and compares to a multiplier of 2.29 times direct salary costs. Funding will be \$8,890 from Federal Highway Administration, \$1,250 from the City of Annapolis and \$7,520 State from funds budgeted in the Office of the Secretary.

It is recommended that the contract be executed for the State by the Secretary of Transportation. (36)



GENERAL ITEMS (continued)

Agreement between the Department of Transportation, State Highway Administration and Gibbs & Hill, Incorporated, New York, New York.

Upon the recommendation of the Secretary of the Department of Transportation, State of Maryland, and in accordance with Article 41, Section 207(f) of the 1957 Annotated Code of Maryland, the Board granted approval to the Department of Transportation, State Highway Administration and Gibbs & Hill, Incorporated, New York, New York, for engineering services consisting of the design and preparation of contract plans and specifications for both temporary and permanent modifications to the Penn Central Railroad electrification system in connection with the proposed construction of Interstate Route 70 northerly to North Pulaski Street, a distance of 1.6 miles in Baltimore City. The firm of Gibbs & Hill, Inc. prepared the original plans for electrification of the Penn Central Railroad and has been the only engineering acceptable to the Railroad for designing modifications to the system. All work is to be completed within eight months of notice to proceed. These improvements are part of the "S-A" Expressway System in Baltimore City.

Compensation for services to be provided under the agreement is to be on the basis of cost plus fixed fee with reimbursement for direct costs. The total compensation for all services to be furnished is not to exceed \$339,900 including a fixed fee of \$29,535. The amount of compensation was developed from an evaluation by the State Highway Administration of costs for similar work and from a pre-audit of the Consultant's records and a review of man-hour rates and effort in providing the required services and compares to an average multiplier of approximately 2.0 times direct salary costs. There are no State funds involved. Funding will be 90% Federal funds and 10% Baltimore City funds. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates of Baltimore City.

It is recommended that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation. (42-A)



LEASES:

Upon the recommendation of the Secretary of Budget and Fiscal Planning, the Board approved the execution of the following leases for the agencies indicated:

Department of Health and Mental Hygiene - State Department of Juvenile Services - new lease with Joseph D. and Irta Weiner, as Lessors, covering 770 square feet of space on the second floor of the building located at 12 Court House Drive, Leonardtown, Maryland, effective for a term of three (3) years from March 8, 1973, at an annual rental of \$3,157 (\$4.00 per sq. ft.), including heat, air conditioning, utilities, and maintenance. Lease contains an escalation clause, option to renew upon 60 days written notice with all its present terms and conditions for an additional period of two (2) years, and provision to cancel and terminate upon ninety days written notice prior to date of renewal. The annual rental, which exceeds \$2,000 is in accordance with Article 78A, Section 8 of the 1957 Annotated Code of Maryland as amended. (41)

Department of Health and Mental Hygiene - State Department of Juvenile Services - request for approval of agreement with Anne Arundel County, as Lessor, covering 3,312 square feet of space on the third floor of the Courthouse Annex, South and Cathedral Streets, Annapolis, Maryland, effective for a term of three (3) years from April 16, 1973, gratis. The State Department of Juvenile Services agrees to pay, in equal quarterly installments, an annual charge of \$6,660 for its proportionate share of the direct cost involved for air conditioning, heat, electricity, janitorial and security services. The agreement may be terminated by either party upon 90 days written notice prior to termination. This agreement replaces two existing leases of the Department covering a total of 3,600 square feet of space located at #6 and #7 King Charles Place, Annapolis, Maryland. The lease is recommended for approval by the Department of Budget and Fiscal Planning subject to the condition that an approved cost accounting is made by Lessor of services chargeable to the State Department of Juvenile Services. (42)

Department of Natural Resources - Maryland Forest Service - new lease with The County Commissioners of Queen Anne's County, Maryland, as Lessors, covering 266 square feet of office space in Queen Anne's County Office Building, Commerce Street, Centreville, Maryland, effective on a month to month basis to begin on the 5th day of February, 1973, at an annual rental of \$731.40 (\$2.75 per sq. ft.), including heat, air conditioning, utilities and janitorial services. Lease may be terminated upon 60 days written notice by either party. (43)

Department of Natural Resources - Maryland Forest Service - renewal of lease with Frederick County Agricultural Stabilization and Conservation Committee, as Lessor, covering 200 square feet of space at 1199 A. East Street, Frederick, Maryland, effective for a term of one (1) year from May 1, 1973, at an annual rental of \$715 (\$3.58 per sq. ft.) including heat, utilities and janitor service. (44)



LEASES: (continued)

Department of Public Safety and Correctional Services - Maryland State Police - renewal of lease with Pikesville Professional Building, Inc., as Lessor, covering 1,700 square feet of space contained in Suites #8 and #9, lower level, Pikesville Professional Building, 7 Church Lane, Pikesville, Maryland, effective for a term of one (1) year from May 1, 1973, at an annual rental of \$8,555.34 (\$5.03 per square foot) including heat, utilities, and janitor service. Lessee shall pay to Lessor, in addition to rental, an increase sufficient to reimburse Lessor for any increase in real estate taxes for the area rented by Lessee. Lease contains an option to renew for an additional term of one year, on the same terms and conditions, upon 90 days written notice to the Lessor. The annual rental, which exceeds \$2,000 is in accordance with Article 78A, Section 8 of the 1957 Annotated Code of Maryland as amended. (45)

Department of Public Safety and Correctional Services - Division of Parole and Probation - new lease with First National Bank of Maryland, Lessor, covering 2,000 square feet of office space at 3014 Greenmount Avenue, Baltimore, Maryland, effective for a term of one year, commencing May 1, 1973, at an annual rental of \$6,800.00 (\$3.40 per sq. ft.) not including heat, light, air-conditioning and janitor service. Lease contains an option to renew for two additional periods of one year each at a rental of \$400.00 per month, on the same terms and conditions, upon 90 days written notice to the Lessor before the expiration of the then current lease. The lease contains a stipulation that the Lessor, upon execution of the lease, will at his own expense cause certain interior improvements to the premises to be accomplished. The annual rental, which exceeds \$2,000.00, is in accordance with Article 78A, Section 8 of the 1957 Annotated Code as amended. (46)

Department of Public Safety and Correctional Services - Division of Parole and Probation - new lease with Dunleer Company, Dunkirk Building, Baltimore, Maryland, Lessor, covering 881 square feet of office space at Room #237 Dunkirk Building, located in Shipping Place, Dundalk, Maryland, effective for a term of three years, commencing April 1, 1973, at an annual rental of \$3,300.00 (\$3.75 per sq. ft.) including heat, light, water, and air conditioning. The annual rental, which exceeds \$2,000.00, is in accordance with Article 78A, Section 8 of the 1957 Annotated Code as amended. (47)

Department of Transportation - State Highway Administration - new lease with W & W Coal Company, Lessor, covering approximately 9,625 square feet of land on Maryland 135, Allegany County, to be used by the State Highway Administration for the storage and distribution of salt, abrasives, and other maintenance material, effective for a term of one (1) year from January 1, 1973, at annual rental of \$200.00, payable in advance. The Highway Administration is to pay all taxes and assessments, State, County, or Federal, upon all improvements placed on said leased premises. Lease contains an option to renew upon 120 days notice, in writing, prior to the date of termination. (48)



LEASES: (continued)

Department of Agriculture - Office of the Secretary - new lease with Parole Shopping Center Co., Inc., Lessor, covering 6,208 square feet of office space on the second floor of the Parole Office Shopping Center situated on the northwest corner of Routes 2 and 655, Anne Arundel County, Maryland effective for a term of five years commencing May 1, 1973, at an annual rental of \$31,040.00 (\$5.00 per sq. ft.) including heat, utilities, and janitor service. The lease contains an escalation clause and provides for completion of certain electrical, mechanical and partitioning improvements prior to commencement of the term of the lease. The lease provides to Lessee first option on any space located on the second floor of the Building "H" that hereinafter becomes vacant during the tenancy of the Lessee under this agreement. This lease effects cancellation of a prior lease for a portion of Building "H" entered into between Lessor and Lessee on September 3, 1970, as of the commencement of the term of this agreement. The annual rental, which exceeds \$2,000.00 is in accordance with Article 78A, Section 8 of the 1957 Annotated Code as amended. (48A)

Department of Transportation - State Highway Administration - new lease with Building No. 7 Associates, Lessor, (Weaver Brothers, Inc., Agent) covering 2,016 square feet of office space on the first floor of the Washington Science Center Building No. 7, 6110 Executive Boulevard, Rockville, Maryland, effective for a term of fifteen (15) months commencing about March 26, 1973, at an annual rental of \$12,096.00 including heat, light, water, air-conditioning and cleaning. The lease contains a stipulation that the Lessor, upon execution of the lease, will at his own expense cause certain interior improvements to the premises to be accomplished. The annual rental, which exceeds \$2,000.00 is in accordance with Article 78A, Section 8, of the 1957 Annotated Code as amended. (48B)

Maryland Automobile Insurance Fund - new lease between the Maryland Automobile Insurance Fund and Beltway Professional Building, a partnership, covering 10,816 square feet of office space on the third floor of the Beltway Professional Building located at 1900 Sulphur Spring Road, Baltimore, Maryland, at a rental of \$5,408.00 per month, including heat, utilities, and janitor service. This lease will continue on a month-to-month basis, and Lessee has the right of renewal upon the same terms and conditions for a period of twelve months. Lessee shall have the right to terminate lease at the end of any monthly period upon written notice ten days prior to the end of said term. The annual rental, which exceeds \$2,000.00 is in accordance with Article 78A, Section 8 of the 1957 Annotated Code as amended.



## DISPOSAL OF PROPERTY

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board approved the disposal of the following items of State Property:

### Board of Trustees of the State Colleges:

- a. Office of the Director (motor vehicles) \$508.00
- b. Morgan State College (typewriter) \$41.99
- c. Bowie State College (office equipment) \$30.00
- d. St. Mary's College of Maryland (motor vehicle) \$176.60 (49)

### Comptroller of the Treasury:

- a. General Accounting Division (office equipment) \$40.00
- b. Abandoned Property Division (motor vehicles) \$671.00
- c. Admissions Tax Division (motor vehicles) \$1,867.00
- d. Gasoline Tax Division (motor vehicles) \$8,456.00
- e. Income Tax Division (motor vehicles) \$1,494.00
- f. Licensing Bureau (motor vehicles) \$2,915.00
- g. Retail Sales Tax Division (motor vehicles) \$3,831.00
- h. State Department of Assessments and Taxation (office equipment) \$200.00
- i. State Treasurer (motor vehicle) \$638.00 (50)

### Department of Economic and Community Development:

- a. Ocean City Convention Hall Commission (motor vehicle) \$828.00 (51)

### Department of Employment and Social Services:

- a. Division of General Services (motor vehicles & equipment) \$1,898.00
- b. Social Services Administration (motor vehicles) \$1,968.00
- c. Caroline County Department of Social Services (motor vehicle) \$200.00
- d. Carroll County Department of Social Services (motor vehicle) \$176.60
- e. Cecil County Department of Social Services (motor vehicle) \$808.15
- f. Frederick County Dept. of Social Services (motor vehicles) \$412.60
- g. Garrett County Dept. of Social Services (motor vehicle) \$277.00
- h. Montgomery County Dept. of Social Services (motor vehicles) \$772.20
- i. Prince George's Co. Dept. of Social Services (motor vehicle) \$75.60
- j. Washington County Dept. of Social Services (motor vehicles) \$338.00 (52)

### Department of Health and Mental Hygiene:

- a. Office of the Secretary (motor vehicles) \$29,747.14
- b. Boys' Village of Maryland (motor vehicles) \$471.11
- c. Crownsville State Hospital (motor vehicles) \$903.00
- d. Department of Juvenile Services (motor vehicles) \$2,473.00
- e. Eastern Shore State Hospital (motor vehicle) \$126.62
- f. Great Oaks Center (motor vehicle) \$301.60
- g. Maryland Training Center for Boys (motor vehicle) \$165.00
- h. Montrose School for Girls (motor vehicle) \$283.00
- i. Mt. Wilson Hospital (office equipment) \$2.50
- j. Clifton T. Perkins State Hospital (motor vehicles) \$2,320.00
- k. Rosewood State Hospital (motor vehicle) \$35.00
- l. Spring Grove State Hospital (motor vehicle) \$301.15
- m. Victor Cullen School (motor vehicles) \$925.00



DISPOSAL OF PROPERTY (continued)

Department of Licensing and Regulation:

- a. Division of Labor and Industry (motor vehicles) \$4,832.95
- b. Commissioner of Small Loans (motor vehicles) \$231.00
- c. Division of Buildings, Savings & Loans Associations (motor vehicle) \$376.00
- d. Maryland Racing Commission (motor vehicle) \$196.60 (54)

Department of Natural Resources:

- a. Office of the Secretary (motor vehicles & office equipment) \$5,472.55
- b. Forest Service (motor vehicles) \$2,784.00
- c. Natural Resources Police (motor vehicle) \$182.00
- d. Park Service (motor vehicles) \$2,318.20 (55)

Department of Public Safety and Correctional Services:

- a. Office of the Secretary (office machinery) \$1,580.00
- b. Board of Parole (motor vehicles) \$1,206.00
- c. Division of Parole and Probation (motor vehicles) \$3,859.00
- d. Patuxent Institution (motor vehicle) \$662.00
- e. Maryland State Police (motor vehicles) \$237,750.00
- f. Police Training Commission (motor vehicle) \$588.00
- g. Maryland Correctional Institution (motor vehicle) \$703.00
- h. Maryland Correctional Institution for Women (motor vehicle) \$340.00
- i. Maryland Penitentiary (motor vehicle) \$58.00 (56)

Department of State Planning:

- a. Regional Planning Council (motor vehicles) \$652.80 (57)

Department of Transportation:

- a. State Aviation Administration (motor vehicle) \$302.60
- b. Motor Vehicle Administration (motor vehicles & office equipment) \$13,572.00
- c. Unsatisfied Claim & Judgment Fund (motor vehicle) \$770.00
- d. State Highway Administration (office equipment) \$62.98 (58)

State Department of Education:

- a. Office of the Superintendent (motor vehicles and office equipment) \$24,598.00

Administrative Office of the Courts - inventory transfer of office furniture shown on a list dated March 9, 1973 (book value \$1,763.29) to the inventory of the Admissions Tax Division of the Comptroller of the Treasury. (59)

Board of Trustees of the State Colleges - Towson State College - inventory transfer of Towson State College to the inventory of Maryland State Colleges Information Center (a department of the Board of Trustees of the State Colleges) the office furniture shown on a list dated February 8, 1973 (book value \$1,802.90). This furniture is currently being used by the Maryland State Colleges Information Center and should be carried on their inventory. (60)

Clerk of the Circuit Court for Montgomery County - removal from inventory and disposal of as junk two obsolete photostat machines (total book value \$13,199.83). These machines are no longer used by the Clerk of the Court and he has been unable to obtain bids for their purchase. (61)

DISPOSAL OF PROPERTY (continued)

Clerk of the Circuit Court for Carroll County - inventory transfer of one Apaco Photocopy Machine to be carried in the future on the inventory of the office of State's Attorney for Carroll County. (62)

Department of Employment and Social Services - Social Services Administration - inventory transfer of one conference table and 8 leather upholstered chairs (total book value \$169.00) to the inventory of the Department of Public Safety and Correctional Services - Maryland Penitentiary. Also, removal from the inventory of Dorchester County Social Services, and disposal of as junk, the items listed below (total book value \$268.76). These items are broken beyond repair.

- 4 chairs
- 1 Decco record player
- 1 80 piece block set
- 1 20 gallon fish tank

Also, removal from the inventory of Prince George's County Department of Social Services, 1 Polaroid Camera and flash attachment (book value \$56.00) This camera was stolen and the theft reported to the Prince George's County Police Department. (63)

Department of Fiscal Services - Division of Audits - removal from inventory and disposal of as junk one briefcase (book value \$19.80) that is damaged and worn beyond economical repair. (64)

Department of Health and Mental Hygiene - Eastern Shore State Hospital - removal from inventory and disposal of as junk the furniture and equipment shown on a list dated February 23, 1973 (total book value \$9,039.79) that has been found unusable and nonsalable. Also, removal from its inventory one communion chalice (Book Value \$25.18) that was stolen from the hospital. This theft was investigated by the Hospital Security Force. (65)

Department of Health and Mental Hygiene - Department of Juvenile Services - inventory transfer of Montrose School for Girls to the inventory of Victor Cullen School, the following equipment, (total book value \$978.50): (66)

- 1 lawn spreader
- 1 hay rake
- 1 potato planter



DISPOSAL OF PROPERTY (continued)

Department of Health and Mental Hygiene - Institute for Children - removal from inventory and dispose of as junk two freezers. This equipment has no book value since they came with the building when it was acquired and they have been declared not acceptable for institution use by Health Department Standards for Hospitals. (67)

Department of Health and Mental Hygiene - Spring Grove State Hospital - removal from inventory and dispose of as junk two Folding Wheel Chairs, one Oxygen Tent and two Oxygen Therapy Units (total book value \$2,213.12). This equipment is damaged beyond the point of economical repair. (68)

Department of Health and Mental Hygiene - Springfield State Hospital - removal from inventory one Royal Typewriter, Serial #9522173 which is missing from the Laboratory in the Medical-Surgical Building. A hospital police investigation was made with negative results. (total book value \$182.00) (69)

Department of Licensing and Regulation - inventory transfer of the following equipment from the inventory of the Department of Licensing and Regulation to the inventory of the Division of Labor and Industry:

- 1 Executive Desk
  - 1 Executive Chair
  - 1 Credenza
  - 3 Conference Chairs
- (total book value \$786.90) (70)

Department of Public Safety and Correctional Services - Correctional Camps - removal from inventory and dispose of as junk the furniture and equipment shown on lists dated February 20 and March 12, 1973, (total book value \$2,761.33) This equipment is beyond economical repair and is of no further use to the Division of Correction. (71)

Department of Public Safety and Correctional Services - Maryland Correctional Institution/Hagerstown - transfer of equipment shown on a list dated January 12, 1973 (total book value \$426.59) to the inventory of the Maryland State Police/Hagerstown Barracks. (72)

Department of Public Safety and Correctional Services - Maryland State Police - removal from inventory and disposal of as junk one 1972 Dodge Polara, 4-door Serial #DK41U2D61934, MSP #F-38. This vehicle was damaged by accident beyond economical repair. All usable parts and assemblies will be removed from the vehicle and the title to the car will be cancelled. (73)



III. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF GENERAL SERVICES

CONTRACTS

State Board for Community Colleges

The Board took the following action on requests submitted under the provisions of the General Public Junior or Community College Construction Loans and in accordance with the procedures established for administering these Loans:

Anne Arundel Community College - CC-633-686

Upon the recommendation of the State Board for Community Colleges and the Department of General Services, the Board approved the award of the following contract for Anne Arundel Community College, with the State's share of the funds required being made available from the General Public Junior or Community College Construction Loan of 1968.

Barnes, M. Nelson & Sons, Inc., for construction of the addition to heating and sewerage utilities. Fee applicable to James Posey Associates. \$ 192,883.00

\$ 75,000 - State Share - General Public Junior or Community College Construction Loan of 1968. This amount is less than 50% because the County has elected to pay all costs in excess of \$75,000.

\$ 117,883 - Local Share

Contract to be signed by local authorities.

The Secretary of General Services advised that the Board of Public Works, at its meeting of October 22, 1968, approved the allocation of \$3,340,060 from the General Public Junior or Community College Construction Loan of 1968 to Anne Arundel Community College for its Phase II construction. The amount requested by this item (\$75,000) is within the amount approved by the Board of Public Works for this project less one prior Contract Award in the amount of \$1,937,000, State Share. No Federal funds are involved. (1)

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29

Upon the recommendation of the State Board for Community Colleges and the Department of General Services, the Board approved the award of the following contract for the Community College of Baltimore - Inner Harbor Campus, with the State's share of the funds required being made available from the General Public Junior or Community College Construction Loan of 1971.

Robert Hawthorne, Inc., for demolition of the Inner Harbor Campus Site. \$ 113,000.00

\$52,545 - Local Share (46.5%)

\$60,455 - State Share - (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland

Contract to be signed by City of Baltimore (Department of Housing and Community Development)



State Board for Community Colleges (Continued)

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29 (Continued)

The Secretary of General Services advised that the Board of Public Works, at its meeting of February 7, 1973, approved an allocation of \$4,743,361 for the construction of the Inner Harbor Campus from the General Public Junior or Community College Construction Loan of 1971. The amount requested by this item (\$60,455) is within the amount approved by the Board of Public Works for this project. No Federal funds are involved in the demolition segment of this project. (2)

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29

Upon the recommendation of the State Board for Community Colleges and the Department of General Services, the Board approved the award of the following contract for the Community College of Baltimore - Inner Harbor Campus, with the State's share of the funds required being made available from the General Public Junior or Community College Construction Loan of 1971.

Robert Hawthorne, Inc., for demolition of the Inner Harbor Campus Site. \$ 113,000.00

\$52,545 - Local Share (46.5%)

\$60,455 - State Share - (53.5%) - General Public Junior or Community College Construction Loan of 1971.

This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland.

Contract to be signed by City of Baltimore (Department of Housing and Community Development.)

The Secretary of General Services advised that the Board of Public Works, at its meeting of February 7, 1973, approved an allocation of \$4,743,361 for the construction of the Inner Harbor Campus from the General Public Junior or Community College Construction Loan of 1971. The amount requested by this item (\$60,455) is within the amount approved by the Board of Public Works for this project. No Federal funds are involved in the demolition segment of this project. (3)

Charles County Community College - CC-09-71-40

Upon the recommendation of the State Board for Community Colleges and the Department of General Services, the Board approved the award of the following contract for the Charles County Community College, with the State's share of the funds required being made available from the General Public Junior or Community College Construction Loan of 1971.

H. L. Taylor Construction, Inc., for construction of a Student Service Center. Acceptance of basic bid and alternate #1. Fee applicable to Vosbeck, Vosbeck, Kendrick & Redinger. \$ 318,782.00

CONTRACTS (Continued)

State Board for Community Colleges (Continued)

Charles County Community College - CC-09-71-40 (Continued)

\$138,351 (43.4%) - Local Share

\$180,431 (56.6%) - State Share - General Public or Community College Construction Loan of 1971. Cost Sharing is based on the State Department of Education's formula for support of schools in Charles County. Revised as of 1971-72 per Section 129 (2) in Article 77 of the Annotated Code of Maryland.

Contract to be signed by local authorities.

The Secretary of General Services advised that the Board of Public Works, at its meeting of February 7, 1973 approved an allocation of \$187,255, of which \$161,155 was for construction, from the General Public Junior or Community College Construction Loan of 1971. This was based on the cost estimate at that time, and the Board of Public Works' approval of this is tantamount to its approval of an increase in the amount of \$19,275. A contingency of 1½% of the contract (\$2707) for the construction phase is also added to the original allocation if required, making a total increase in the allocation of \$21,982. This increase has been approved by the Department of State Planning. (35)

Charles County Community College - CC-09-69-22

Upon the recommendation of the State Board for Community Colleges and the Department of General Services, the Board approved the award of the following contract for the Charles County Community College, with the State's share of the funds required being made available from the General Public Junior or Community College Construction Loan of 1969.

The Davis Corporation, for construction of a Gymnasium and Outdoor Athletic Facilities. Acceptance of base bid and alternate #4. Alternates Nos. 1, 2 and 3 were rejected by the Board of Trustees. Fee applicable to Vosbeck, Vosbeck, Kendrick and Redinger.

\$ 1,409,200.00

\$690,854 - Local Share (49%)

\$718,346 - State Share - (51%) - General Public Junior or Community College Construction Loan of 1969. Cost Sharing is based on the State Department of Education's formula for support of schools in Charles County. Revised as of 1971-72 per Section 129 (2) in Article 77 of the Annotated Code of Maryland.

Contract to be signed by local authorities.

The Board of Public Works, at its meeting of December 6, 1972 approved an allocation of \$690,267.00 of which \$680,140.00 was for construction, from the General



CONTRACTS (Continued)

State Board for Community Colleges (Continued)

Charles County Community College - CC-09-69-22 (Continued)

Public Junior or Community College Construction Loan of 1969. This was based on the cost estimate at that time and the Board of Public Works' approval of this is tantamount to its approval of an increase in the allocation of \$38,206.00. A contingency of 1½% of the contract (\$10,775) for the construction phase, if required, is also added to the original allocation making a total increase in the allocation of \$48,981.00. This increment has been approved by the Department of State Planning. Alternate #4 for \$30,000 is being financed 100% locally.

At the Board meeting today, the Board of Public Works approved the contract to The Davis Corporation for \$1,409,200.00 with the completion date not to exceed 360 days and if it exceeds that time, The Davis Corporation would pay \$200.00 a day penalty to the State of Maryland for Charles County. (36)

Upon the recommendation of the Department of General Services, the Board approved the awards of the following contracts for the various State agencies and institutions:

Maryland School for the Deaf

1973 Budget 36.05.00.04-08

Antietam Tree Service, Inc., for pruning, shaping, deep root feeding and cutting trees for Maryland School for the Deaf. (4)

\$ 2,390.00

Rosewood State Hospital

General Construction Loan of 1969 - Item 83

Biocoustics, Inc., for equipment installation for Speech and Hearing Building - Hearing Center including air-conditioning at Rosewood State Hospital. (5)

\$ 53,797.00

University of Maryland - Baltimore

University Account 36.02.00.42

John K. Ruff, Inc., for construction of Pratt Street Parking Garage for the University of Maryland - Baltimore. Alternates #1, #2, #3 and #4 are REJECTED. Fee applicable to Wheeler, Bonn, Shockey, Taylor, Inc. (Type "B" Schedule - Item A-3-A(2) - 72/4). (6)

\$ 4,717,000.00

University of Maryland - College Park

General Construction Loan of 1972 - Item 193

Louis J. Otremba, Inc., for extension to 13 KV Distribution System, Phase VI, Part 1, and to install a temporary 13 KV feeder to Food Service Facility #1 for the additional cost of \$8,400. Fee applicable to Egli and Gompf, Inc. (Type "B" Schedule - Item A-2-A(1) - 72/1) (7)

\$ 132,400.00

CONTRACTS (Continued)

Frostburg State College

George Construction Company, for construction of  
New Library. Alternates #1 and #2 are REJECTED.  
Fee applicable to Rogers and Vaeth, Inc. (Type  
"B" Schedule - Item A-20 72/12) . (8) \$ 4,344,000.00

\$4,293,000.00 - General Construction Loan of 1972 - Item 245  
\$ 11,000.00 - General Construction Loan of 1972 - Item 246  
\$ 40,000.00 - General Construction Loan of 1972 - Item 247

General Construction Loan of 1969 - Item 184  
A. G. Crunkleton Electric Co., Inc., for trenching  
and backfill for telephone company cables. (9) \$ 3,034.00

Towson State College

Budget 36.03.08.02.08 (NAAA)  
J. T. Fritz & Sons, Inc., for furnishing and erecting  
a wire fence across athletic fields adjacent to black top  
walks. Alternate No. 1 is REJECTED. (10) \$ 1,078.00

General Construction Loan of 1969 - Item 200  
Electrico, Inc., for electric baseboard heating in the  
Administration Building. (12) \$ 10,860.00

Salisbury State College

Budget Program 36.03.07.04-08  
Bountiful Ridge Nurseries, Inc., for planting nursery  
stock on campus. (11) \$ 3,700.00

Eastern Shore State Hospital

Henry A. Knott Co., Division of Knott Industries, Inc.,  
for fire prevention facilities, various buildings. Alter-  
nates #1 and #2 are REJECTED. Fee applicable to Turpin,  
Wachter Associates, Inc., (Type "C" Schedule - Item  
A-1-C (9) - 70/10) (Type "C" Schedule - Item A-1-A (20) -  
71-11) . (13) \$ 158,000.00

\$141,378.09 - General Construction Loan of 1971 - Item 65  
\$ 16,621.91 - Board of Public Works - Capital Appropriation  
11-23.05.02.71-44.14

Deer's Head State Hospital

Budget Program 32.01.10.03-08  
C. C. Oliphant and Son, for installation of new copper  
gutter on Administration Building. (14) \$ 4,623.00



CONTRACTS (Continued)

Patuxent Institution

Budget Program 35.04.00.04-08

J. E. Steigerwald Co., Inc., for replacing defective quarry tile and installing new monolithic flooring. (15) \$ 3,987.00

Department of Forests and Parks

Thomas E. Downs, Inc., for construction of Administration and Information Building, Point Lookout State Park.

Acceptance of base bid and alternate No. 1. (16) \$ 46,733.00

\$43,933.00 - Fire Loss Account 07-24.02.00.44

\$ 2,800.00 - General Construction Loan of 1970 - Item 33

General Construction Loan of 1970 - Item 37

Har-Ce Construction, Inc., for Concession Building, Susquehanna State Park. (17) \$ 42,542.00

Maryland Pump, Tank & Electric Co., Inc., to remove one 1,000 gallon underground gasoline tank and furnish and install one 2,000 gallon underground gasoline tank at the Hollofield Shop, Patapsco State Park. (18) \$ 712.80

\$648.00 - Budget Program 33.04.08.72

\$ 64.80 - 1973 Budget Program 30.01.01.02-08

Capital Appropriation 11-23.05.02.71-25.08 - BPW

Henry A. Knott Remodeling Co., Inc., for repairs required to permit investigation of building supports in connection with the restoration of Jerusalem Mill, Gunpowder State Park, as detailed in contractor's proposal dated February 28, 1973. This work is necessary in order to make the building as safe as possible for further investigation. (19)

NOT TO EXCEED \$ 30,481.44

Budget Program 30.01.05.01-08

Shannahan Artesian Well Co., Inc., for replacing well pump, Cedarville State Park. (20) \$ 798.00

Budget Program 30.01.05.01-08

Joseph A. Wilkowski, for exterior painting of dwelling, Gunpowder State Park. (21) \$ 910.00

Budget Program 30.01.05.01-08

Jacobs Home Improvements, for installation of storm windows and doors, Park Office, Greenbrier State Park. (22) \$ 378.40

Budget Program 30.01.05.01-08

American Paving Corporation, for resurfacing day-use parking lot, Assateague State Park. (23) \$ 3,450.00

Budget Program 30.01.05.01-08

American Paving Corporation, for resurfacing camping loop "B", Shad Landing State Park, Snow Hill, Maryland. (24) \$ 1,500.00

CONTRACTS (Continued)

Department of Forests and Parks (Continued)

Budget Program 30.01.05.01-08

American Paving Corporation, for resurfacing camping loop "F", Shad Landing State Park, Snow Hill, Maryland. (25)

\$ 3,064.62

General Construction Loan of 1971 - Item 42

James Julian, Inc., for relocated Gun Road at Patapsco State Park, Baltimore County, and Howard County. Acceptance of Alternate #1. Base Bid is REJECTED. Unit prices 1 thru 26, inclusive, and 32 thru 35, inclusive, are ACCEPTED as originally submitted. Fee applicable to Zollman Associates, Inc. (Type "B" Schedule - Item A-1-E - 71/12). (26)

\$ 309,000.00

State Military Department

Budget Program 23.08.00.03-08

K & E Painting Company, for interior painting, Exhibition Hall, Fifth Regiment Armory. (27)

\$ 5,178.00

Budget Program 23.08.00.03-08 (Reimbursable 100% Federal Funds) - Intercoastal Maintenance, Inc., for replacement of windows in Buildings No. 7 and No. 14, Gunpowder Range, in accordance with the procedure adopted by the Board of Public Works, May 26, 1972.

The apparent low bidder, B. J. Taresco Construction Co., Inc., did not submit a Bid Bond with their proposal and their Standard Form of Proposal was not notarized. (28)

\$ 4,746.00

General Construction Loan of 1971 - Item 28

Delta Air Conditioning, Inc., for air-conditioning second floor (Second Phase), Fifth Regiment Armory. Acceptance of base bid, and Alternate #1 - Furnishing and installing a complete heating and air-conditioning system for Classroom No. 1 (Room 22), and Alternate #2 - Furnishing and installing a complete heating and air-conditioning system for Classroom No. 2 (Room 21). (29)

\$ 31,877.00

State Highway Administration

Account BW-933-312

The Wallace & Gale Company, for re-roofing Communication Building at US 40W and Beltway I-695. (30)

\$ 2,260.00

State Motor Vehicle Administration

Budget Program 29.03.00.03-08

Kidwell & Kidwell, Inc., for partitions at College Park Regional Office. Although only one bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and the Department of General Services. (31)

\$ 3,129.00



CONTRACTS (Continued)

Maryland State Police

1973 Budget Program 33-35.06.01.03-14  
Ferguson Sales Co., Inc., for installation of a car-mon  
overhead exhaust system, Barrack "E" Garage,  
Salisbury. Although only two bids were received for  
this work, the low proposal has been reviewed and  
approved as to reasonableness of price by the responsible  
Building Engineer of the Department of Budget and Fiscal  
Planning, as well as personnel of the Using Agency and  
the Department of General Services. (32) \$ 1,969.00

Budget Program 33-35.06.01.01-08  
Blair Brothers, for interior painting, Buildings "B", "C"  
and "D", Headquarters, Pikesville. Although only two  
bids were received for this work, the low proposal has  
been reviewed and approved as to reasonableness of price  
by the responsible Building Engineer of the Department of  
Budget and Fiscal Planning, as well as personnel of the  
Using Agency and the Department of General Services. (33) \$ 5,664.00

University of Maryland - College Park

Thomas L. Hance, Inc., for a Short Form Contract to raze  
and remove six residences at the Chesapeake Biological  
Laboratory, Solomons, Maryland. (34) \$ 6,900.00

\$3,936.30 - General Construction Loan of 1969 - Item 252  
\$2,963.70 - General Construction Loan of 1971 - Item 191

EQUIPMENT AWARDS

Upon the recommendation of the Department of General Services, the Board formally  
accepted the awards made through the State Purchasing Bureau which have been approved  
for purchase from Construction Funds by the Department of Budget and Fiscal Planning for  
the various State agencies and institutions:

<u>Frostburg State College</u>				
Capital Appropriation		List 158	\$	135.05
11-23.05.02.71-82.11.1				
"Equipment for Maintenance Building" (E-1)				
<u>Department of General Services</u>				
General Construction Loan of 1972	Item 3	List 167	\$	3,228.17
"Equipment for new Court of Appeals Building: State Library (E-2)		List 179		1,128.96
General Construction Loan of 1972	Item 4	List 171	\$	945.70
"Equipment for new Court of Appeals Building: Judicial Facilities Furnishing" (E-3)				

EQUIPMENT AWARDS (Continued)

<u>Rosewood State Hospital</u>				
Capital Appropriation		List 142	\$	307.71
11.23.05.02.71-50.11.1		List 144		379.20
"Equipment for Speech and Hearing Center" (E-4)		List 154		207.32
<u>University of Maryland - College Park</u>				
Capital Appropriation		List 146	\$	535.20
11-23.05.02.71-99.11.1				
"Equipment for Zoology-Psychology Building" (E-5)				
<u>Victor Cullen School</u>				
Capital Appropriation		List 147	\$	54.00
11-23.05.02.71-62.11.1				
"Equipment for Five Living Units" (E-6)				
<u>Bowie State College</u>				
General Construction Loan of 1972	Item 227	List 40	\$	137.50
"Equipment for Auditorium- Classroom Building" (E-7)		List 45		693.00
<u>Board of Trustees of State Colleges</u>				
General Construction Loan of 1969	Item 159	List 51	\$	3,072.00
"State College Dormitory Fund, Phase I" (E-8)				
<u>State Department of Education</u>				
General Construction Loan of 1971	Item 144	List 32	\$	2,386.56
"Equipment for Comprehensive Vocational Rehabilitation Center" (E-9)		List 34		1,336.58
<u>Frostburg State College</u>				
General Construction Loan of 1969	Item 180	List 61	\$	847.65
"Equipment for Fine Arts and Classroom Buildings" (E-10)				
<u>Great Oaks Mental Retardation Center</u>				
General Construction Loan of 1969	Item 107	List 16	\$	1,575.74
"Equipment for first phase of Mental Retardation Center (230 beds)" (E-11)				
<u>Maryland Correctional Institution for Women - Jessup</u>				
General Construction Loan of 1969	Item 138	List 22	\$	95.60
"Equipment for the new Adminis- tration, Services and Activities Building" (E-12)				



EQUIPMENT AWARDS (Continued)

<u>Maryland School for the Deaf - Frederick</u>				
General Construction Loan of 1971	Item 258	List 35	\$ 2,266.30	
"Equipment for Academic Building" (E-13)				
 <u>Morgan State College</u>				
General Construction Loan of 1972	Item 252	List 51	\$ 425.90	
"Equipment for expanded Gymnasium Facility" (E-14)		List 58	101.94	
 <u>Rosewood State Hospital</u>				
General Construction Loan of 1969	Item 90	List 21	\$ 623.16	
"Equipment for 60 bed unit for severely retarded" (E-15)		List 22	88.00	
 <u>Towson State College</u>				
General Construction Loan of 1971	Item 245	List 68	\$ 116.33	
"Equipment for Administration Building" (E-16)				
 <u>University of Maryland - College Park</u>				
General Construction Loan of 1968	Item 202	List 356	\$ 856.64	
"Equipment for connecting wing between Space Sciences Building and Computer Sciences Building." (E-17)		List 360	685.30	
		List 387	3,716.80	
		General Construction Loan of 1969		Item 212
"Equipment for Physical Education Building" (E-18)		List 400	1,083.71	
 General Construction Loan of 1971				
"Equipment (Partial) for Silvester Hall" (E-19)		Item 156	List 364	\$ 998.40
		List 366	1,214.00	
		List 373	1,117.70	
 <u>University of Maryland - Baltimore</u>				
General Construction Loan of 1972	Item 196	List 354	\$ 235.20	
"Equipment for North Hospital Building" (E-20)		List 359	3,064.00	
		List 388	1,215.00	
		List 371	101.75	
 <u>University of Maryland - Baltimore County</u>				
General Construction Loan of 1968	Item 224	List 386	\$ 2,117.90	
"Equipment for Academic Building No. 2" (E-21)				
 General Construction Loan of 1971				
"Equipment for Academic Building No. 3" (E-22)		Item 175	List 380	\$ 1,832.55
		List 399	329.66	

EQUIPMENT AWARDS

<u>University of Maryland - Eastern Shore</u> General Construction Loan of 1969 "Equipment for Sciences Building" (E-23)	Item 234	List 372	\$	128.08
<u>Victor Cullen School</u> General Construction Loan of 1969 "Supplemental funds to augment fire insurance money received for the construction of a new gymnasium" (E-24)	Item 121	List 19	\$	57.40
<u>Bowie State College</u> General Construction Loan of 1972 Maryland Athletic Sales, for two Gym Machines, Universal Gladiator Model 15. (E-25)	Item 227		\$	5,297.14
<u>Morgan State College</u> General Construction Loan of 1972 American Seating Company, for folding wood bleachers for Field House. (E-26)	Item 252		\$	102,000.00
<u>Department of Natural Resources</u> General Construction Loan of 1972 Display Craft Manufacturing Co., Inc. for 23 space dividers. (E-27)	Item 18		\$	12,075.00
General Construction Loan of 1968 H. T. Campbell Sons Company for 7,450 Tons of Crusher Run #6 Limestone. (E-28)	Item 44		\$	16,762.50
<u>University of Maryland - College Park</u> General Construction Loan of 1972 W. D. Campbell Company, for Lounge Furniture for Undergraduate Library. (E-29)	Item 187		\$	10,262.45
<u>University of Maryland - Baltimore</u> General Construction Loan of 1972 Diebold, Inc., for furnishing and installing electrically operated filing system. (E-30)	Item 196		\$	7,025.71
General Construction Loan of 1972 Ivan Sorvall, Inc., for six cell washers. (E-31)	Item 196		\$	5,964.00



EQUIPMENT AWARDS (Continued)

<u>University of Maryland - Baltimore (Continued)</u>			
General Construction Loan of 1972	Item 196	\$	8,349.00
C.G.R. Corporation for Mobile Radiographic X-ray Unit and Accessories. (E-32)			
General Construction Loan of 1972	Item 196	\$	13,076.40
American Seating Company, for 66 Pedestal Mounted Folding Tablet Arm Seats. (E-33)			
General Construction Loan of 1972	Item 196	\$	11,080.00
Air Control, Inc., for eight flow clean air units. (E-34)			
General Construction Loan of 1972	Item 196	\$	51,924.85
LKB Medical Company for three Ventilator/Anesthesia Machines. (E-35)			
General Construction Loan of 1972	Item 196	\$	48,018.00
Standard X-ray Sales Corporation for X-ray equipment, including six viewers and six controller/selectors. (E-36)			

CHANGE ORDERS

Upon the recommendation of the Department of General Services, the Board approved the execution of the following Change Orders for the various State agencies and institutions:

<u>State Office Complex - Baltimore</u>			
General Construction Loan of 1972 - Item 20			
Baltimore Contractors, Inc., for Change Order No. 11 to contract approved on November 29, 1972, in the amount of \$31,461,639.00, for construction of Central Laboratory and Office Building, Baltimore Complex. This Change Order covers modifications to handicapped ramp entrance, changes to supporting posts for future pedway system, and revisions to dumbwaiter pit and additional reinforcing required in concrete beam at Parking Level A-5. Percentage Increase: Less than 1% by reinstatement; less than 1% by Change Orders to date. Fee applicable to Meyer Ayers Saint Stewart, Inc. (C-1)			
		\$	2,312.17
General Construction Loan of 1972 - Item 19			
Lloyd E. Mitchell, Incorporated, for Change Order No. 8 to contract approved on February 13, 1972, in the amount \$2,044,700.00, for construction of Central Utility Plant - Maryland State Office Center. This Change Order covers the cost of the 4" block wall on switchgear level adjacent to exterior foundation wall of State Road Building; and in-			

CHANGE ORDERS (Continued)

State Office Complex - Baltimore

stallation of a temporary connection between new chilled water piping and existing chilled water piping of State Road Building. Percentage increase less than 85% by Reinstatement; less than 1% by Change Orders to date. Fee applicable to Gaudreau, Inc. (C-20) \$ 3,206.00

Department of Forests and Parks

General Construction Loan of 1966 - Item 34  
G. Edgar Harr Sons' Corp., for Change Order No. 1 to contract approved on October 4, 1972, in the amount of \$4,020.00, for Test Well, Susquehanna State Park. This Change Order covers additional drilling, in accordance with the Contractor's originally submitted Unit Prices. Percentage increase less than 60% by Change Order. (C-2) \$ 2,386.52

Southern Maryland Mechanical Contractors, Inc., for Change Order No. 6 to contract approved on May 25, 1971, in the amount of \$192,654.00, for water, sewerage and electrical systems, Point Lookout State Park. This Change Order covers a NO CHANGE in contract price for repairing electric lines broken by the Department of Forests and Parks personnel while excavating a drainage ditch and the difference in cost for the smaller conductors used instead of the larger ones as specified, which are to be installed between the meter and the existing compressor station. Fee applicable to Rummel, Klepper & Kahl. (C-38) \$ NO CHANGE

General Construction Loan of 1967 - Item 23  
Cumberland Contracting Company, for Change Order No. 7, to contract approved on April 27, 1971, in the amount of \$457,100.00, for access road, parking lot beach areas and entrances, Rocky Gap State Park. This Change Order covers a Credit to adjust quantities governed by Unit Prices on Change Orders Nos. 1 through 5, inclusive. Percentage Increase: Less than 3% by Change Orders to date. Fee applicable to Matz Childs & Associates, Inc. (C-39) \$ 50.00 CREDIT

1973 Budget 30-01.05.01.13-08  
Charles F. Ruff & Co., Inc., for Change Order No. 1 to contract approved on January 3, 1973, in the amount of \$1,642.00, for re-roofing of the Chesser Property House, Glen Artney Area, Patapsco State Park. This Change Order covers removing and replacing all deteriorated fascia boards; and supplying and installing new gutters and downspouts. Percentage increase: Less than 24% by Change Order. (C-40) \$ 390.00



CHANGE ORDERS (Continued)

Department of Forests and Parks (Continued)

General Construction Loan of 1971 - Item 38  
Dependable Constructors Company, for Change Order  
No. 1 to contract approved on December 6, 1972, in the  
amount of \$21,300.00, for water and sewerage connections  
to Maintenance and Storage Building, Greenbrier State  
Park. This Change Order covers the cost of installation  
of two manholes instead of one as originally specified in-  
cluding a Credit for excavation of trenches. Also included  
in this Change Order is an Extension of Time by fifteen (15)  
calendar days. Percentage increase: Less than 3% by  
Change Order to date. (C-41) \$ 566.00

Water Quality Loan of 1968  
H. J. Schneider Construction, Inc., for Change Order No. 7  
to contract approved October 7, 1970, in the amount of  
\$343,815.00, for construction of wastewater system and plant,  
Thackery Point, Phase I, Elk Neck State Park. This Change  
Order is a CREDIT for wage rate differences between time  
bids were taken and when contract was awarded. Credit for  
Item #1 of Change Order #6, dated 1/4/73. Percentage increase:  
Less than 17% by Change Orders to date. Fee applicable to  
J. E. Greiner Company, Inc. (C-42) \$ 3,754.93 CREDIT

General Construction Loan of 1972 - Item 48  
G. Edgar Harr Sons' Corp., for Change Order No. 1 to  
contract approved on October 4, 1972, in the amount of  
\$2,255.00, for test well at Kingsville Athletic Complex,  
Gunpowder State Park. This Change Order covers a Debit  
in the amount of \$330.00 to cover the cost of an additional  
50' of drilling to obtain 6 GPM; and a CREDIT in the amount  
of \$50.00 for drilling 10" diameter hole to rock; resulting in  
a Net Debit of \$280.00. Percentage increase: Less than 13%  
by Change Order to date. (C-43) \$ 280.00

State Office Complex - Annapolis

General Construction Loan of 1972 - Item 2  
Blair & Sons Co., Inc., for Change Order No. 1 to  
contract approved on January 3, 1973, in the amount of  
\$34,869.00, for alterations to fourth floor, State Treasury  
Building, Annapolis. This Change Order covers Credits  
in the amounts of \$300.00 for elimination of cleaning and  
waxing certain partitions that were painted; and \$1,000.00  
for allowance for sign work which was eliminated from the  
contract; and Debits in the amount of \$201.86 for installation  
of carpeting in lieu of asphalt tile in Office opposite stairs  
East Wing; \$65.44 for installation of eight Robert's Access  
Panel System to allow access to floor outlets at carpet areas;  
\$433.88 for construction of partitioning to form additional  
office West Wing using Owner's existing metal movable



CHANGE ORDERS (Continued)

State Office Complex - Annapolis (Continued)

partitions; \$1,822.62 for painting metal partitions on Fourth Floor Offices; and \$1,399.86 for furnishing and installing additional electric service fittings and additional telephone service fittings; resulting in a Net Debit of \$2,623.66. Percentage increase: Less than 8% by Change Order. (C-3)

\$ 2,623.66

General Construction Loan of 1972 - Item 2  
Elmer G. Stump Electrical Contractor, Inc., for Change Order No. 1 to contract approved on December 6, 1972, in the amount of \$86,551.28, for correction of fire and safety deficiencies at the Annapolis Complex. This Change Order covers the cost of installation of seventeen temporary incandescent twin floodlights through the entire complex and the later removal of same. Percentage increase: Less than 3% by Change Order to date. (C-44) NOT TO EXCEED

\$ 2,600.00

University of Maryland - Eastern Shore

General Construction Loan of 1970 - Item 113  
J. Roland Dashiell & Sons, Inc., for Change Order No. 7 to contract approved on October 12, 1971, in the amount of \$1,481,000.00, for construction of Auditorium. This Change Order covers furnishing and installing three roof access hatches and ladders. Percentage Increase: Less than 6% by reinstatement; less than 2% by Change Orders to date. Fee applicable to George, Miles & Buhr. (C-4)

\$ 3,085.56

J. Roland Dashiell & Sons, Inc., for Change Order No. 6 to contract approved on October 12, 1971, in the amount of \$1,481,000.00, for construction of Auditorium. This Change Order covers the cost of installation of 2" temporary steam line to the Auditorium Building, and installation of temporary steam boiler at Auditorium Building. Percentage increase: Less than 6% by reinstatement; less than 2% by Change Orders to date. (C-5)

\$ 25,056.29

\$19,397.69 - University Account 36.02.00.07  
\$ 5,658.60 - General Construction Loan of 1971 - Item 180

University of Maryland - Natural Resources Institute

General Construction Loan of 1971 - Item 190  
John A. Scheibel, Inc., for Change Order No. 4 to contract approved August 14, 1972, in the amount of \$735,900.00, for construction of Controlled Environmental Laboratory Building, Solomons. This Change Order covers the cost for extra sheeting required in the foundation construction due to changed site conditions. Percentage increase: Less than 5% by Change Orders to date. (C-6)

\$ 3,365.00



CHANGE ORDERS (Continued)

University of Maryland - Natural Resources Institute

General Construction Loan of 1971 - Item 190

John A. Scheibel, Inc., for Change Order No. 3 to contract approved August 14, 1972, in the amount of \$735,900.00, for construction of Controlled Environmental Laboratory Building, Solomons. This Change Order covers installation of certain mechanical items which are segments of alternates to be reinstated at a future date. Percentage increase: Less than 4% by Change Orders to date. Fee applicable to Eugene A. Delmar. (C-16)

\$ 6,472.84

Maryland School for the Deaf

General Construction Loan of 1972 - Item 290

Victor Construction Co., Inc., for Change Order No. 8 to contract approved August 13, 1971, in the amount of \$1,497,410.00, for construction of Elementary School, Columbia Campus. This Change Order covers additional glass for revised frame #51 at night station Room 1191; lowering ceiling in Corridor 1129; drywall over window in Corridor 1101; white pine trim at slope roof; installing extra basecoat and cornerbeads beneath clearstory areas; installing a plaster soffit at Room 1127; installation of dropped acoustical tile ceilings in various rooms; furnishing and installing four (4) 500 MLM feeders from transformers "B" to panel DPLB; and installing an explosion-proof electric heater in the gas meter house for a total Debit of \$4,687.05. Also, included in this Change Order is a Credit in the Amount of \$950.33 for Item No. 3 of Change Order No. 7 for renotching beams, etc.; resulting in a Net Debit of \$3,736.72. Percentage increase: Less than 39% by reinstatement; less than 1% by Change Orders to date. Fee applicable to The Perkins & Will Partnership. (on \$1,465.89 Debit of Change Order No. 8) (C-7)

\$ 3,736.72

Coppin State College

General Construction Loan of 1971 - Item 212

Solomon L. Graham Plumbing & Heating, Inc., for Change Order No. 2 to contract approved on November 2, 1972, in the amount of \$10,996.00, for extension of 8" water main. This Change Order covers furnishing and installing one 6" x 7' valvebox and one 10' key with 2" square head. Percentage increase: Less than 9% by Change Orders to date. (C-8)

\$ 216.60

CHANGE ORDERS (Continued)

Coppin State College (Continued)

General Construction Loan of 1971 - Item 204  
A. C. Seeman, Inc., for Change Order No. 5 to contract approved August 13, 1971, in the amount of \$1,113,232.00, for swimming Pool and Maintenance Facility, Addition to Gymnasium. This Change Order covers a 15 amp circuit for operation of the pool scoreboard; to excavate to lower elevations and construct beams to bridge existing manholes on the west side of the building; the removal and relocation of the existing light standard obstructing site work on the west side of the new building; change 20 x 20 duct to 30 x 14 duct in Locker Room Area and to remove the painted block in the Sub-Lobby on the west side of the building and replace same with brick to match remaining wall. Percentage increase: Less than 6% by Change Orders to date. Fee applicable to Nelson-Salabes, Inc. (C-9)

\$ 10,775.05

Maryland Center for Public Broadcasting

1973 Budget 36.15.00.12-08  
Lindell Sales and Building Company, for Change Order No. 3 to contract approved January 5, 1972, in the amount of \$34,834.00, for construction of Pre-Engineering Storage Building, Owings Mills, Maryland. This Change Orders covers additions to storage building at the Maryland Center for Public Broadcasting. Percentage Increase: Less than 15% by Change Orders to date. (C-10)

\$ 3,830.00

University of Maryland - College Park

The Green Contracting Company, Inc., for Change Order No. 1 to contract approved October 4, 1972, in the amount of \$103,300.00, for construction of additional fuel storage tank Central Heating Plant. This Change Order covers a NO CHANGE in contract price to relocate the oil storage tank with interconnecting piping and installation of foam making equipment in basement of the warehouse. Fee applicable to Wallace S. Lippincott. (C-11)

\$ NO CHANGE

General Construction Loan of 1971 - Item 148  
The George Hyman Construction Company, for Change Order No. 1 to contract approved on September 15, 1972, in the amount of \$3,583,762.48, for construction of Bio-Chemistry Research Building. This Change Order covers the reinstatement of an originally omitted selected item of resilient flooring and base. Percentage increase: Less than 1% by reinstatement. Fee applicable to Henry Powell Hopkins & Associates. (C-13)

\$ 12,000.00



CHANGE ORDERS (Continued)

University of Maryland - College Park (Continued)

General Construction Loan of 1970 - Item 105  
The George Hyman Construction Company, for Change Order No. 13 to contract approved September 8, 1970, in the amount of \$7,598,000.00, for Undergraduate Library and School of Library and Information Services. This Change Order covers the cost to provide additional television outlets, lights in filter bank chambers, dimmer for lobby chandeliers without remote control, and an additional light switch for reference desk. Percentage increase: Less than 2% by Change Orders to date. Fee applicable to Johannes and Murray & Associates. (C-19) \$ 4,136.00

Department of Health and Mental Hygiene

General Construction Loan of 1969 - Item 69  
Emjay Engineering and Construction Co., Inc., for Change Order No. 7 to contract approved February 13, 1972, in the amount of \$531,578.00, for alterations to the Institute for Children and Adolescents, Baltimore. This Change Order covers the cost of installation of a new floor sink in the existing kitchen. Percentage increase: Less than 7% by Change Orders to date. (C-12) \$ 495.97

University of Maryland - Baltimore

General Construction Loan of 1972 - Item 204  
Consolidated Engineering Company, Inc., for Change Order No. 1 to contract approved December 6, 1972, in the amount of \$15,787,000.00, for construction of addition to Howard Hall. This Change Order covers a CREDIT in the amount of \$3,736.00 to eliminate the 2" work slab now that Benonite panels will be installed directly on earth in lieu of membrane as originally specified; and a CREDIT in the amount of \$37,500.00 covering the allowance for modifications and additions to exterior duct banks and manholes; for a TOTAL NET CREDIT of \$41,236.00. Percentage decrease: Less than 1% by Change Order to date. (C-14) \$ 41,236.00 CREDIT

General Construction Loan of 1972 - Item 198  
Ashton Electric Company, Inc., for Change Order No. 1 to contract approved October 4, 1972, in the amount of \$110,990.00, for new exterior lighting system, Phase II. This Change Order covers a CREDIT for the deletion of one Type "A" lighting unit at the southeast corner of the parking lot area south of the School of Nursing. Percentage decrease: Less than 1% by Change Order. Fee applicable to Elmer John Mangold. (C-15) \$ 728.00 CREDIT

CHANGE ORDERS (Continued)

University of Maryland - Baltimore (Continued)

General Construction Loan of 1967 - Item 75  
Consolidated Engineering Company, Inc., for Change  
Order No. 39 to contract approved December 17, 1968,  
in the amount of \$19,919,000.00, for construction of  
North Hospital Building. This Change Order covers  
costs of sinks; added lead shielding (X-ray) additional  
electric power for drinking fountain; rerouting mech-  
anical work; revision of lead glass window; air distribution;  
change of room to accommodate change to O.R. light; change  
in elevator shafts and machine room required by inspector  
on T.M basis; nitrogen and nitrous oxide alarms; power for  
built-in scales in sub-basement; outside lighting; added  
breakers and wiring in X-ray O.R.'s and steel plate en-  
closures all levels. Percentage increase: Less than 10% by  
Change Orders to date. Fee applicable to The Office of James  
R. Edmunds, Jr. (on \$28,011.49 Debit of Change Order No.  
39). (C-17)

\$ 46,895.22

Department of State Planning

Budget 27.01.02.72  
Adam Partitions, Inc., for Change Order No. 3 to contract  
approved January 3, 1973, in the amount of \$19,870.00, for  
alterations to eleventh floor, State Office Building, Baltimore.  
This Change Order covers a Debit in the amount of \$420.00  
to furnish and install additional cornice high partitioning in-  
cluding obscure glass; and a CREDIT in the amount of \$160.00  
by Change Orders to date. (C-18)

\$ 260.00

Bowie State College

General Construction Loan of 1970 - Item 76  
Equitable Construction Company, Inc., for Change Order No.  
15 to contract approved June 14, 1971, in the amount of  
\$5,090,000.00, for construction of Communications Arts  
Center. This Change Order covers the cost of additional  
starters for mechanical equipment not called for in the  
specifications. Percentage Increase: Less than 4% by  
reinstatement; less than 1% by Change Orders to date. (C-21)

\$ 1,540.00

Morgan State College

General Construction Loan of 1971 - Item 224  
Lawrence Construction Co., Inc., for Change Order No. 9  
to contract approved January 6, 1971, in the amount of  
\$3,446,282.00, for New Library Building. This Change  
Order covers furnishing and installing a telepole in the  
Curriculum Center. Percentage increase: Less than 16%  
by reinstatement; less than 2% by Change Order to date.  
Fee applicable to Harrison and Crain. (C-22)

\$ 150.00



CHANGE ORDERS (Continued)

Morgan State College (Continued)

General Construction Loan of 1970 - Item 91  
Lawrence Construction Co., Inc., for Change Order No. 11 to contract approved October 12, 1971, in the amount of \$2,851,205.00, for construction of Education Building and related site work. This Change Order covers rental of shoring for Second Floor; furnishing and installing sleeves, grout and polyethylene on all beam seats for the third floor and roof; mechanical changes per Drawing RE-3; reshoring of second floor; additional work for solid brick piers and solid block walls; and installation of additional supports for the folding partitions. Percentage increase: Less than 11% by reinstatement; less than 1% by Change Orders to date. (C-23)

\$ 23,665.00

1973 Budget 36.03.05.04-08  
Elco Electric, Inc., for Change Order No. 1 to contract approved August 14, 1972, in the amount of \$30,900.00, for combustion and intrusion alarm systems for Auditorium-Music Arts Building. This Change Order covers providing two lock-out panels to replace the one panel. Percentage increase: Less than 2% by Change Order. (C-24)

\$ 437.65

General Construction Loan of 1969 - Item 189  
Ames-Ennis, Inc., for Change Order No. 13 to contract approved January 6, 1971, in the amount of \$2,395,700.00, for expanded Gymnasium Facility. This Change Order covers a CREDIT in the amount of \$863.34 for deletion of light baffler in the redesign of Rifle Range lighting; and a Debit in the amount of \$1,195.89 for 40 L/F of additional water main; resulting in a Net Debit of \$332.55. Percentage increase: Less than 12% by reinstatement; less than 1% by Change Orders to date. Fee applicable to Warren Gray. (C-25)

\$ 332.55

General Construction Loan of 1971 - Item 224  
Lawrence Construction Co., Inc., for Change Order No. 10 to contract approved January 6, 1971, in the amount of \$3,446,282.00, for new Library Building. This Change Order covers spreading existing topsoil; furnishing and spreading required topsoil; seeding area and mulching; furnishing and installing bituminous road and bituminous walks. Percentage increase: Less than 16% by reinstatement; less than 2% by Change Orders to date. Fee applicable to Harrison and Crain. (C-45)

\$ 19,635.00

Montebello State Hospital

Ames-Ennis, Inc., for Change Order No. 15 to contract approved May 1, 1970, in the amount of \$6,742,000.00, for Maryland Rehabilitation Center, Argonne Drive. This Change Order covers the cost of field finishing wood paneling in the Chapel, and in the upper part of the Main Lobby. Percentage increase: Less than 3% by Change Orders to date. (C-26)

\$ 554.00

\$277.00 - General Construction Loan of 1969 - Item 157  
\$277.00 - Account No. 7-79.36.01.01-11

CHANGE ORDERS (Continued)

Department of Health and Mental Hygiene

General Construction Loan of 1969 - Item 69  
Emjay Engineering and Construction Co., Inc., for  
Change Order No. 6 to contract approved February 13,  
1972, in the amount of \$531,578.00, for alterations to  
Institute for Children and Adolescents, Baltimore.  
This Change Order covers furnishing and installing  
fourteen Sloan #110FYV flush valves with vacuum  
breakers, fixture spuds, tail pieces and miscellaneous  
chrome plated nipples. Percentage increase: Less than  
7% by Change Orders to date. Fee applicable to Morris H.  
Steinhorn. (C-27) \$ 1,167.29

Crownsville State Hospital

1973 Budget 32.01.25.03-08  
The North Roofing Company, for Change Order No. 1 to  
contract approved November 2, 1972, in the amount of  
\$9,447.75, for repairing and replacing roofing on  
Winterode Building, Central Storeroom and Meyer  
Building. This Change Order covers the installation of  
an additional 170 slates at the originally submitted Unit  
Price of \$3.00 per slate. Percentage increase: Less than  
6% by Change Order. (C-28) \$ 510.00

Victor Cullen School

General Construction Loan of 1969 - Item 122  
Miller-Liskey Electric Company, Inc., for Change Order  
No. 1 to contract approved April 27, 1971, in the amount  
of \$48,800.00, for Fire Alarm and Detection Systems in  
the amount of \$62.00 to relocate two detectors in the Old  
Administration Building, with said funds from Item 122,  
General Construction Loan of 1969. Subsequent to this  
approval, the Contractor has requested a Credit in the  
amount of \$62.00 for deletion of some painting in the kitchen  
area required under the contract, but which was done by  
school personnel under their maintenance program. Ac-  
cordingly, permission is request to REVISE Change Order  
No. 1 to a No Change in contract price. Percentage Increase:  
None. (C-29) \$ NO CHANGE

Springfield State Hospital

1973 Budget 32.01.27.03-08  
The Baltimore Asphalt Paving Company, for Change Order  
No. 1 to contract approved December 6, 1972, in the amount  
of \$78,844.00, for reconstruction of bridge at Piney Run.  
This Change Order covers the reconstruction of a light  
standard. Percentage increase: Less than 2% by Change  
Order. (C-30) \$ 980.00



CHANGE ORDERS (Continued)

Springfield State Hospital (Continued)

General Construction Loan of 1971 - Item 67  
Blair & Sons Co., Inc., for Change Order No. 1 to  
contract approved July 5, 1972, in the amount of  
\$157,922.00, for installation of Fire Protection  
Sprinkler System in Hubner Building. This Change  
Order covers a CREDIT in the amount of \$8,436.96  
for 84 sq. ft. of glass transom panels @ \$2.94, and  
506 sq. ft. of fire proofing @ \$15.00; and a DEBIT in  
the amount of \$15,417.05 for wire reinforced glass with  
frames, brick masonry work, masonry walls, metal  
bucks and wood doors, removal and replacement of  
acoustical tiles, and drywalls on two sides of transoms;  
resulting in a NET DEBIT of \$6,980.09. Percentage  
increase: Less than 5% by Change Order to date. Fee  
applicable to Fred W. von Behren, Inc. (C-32)

\$ 6,980.09

Patuxent Institution

General Construction Loan of 1971 - Item 130  
Castle Construction Co., Inc., for Change Order No. 3  
to contract approved May 26, 1972, in the amount of  
\$329,426.00, for construction of pre-release housing  
unit. This Change Order covers the cost of installation  
by 100 cubic yards of borrow fill-in dirt caused by raising  
the Ric-well pipe 18" to clear an existing pipe. Percen-  
tage increase: Less than 2% by Change Orders to date.  
Fee applicable to Robert H. Sippel. (C-31)

\$ 563.50

Capital Appropriation 11-23.05.02.71-69.14  
Blair & Sons, Inc., for Change Order No. 2 to contract  
approved July 5, 1972, in the amount of \$88,719.00, for  
construction of Service and Maintenance Building. This  
Change Order covers the cost of revising concrete ramp  
layout on East Side of Building to carry water from  
Building and increase paving North Side of Building in  
width to pitch water away from Building. Percentage  
increase: Less than 2% by Change Orders to date. (C-33)

\$ 588.27

Salisbury State College

General Construction Loan of 1971 - Item 194  
J. Roland Dashiell & Sons, Inc., for Change Order No. 3  
to contract approved March 13, 1972, in the amount of  
\$1,205,000.00, for construction of Dormitory Building No.  
2. This Change Order covers a CREDIT in the amount of  
\$429.00 for the deletion of bells from clock and program  
system; and a DEBIT in the amount of \$2,098.44 for addi-  
tional work on fire alarm system; for a Net Debit of  
\$1,669.44. Percentage increase: Less than 3% by Change  
Orders to date. Fee applicable to Bonnett & Brandt. (C-34)

\$ 1,669.44

CHANGE ORDERS (Continued)

Maryland State Police

1973 Budget 33-35.06.01.01-14  
Mergo Construction Co., Inc., for Change Order No. 5,  
to contract approved July 5, 1972, in the amount of  
\$487,680.00, for renovation and expansion, Building G,  
H, I and Garage, Headquarters. This Change Order  
covers replacing existing roof on Boiler Room with new  
flashing, insulation and roofing instead of retarring as  
originally specified. Percentage increase: Less than 2%  
by Change Orders to Date. Fee applicable to R.L.  
Anderson. (C-35) \$ 2,454.30

Correctional Camp Center

1973 Budget 35.02.08.01-08  
J. T. Fritz & Sons, Inc., for Change Order No. 1 to contract  
approved October 4, 1972, in the amount of \$1,560.00, for  
chain link gates and gate posts, Central Laundry, Sykesville.  
This Change Order covers a CREDIT for the use of four 4"  
O.D. posts in lieu of four 6-5/8" O.D. posts. Percentage  
decrease: Less than 3% by Change Order. (C-36) \$ 40.00 CREDIT

Maryland Children's Center

S. H. Jackson Co., Inc., for Change Order No. 2 to con-  
tract approved August 14, 1972, in the amount of  
\$26,978.90, for new Emergency Electric Generator. This  
Change Order covers the cost of installation of an individual  
electric feeder line to the new kiln in the Arts and Craft  
Center. Percentage increase: Less than 8% by Change  
Orders to date. (C-37) \$ 183.00

\$102.00 - Federal Funds 32.02.02.43-7  
\$ 81.00 - 1973 Budget 32.02.02.03-08

INVOICES

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for the various State agencies and institutions:

St. Mary's City Commission

1973 Budget 28.02.01.04-08  
Charles E. Wehland, Attorney-at-Law, for examination  
of title for G. I. Ruper Lore, St. Mary's City Commission.  
(I-4) \$ 40.00



INVOICES (Continued)

Department of Forests and Parks

1973 Budget 28.02.01.04-08 Rudolph N. Agaris, Attorney-at-Law for examination of title and expense for Richard Nelson, Patuxent State Park. (I-1)	\$ 281.02
1973 Budget 28.02.01.04-08 Rose and Mitchell, Attorneys for examination of title and expenses for Goldie M. Riha, et. al, Severn Run State Park. (I-2)	\$ 526.07
1973 Budget 28.02.01.04-08 Edward J. Ryan, Attorney-at-Law for examination of title and expenses for Mary E. Rhodes Daulbaugh, Rocky Gap State Park. (I-3)	\$ 159.50
1973 Budget 28.02.01.04-08 Charles E. Wehland, Attorney-at-Law for examination of title and expense for Walter Seek, et. ux., Patuxent State Park. (I-5)	\$ 360.00
1973 Budget 28.02.01.04-08 Cook, Mudd, Murray & Howard, Attorneys for examination of title and expenses for Theodore E. Diehl, et. ux., Soldiers Delight State Park. (I-6)	\$ 897.82
1973 Budget 28.02.01.04-08 Richard M. Matthews, Attorney for examination of title and expenses for Lula E. North, Fishing Bay Wildlife Management Area. (I-7)	\$ 324.15
1973 Budget 28.02.01.04-08 Thaddeus J. Hense, Attorney-at-Law for examination of title and expenses for George S. Wareheim, Jr., Gunpowder State Park. (I-8)	\$ 1,072.72
1973 Budget 28.02.01.04-08 Paul J. Feeley, Attorney for examination of title and expenses for Morgan J. Hoover and Mrs. Elizabeth H. Littleton, Gun- powder Falls State Park. (I-9)	\$ 680.25
1973 Budget 28.02.01.04-08 Thaddeus J. Hense, Attorney-at-Law for examination of title expenses for Vincent R. Coleianne and Joan A. Coleianne, his wife, Patapsco State Park. (I-10)	\$ 748.50
General Construction Loan of 1967 - Item 16.1 Item 16.1 - George, Miles & Buhr, for consultation on water main leaks, services from December 1, 1972 through January 31, 1973, Assateague Island State Park. (I-12)	\$ 476.88
Outdoor Recreation Land Loan of 1969 - Item 30.5 Clerk of the Circuit Court for Baltimore County to cover deed transferring 2.03 acres of land from State Highway Adminis- tration to the Department of Forests and Parks. (I-13)	\$ 12.00

INVOICES (Continued)

Department of Forests and Parks (Continued)

General Construction Loan of 1968 - Item 60.5 William Wilson Bratton, Attorney, for examination of title and expenses for Ernest Di Sabation & Sons, Inc., property Elk Neck State Park. (I-21)	\$	439.00
Outdoor Recreation Land Loan of 1969 - Item 13.5 Walsh and Walsh, Attorneys, for examination of title and expenses for Franklin D. Smith property, Green Ridge State Forest. (I-22)	\$	80.00
Outdoor Recreation Land Loan of 1969 - Item 30.5 Cook, Mudd, Murray & Howard, Attorneys, for examina- tion of title and expenses for Stoneleigh Enterprises, Inc., property, Gunpowder State Park. (I-23)	\$	748.04
Outdoor Recreation Land Loan of 1969 - Item 41.5 Bailey, Bailey and Broms, Attorneys, for examination of title and expenses for Estate of James T. Combs, et. al., St. Mary's River State Park. (I-24)	\$	452.16
Outdoor Recreation Land Loan of 1969 - Item 59.5 Clerk of the Circuit Court of Calvert County for deed transferring 4.52 acres of land from State Highway Admin- istration to the Department of Natural Resources. (I-25)	\$	12.00
Outdoor Recreation Land Loan of 1969 - Item 75.5 Photo Science, Incorporated, for Mylar Positive Repro- ductions, Soldiers Delight State Park. (I-26)	\$	120.00

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices, which are within the Fee Schedule for Appraisals, approved by the Board of Public Works, at the Meeting of August 3, 1970, Item 11-B, for the various State agencies and institutions:

Department of Forests and Parks

Outdoor Recreation Land Loan of 1969 - Item 13.5 Michael P. Goodfellow for appraisal of Green Ridge Valley Orchard Lots (updated), Green Ridge State Forest. (I-27)	\$	250.00
Outdoor Recreation Land Loan of 1969 - Item 46.5 Thomas M. Poss for appraisal of Great Rock Forest Corporation property, South Mountain State Park. (I-28)	\$	325.00
Outdoor Recreation Land Loan of 1969 - Item 7.5 F. P. Williamson for appraisal of Jessie L. Crook and Jean A. Crook property, Tuckahoe State Park. (I-29)	\$	220.00
Outdoor Recreation Land Loan of 1969 - Item 7.5 F. P. Williamson, for appraisal of John W. Eveland property, Tuckahoe State Park. (I-30)	\$	425.00
Outdoor Recreation Land Loan of 1969 - Item 9.5 Leslie U. Hutzell, for appraisal of William M. Bittle and Josephine A. Wycall property (19.29 acres), Greenbrier State Park. (I-31)	\$	250.00



INVOICES (Continued)

Department of Forests and Parks (Continued)

Outdoor Recreation Land Loan of 1969 - Item 11.5 James A. Perrin, for appraisal of John L. Deremer and wife property, Rocky Gap State Park. (I-32)	\$	300.00
Outdoor Recreation Land Loan of 1969 - Item 13.5 James A. Perrin for appraisal of Green Ridge Valley Orchard Lots (updated), Green Ridge State Park. (I-33)	\$	200.00
Outdoor Recreation Land Loan of 1969 - Item 13.5 Dennis E. Perrin, for appraisal of Fred & Marilyn Morrison 948.68 acres improved; .50 acres unimproved; 2.00 acres improved and 42.76 acres unimproved property, Green Ridge State Forest. (I-36)	\$	750.00
Outdoor Recreation Land Loan of 1969 - Item 13.5 James A. Perrin, for appraisal of Alex and Lynn Piasecky property, Green Ridge State Forest. (I-37)	\$	250.00
Outdoor Recreation Land Loan of 1969 - Item 15.5 Samuel T. Lewis, Jr., for appraisal of Mrs. Salvatore E. Franco property, Severn Run State Park. (I-38)	\$	250.00
Outdoor Recreation Land Loan of 1969 - Item 15.5 Gene E. Floyd, for appraisal of Peter A. Castruccio property, (updated), Severn Run State Park. (I-39)	\$	150.00
Outdoor Recreation Land Loan of 1969 - Item 15.5 Gene E. Floyd, for appraisal of Ritchie at Cypress Associates property (updated), Severn Run State Park. (I-40)	\$	150.00
Outdoor Recreation Land Loan of 1969 - Item 17.5 Melville H. Peters, for appraisal of Beulah L. Crawford property, Mattawoman, State Park. (I-41)	\$	300.00
Outdoor Recreation Land Loan of 1969 - Item 29.5 Philip R. Lamb, for appraisal of James H. Mann property, Seneca State Park. (I-42)	\$	300.00
Outdoor Recreation Land Loan of 1969 - Item 29.5 Robert W. Lebling, for appraisal of Lenore Q. Potter property, Seneca State Park. (I-43)	\$	250.00
Outdoor Recreation Land Loan of 1969 - Item 29.5 Robert W. Lebling, for the appraisal of J. C. and J. M. French property, Seneca State Park. (I-44)	\$	250.00
Outdoor Recreation Land Loan of 1969 - Item 41.5 Ronald B. Tucker, for appraisal of Sterling Tennison property, St. Mary's River State Park. (I-45)	\$	275.00
Outdoor Recreation Land Loan of 1969 - Item 41.5 Ronald B. Tucker, for appraisal of George E. Combs property, St. Mary's River State Park. (I-46)	\$	275.00

INVOICES (Continued)

Department of Forests and Parks (Continued)

Outdoor Recreation Land Loan of 1969 - Item 46.5 Charles E. Collins, for appraisal of Mark W. Mooney, Jr., and wife property, South Mountain State Park. (I-47)	\$ 32.50
Outdoor Recreation Land Loan of 1969 - Item 46.5 Leslie U. Hutzell, for appraisal of Great Rock Forest Corporation property, South Mountain State Park. (I-48)	\$ 275.00
Outdoor Recreation Land Loan of 1969 - Item 17.5 Carl R. Baldus, Jr., for appraisal of B. L. Crawford property (updated), Mattawoman State Park. (I-49)	\$ 100.00
Outdoor Recreation Land Loan of 1969 - Item 46.5 John N. Bowers, for appraisal of John E. Grim property, (24.25 acres), South Mountain State Park. (I-50)	\$ 250.00
Outdoor Recreation Land Loan of 1969 - Item 46.5 John N. Bowers, for appraisal of John E. Grim property, (47 acres), South Mountain State Park. (I-51)	\$ 250.00
Outdoor Recreation Land Loan of 1969 - Item 40.5 John K. Burkley Company, for appraisal of J. W. Haughey property, Deer Creek State Park. (I-52)	\$ 450.00
Outdoor Recreation Land Loan of 1969 - Item 60.5 Philip R. Lamb, for appraisal of Merle B. Warfield, et al, property, Patuxent State Park. (I-53)	\$ 400.00
Outdoor Recreation Land Loan of 1969 - Item 60.5 William F. Miley, for appraisal of Edwin G. Willson property Patuxent State Park. (I-54)	\$ 400.00
Outdoor Recreation Land Loan of 1969 - Item 63.5 J. Sheridan McClees, Jr., for appraisal of W. J. Dickey and Sons, Inc., property, Patapsco State Park. (I-55)	\$ 550.00
Outdoor Recreation Land Loan of 1969 - Item 77.5 Leslie U. Hutzell, for appraisal of Oscar E. Lohman, et ux, property, South Mountain State Park. (I-56)	\$ 250.00
Outdoor Recreation Land Loan of 1969 - Item 77.5 W. Paul Settles, for appraisal of Eugene D. Clayton property South Mountain State Park. (I-57)	\$ 400.00
Outdoor Recreation Land Loan of 1969 - Item 77.5 W. Paul Settles, for appraisal of Benjamin M. Bowman property, South Mountain State Park. (I-58)	\$ 400.00
Outdoor Recreation Land Loan of 1969 - Item 77.5 W. Paul Settles, for appraisal of Elizabeth J. Tracey property, South Mountain State Park. (I-59)	\$ 400.00
Outdoor Recreation Land Loan of 1969 - Item 77.5 W. Paul Settles, for appraisal of L. L. Oswald (11.12 acres improved and 5.75 acres unimproved) property, South Mountain State Park. (I-60)	\$ 650.00



INVOICES (Continued)

Department of Forests and Parks (Continued)

Outdoor Recreation Land Loan of 1969 - Item 77.5  
W. Paul Settles, for appraisal of Cecil W. Morgan  
property, South Mountain State Park. (I-61) \$ 400.00

Fish and Wildlife Administration

Outdoor Recreation Land Loan of 1969 - Item 89.5  
William G. Rayfield, for appraisal of Theodore L. Miazga,  
et al, property, Deal Island Wildlife Management Area.  
(I-62) \$ 450.00

Outdoor Recreation Land Loan of 1969 - Item 22.5  
Melville H. Peters, for appraisal of James E. and Mary A.  
Dixon property, Myrtle Grove Wildlife Management Area.  
(I-63) \$ 375.00

Outdoor Recreation Land Loan of 1969 - Item 22.5  
Carl L. Baldus, Jr., for appraisal of Grace Chaney  
property (updated), Myrtle Grove Wildlife Management  
Area. (I-64) \$ 100.00

Outdoor Recreation Land Loan of 1969 - Item 22.5  
Carl R. Baldus, Jr., for appraisal of Leona M. Smith  
property (updated), Myrtle Grove Wildlife Management  
Area. (I-65) \$ 100.00

Outdoor Recreation Land Loan of 1969 - Item 22.5  
Carl R. Baldus, Jr., for appraisal of James and Mary  
Dixon property (updated), Myrtle Grove Wildlife  
Management Area. (I-66) \$ 100.00

Outdoor Recreation Land Loan of 1969 - Item 22.5  
Carl R. Baldus, Jr., for appraisal of Jesse and Rose  
Loeb property (updated), Myrtle Grove Wildlife Manage-  
ment Area. (I-67) \$ 100.00

Outdoor Recreation Land Loan of 1969 - Item 53.5  
John K. Burkley Company, for appraisal of Richard D.  
Moore property (updated), Millington Wildlife Manage-  
ment Area. (I-68) \$ 50.00

Outdoor Recreation Land Loan of 1969 - Item 53.5  
F. P. Williamson, for appraisal of David I. Alexander, Sr.,  
property, Millington Wildlife Management Area. (I-69) \$ 225.00

Outdoor Recreation Land Loan of 1969 - Item 53.5  
James Reese Short, for appraisal of George Sherwood,  
et ux, property, Millington Wildlife Management Area. (I-70) \$ 250.00

Outdoor Recreation Land Loan of 1969 - Item 89.5  
F. P. Williamson, for appraisal of E. P. Camus, Harry  
Colwell and T. L. Miazga, et al, property, Deal Island  
Wildlife Management Area. (I-71) \$ 400.00

INVOICES (Continued)

The Maryland Historical Trust

General Construction Loan of 1972 - Item 293.5  
William G. Rayfield for appraisal of Poplar Hill  
Mansion property. (I-34) \$ 250.00

University of Maryland - Baltimore

General Construction Loan of 1970 - Item 112.5  
Robert S. Skinner & Son, Inc., for the appraisal of  
Katie Beresonsky, et vir, property. (I-35) \$ 200.00

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for the various State agencies and institutions:

Board of Public Works

General Construction Loan of 1972 - Item 17.1  
Bridlewood Landscaping, Inc., for sediment control at  
the Tawes State Office Building, Annapolis. (I-11) \$ 2,312.00

General Construction Loan of 1972 - Item 2.1  
Blair & Sons, Inc., for partitions for State House,  
Annapolis. (I-15) \$ 1,117.20

Fish and Wildlife Administration

Outdoor Recreation Land Loan of 1969 - Item 90.5  
Clerk of the Circuit Court of Carroll County, for advance  
recording costs in connection with transfer of the West-  
minster Community Pond. (I-14) \$ 12.00

Greater Baltimore Consolidated Wholesale Food Market Authority

Non-Budget 23.14.00.42-7  
Ewell, Bomhardt & Associates, for cost and feasibility  
study rendered January 1, 1973 through January 31, 1973.  
(I-18) \$ 777.35

Non-Budget 23.14.00.42-7  
Ewell, Bomhardt & Associates, for cost and feasibility  
study rendered November 30, 1972 through January 1, 1973.  
(I-19) \$ 1,705.08

Department of General Services

1973 Budget 28.02.01.04-08  
Brewer and Lindsey, for appraisal of property known as  
Montgomery Ward Building, 35-37 West Washington Street,  
Hagerstown, Maryland. (I-20) \$ 100.00



INVOICES (Continued)

University of Maryland - Baltimore

General Construction Loan of 1970 - Item 112.5  
Emanuel Hurwitz and Sara Hurwitz, his wife, for  
adjustment of two water meter bill charges for  
106-108-110 and 112 Penn Street. (I-16)

\$ 79.90

University of Maryland - Baltimore

General Construction Loan of 1970 - Item 112.5  
Director of Finance for Water Meter Charge for 108  
North Green Street. (I-17)

\$ 11.02

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for Blueprints to Gardens Reproduction & Photo Print Co., Inc., in connection with bidding of various projects for the following State agencies and institutions: (I-72)

Department of State Planning  
Budget Program 27.01.02-72  
Project B-523-7219

\$ 15.00

Board of Public Works  
General Construction Loan of 1972 - Item 2  
Project B-522-7221

\$ 15.75

General Construction Loan of 1972 - Item 2  
Project B-522-7225

\$ 23.52

Crownsville State Hospital  
General Construction Loan of 1972 - Item 89  
Project C-591-711

\$ 24.50

Deer's Head State Hospital  
General Construction Loan of 1972 - Item 79  
Project H-453-721

\$ 4.50

Department of Forests and Parks  
General Construction Loan of 1972 - Item 42  
Project P-32-691-B

\$ 30.00

General Construction Loan of 1970 - Item 37  
Project P-31-701

\$ 37.50

General Construction Loan of 1967 - Item 16  
Project P-54-721

\$ 6.00

Fire Loss Account 07.24.02.00.44  
Project P-65-731

\$ 22.50

Frostburg State College  
General Construction Loan of 1972 - Item 245  
Project TF-703

\$ 4.95

Department of Health & Mental Hygiene  
General Construction Loan of 1972 - Item 113  
Project MR-721

\$ 5.40

INVOICES (Continued)

Item (I-72) (Continued)

Maryland State Police

1972 Budget 33.35.06.01-03-08

Project SP-591-721

\$ 26.10

Maryland Correctional Institution for Women - Jessup

General Construction Loan of 1971 - Item 124

Project KW-361-691

\$ 16.42

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for Blueprints to Westcott, in connection with bidding of various projects for the following State agencies and institutions: (I-72)

Crownsville State Hospital

General Construction Loan of 1972 - Item 89

Project C-591-711

\$ 12.50

Department of Forests and Parks

General Construction Loan of 1969 - Item 42

Project P-32-691-B

\$ 12.50

General Construction Loan of 1970 - Item 37

Project P-31-701

\$ 15.00

Fire Loss Account 07.24.02.00.44

Project P-65-731

\$ 22.00

Rosewood State Hospital

General Construction Loan of 1969 - Item 83

Project R-664

\$ 15.00

Maryland State Police

1972 Budget 33.35.06.01.03-08

Project SP-591-721

\$ 12.50

University of Maryland - Eastern Shore

General Construction Loan of 1972 - Item 184

Project UE-721

\$ 7.50

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for electrical testing to Maryland Electrical Testing Company, Inc., in connection with bidding of various projects for the following State agencies and institutions: (I-73)

Board of Public Works

General Construction Loan of 1972 - Item 6

Project B-583-707

\$ 60.00

Bowie State College

General Construction Loan of 1970 - Item 76

Project TB-652

\$ 40.00

General Construction Loan of 1971 - Item 196

Project TB-663

\$ 40.00



INVOICES (Continued)

Item (I-73) (Continued)

<u>Coppin State College</u> General Construction Loan of 1972 - Item 240 Project TC-661	\$ 270.00
General Construction Loan of 1971 - Item 204 Project TC-561-691	\$ 30.00
<u>Crownsville State Hospital</u> General Construction Loan of 1971 - Item 61 Project C-513-701	\$ 80.00
<u>Maryland House of Correction</u> General Construction Loan of 1970 - Item 64 Project KJ-684	\$ 30.00
<u>Maryland School for the Deaf</u> General Construction Loan of 1972 - Item 290 Project AH-690	\$ 120.00
<u>Towson State College</u> General Construction Loan of 1971 - Item 241 Project XT-1-702-B	\$ 600.00

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoices for postage on Certified Mail in connection with bidding of various projects for the following State agencies and institutions: (I-74)

<u>Board of Public Works</u> General Construction Loan of 1971 - Item 1 Project B-688-7211	\$ 7.16
Budget Program CA 11-23.05.02.71-04.08 Project B-531-7223	\$ 4.24
Budget Program 23.14.00.44-07 Project B-7224	\$ 12.19
<u>Crownsville State Hospital</u> General Construction Loan of 1972 - Item 89 Project C-723 C-591-711	\$ 17.47
<u>Frostburg State College</u> General Construction Loan of 1972 - Item 245 Project TF-703	\$ 4.68
<u>Department of Forests and Parks</u> General Construction Loan of 1962 - Item 47 Project P-4-691	\$ 3.87
General Construction Loan of 1968 - Item 55 Project P-55-721	\$ 2.15

INVOICES (Continued)

Item (I-74) (Continued)

<u>Towson State College</u> General Construction Loan of 1969 - Item 204 Projects T-584-688, T-491-689	\$	20.92
<u>University of Maryland - Baltimore</u> Budget Program 36.02.00.42 Project UB-721	\$	14.33

APPOINTMENTS

Upon the recommendation of the Department of General Services, the Board approved the following appointments for the various State agencies and institutions:

Department of Forests and Parks

Outdoor Recreation Land Loan of 1969 - Item 9  
Fox & Associates, Inc., Hagerstown, Maryland, for the engineering appointment to prepare a boundary survey, final plat and draft description in connection with the purchase of the John E. Whitmore property containing 21 acres plus or minus; for use at Greenbrier State Park. Said work to be done on the following basis:  
Four Man Party - \$190.00 per day  
Transportation - \$ .10 per mile  
(A-1)

NOT TO EXCEED \$ 1,800.00

Water Quality Loan of 1968  
Buchart-Horn, Inc., Baltimore, Maryland, for permission to extend the engineering appointment for a resident inspector in connection with the construction of sewage facilities. This item was originally approved December 6, 1972. (A-4)

NOT TO EXCEED \$ 4,320.00

General Construction Loan of 1971 - Item 38  
Penniman & Browne, Inc., Baltimore, Maryland for test borings for proposed campsites, roads and utilities for Greenbrier State Park. (A-11)

\$ 538.50

General Construction Loan of 1968 - Item 57  
Emil J. Kish, Greenbelt, Maryland, for the architectural/engineering appointment for detailed plans and specifications for Unit I Restoration and Development of Fort Frederick State Park. Fee applicable to Type "B" Schedule. (A-16)



APPOINTMENTS (Continued)

Fish and Wildlife Administration

Outdoor Recreation Land Loan of 1969 - Item 53  
Frederick Ward Associates, Inc., Bel Air, Maryland for  
the engineering appointment to make a boundary survey  
of a portion of the Roger L. Spurgeon property, for use  
at Millington Wildlife Management Area. Said work to be  
done on the following basis:

Four Man Party	- \$190.00 per day		
Three Man Party	- \$160.00 per day		
Transportation	- .10 per mile		
Office Time	- \$ 10.00 per hour		
(A-2)		NOT TO EXCEED	\$ 1,000.00

Outdoor Recreation Land Loan of 1969 - Item 54  
Frederick Ward Associates, Inc., Bel Air, Maryland, for  
the engineering appointment to make a boundary survey  
of the Charles Seymore property containing 38 acres more  
or less for Idylewild Wildlife Management Area. Said work  
to be done on the following basis:

Four Man Party	- \$190.00 per day		
Three Man Party	- \$160.00 per day		
Office Time	- \$ 10.00 per hour		
Transportation	- \$ .10 per mile		
(A-3)		NOT TO EXCEED	\$ 1,500.00

Morgan State College

General Construction Loan of 1972 - Item 254  
Ewell, Bomhardt & Associates, Inc., Baltimore, Maryland,  
for the architectural/engineering appointment for site  
improvements and utilities. Fee applicable to Type "B"  
Schedule. (A-5)

General Construction Loan of 1972 - Item 256  
General Construction Loan of 1972 - Item 257  
Ewell, Bomhardt & Associates, Inc., Baltimore, Maryland,  
for the architectural/engineering appointment for construc-  
tion of Athletic Fields and completion of roadway on South  
Campus, including site improvements. Fee applicable to  
Type "B" Schedule. (A-6)

General Construction Loan of 1971 - Item 228  
RTKL, Inc., Baltimore, Maryland, for the extension of the  
artichitectural/engineering appointment for planning and  
preparation of detailed plans and specifications for a Plaza  
between the Fine Arts Center and a new Library. Fee  
applicable to Type "B" Schedule. This item orig inally  
approved March 19, 1969. (A-8)

APPOINTMENTS (Continued)

Salisbury State College

1973 Budget 36.03.07.04-08  
Nelson-Salabes, Inc., Baltimore, Maryland, for campus  
master landscaping plan. (A-7) NOT TO EXCEED \$ 10,000.00

Board of Public Works - Capital Appropriation  
11-23.05.02.71-93.08 - Foundation Test Service Inc.,  
Bethesda, Maryland, for test borings for proposed  
Physical Education Facility. (A-12) \$ 3,460.00

Frostburg State College

General Construction Loan of 1972 - Item 225  
Campbell Green Cunzolo, Towson, Maryland, for con-  
struction documents, bidding and construction phases  
including supervision - Residence Hall III. This item  
originally approved March 13, 1972. Fee applicable to  
Type "B" Schedule. (A-9)

Towson State College

General Construction Loan of 1972 - Item 270  
Penniman & Browne, Inc., Baltimore, Maryland, for test  
borings for proposed Physical Education Facility. (A-10) \$ 5,580.80

University of Maryland - Baltimore County

General Construction Loan of 1971 - Item 169  
Atec Associates, Inc., Columbia, Maryland, for the  
engineering appointment for structural steel inspection  
including shop fabrication and erection in connection with  
the construction of the warehouse. (A-13) \$ 500.00

University of Maryland - Baltimore

General Construction Loan of 1972 - Item 204  
A. J. Julicher & Associates, Potomac, Maryland, for the  
engineering appointment for shop and field inspection of  
structural steel in connection with the addition to Howard  
Hall. (A-15) \$ 13,500.00

University of Maryland - College Park

General Construction Loan of 1971 - Item 149  
Froehling & Robertson, Inc., Landover, Maryland, for the  
engineering appointment for structural steel inspection in-  
cluding shop fabrication and erection in connection with  
the additions to Engineering Laboratory #89. (A-14) \$ 326.65



APPOINTMENTS (Continued)

Board of Public Works

General Construction Loan of 1971 - Item 17  
William K. Dean Associates, Bel Air, Maryland, for the extension of the architectural/engineering appointment for engineering supervision for Water and Sewerage Facilities at the Maryland Residential Manpower Training Center, Woodstock, Maryland. This item originally reported April 7, 1971 Item A-1-B, October 12, 1971, Item A-7-B, and April 5, 1972 Item A-3-A (1). Fee: 2½ times technical payroll, plus direct expenses.  
(A-17)

NOT TO EXCEED \$ 1,000.00

MISCELLANEOUS ITEMS

Department of Health and Mental Hygiene

Upon the recommendation of the Department of General Services, the Board approved the following allocation of funds in connection with Physician's Memorial Hospital, La Plata, Charles County, Maryland:

Nursing Home Loan of 1968  
Physician's Memorial Hospital, La Plata, Charles County, to assist in the construction of the ECF Unit of this facility. This is a publicly operated facility. This project will provide twenty-five ECF beds and twenty-five additional acute care beds. In addition, space will be added and modifications made in the out-patient area. Funding of the project is as follows:

Federal Share (Hill-Burton)	\$ 527,570 (19.4%)
State's Share (Nursing Home Loan of 1968)	\$ 268,190 (9.9%)
Physician's Memorial Hospital	\$1,925,000 (70.7%)

Project Cost \$ 2,720,760.00

Approval has been received for Federal funding for this project.

The Board of Public Works is also requested to approve the architects-Ellerbe and Associates, Inc., Washington, D.C. When bids on the project have been received, the Board of Public Works will be requested to authorize the award of the contract. (M-1)

St. Mary's City Commission

Upon the recommendation of the Department of General Services, the Board approved a request by St. Mary's City Commission to decrease the purchase price of the following property, which was originally approved December 6, 1972:

Richard D. Cook and Florence G. Cook, his wife, for acquisition of 10 acres, more or less, or improved property for a consideration of \$38,500.00. Property was subject to a survey and payment to be made on the basis of \$1,388.60 per acre plus \$24,614.00 for improvements. A subsequent survey of this property revealed an actual acreage of 9.4 acres; a decrease of .6 acre, a decrease of the purchase price of \$833.16, reflecting the difference between \$36,500.00 and the corrected price of \$37,666.84. (M-2)

\$833.16 - Outdoor Recreation Land Loan of 1969 - Item 59 (Decrease)

MISCELLANEOUS ITEMS (Continued)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Natural Resources to decrease the purchase price of the following property, which was originally approved September 15, 1972:

Justine Peverly Woodall, for acquisition of 32 acres, more or less, for a consideration of \$6,400.00. Property was subject to a survey and payment to be made on the basis of \$200.00 per acre. A subsequent survey of this property revealed an actual acreage of 27.788 acres; a decrease of 4.212 acres, a decrease in the purchase price by \$842.40, reflecting the difference between \$6,400.00 and the corrected price of \$5,557.60. (M-3)

\$842.40 - Outdoor Recreation Land Loan of 1969 - Item 109 (Decrease)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Natural Resources to increase the purchase price of the following property, which was originally approved February 7, 1973:

Mary K. Bowman, for acquisition of 80 acres, more or less, of improved property for a consideration of \$60,000.00. Property was subject to a survey and payment to be made on the basis of \$600.00 per acre plus \$12,000.00 for improvements. A subsequent survey of this property revealed an actual acreage of 82.41 acres; an increase of 2.41 acres; an increase in the purchase price by \$1,446.00, reflecting the difference between \$60,000.00 and the corrected price of \$61,446.00. (M-4)

\$723.00 - Outdoor Recreation Land Loan of 1969 - Item 35 (Increase)

\$723.00 - Program 7-79.30.02.04 (Federal Participation) (Increase)

District Courts

Upon the recommendation of the Department of General Services, the Board approved a request from the District Courts located in Essex, Baltimore County and the Morris Lindenbaum property located in Baltimore County to encumber and pay the two invoices in the following amounts for appraisals to determine rental fees for the District Courts:

1973 Budget 22.01.02.01-08

Bandiere, Inc., Essex Location

\$ 825.00

Bandiere, Inc., Reistertown Location

\$ 1,250.00

(M-5)



MISCELLANEOUS ITEMS (Continued)

Department of Forests and Parks

Upon the recommendation of the Department of General Services, the Board approved a request from the Department of Forests and Parks to extend the following encumbrance, which was originally approved January 5, 1972:

General Construction Loan of 1968 - Item 44

For the installation of a 2" WSS 1½" water meter to serve the Hilton Camping Area at Patapsco State Park. Receipt of the final invoice has been received from the Water Department of the City of Baltimore in the amount of \$1,190.33 and permission is requested to extend this encumbrance by the amount of \$290.33. (M-7)

Board of Public Works

Upon the recommendation of the Department of General Services, the Board approved a request by the Board of Public Works to change the fund source as follows in connection with the award of a contract, originally approved March 7, 1973, for work at the State Office Building, Annapolis:

Hopkins & Wayson, Inc., for alterations to State Office Building, Annapolis. (M-8)

From: General Construction Loan of 1972 - Item 15

To: General Construction Loan of 1972 - Item 2

Towson State College

Upon the recommendation of the Department of General Services, the Board approved a request by Towson State College for the following unused amount in connection with construction of box culvert and paved channel be canceled and returned to the unallocated balance of Item 104 - General Construction Loan of 1964, "Construction of New Gymnasium."

\$500 - Item 104.6 - Allied Contractors, Inc. (M-9)

Department of Forests and Parks

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Forests and Parks for the following unused amount in connection with underground electric service to comfort stations and bathhouse at Rocky Gap State Park be canceled and returned to the unallocated balance of Item 45 - General Construction Loan of 1969, "Construction of Development, Rocky Gap State Park"

\$1,266.00 - Item 45.7 - The Potomac Edison Company (M-10)

Upon the recommendation of the Department of General Services, the Board approved the request by the Department of Forests and Parks for the following unused amount in connection with aerial topo for master development plans be canceled and returned to the unallocated balance of Item 8 - General Construction Loan of 1964, "Master Development Plans for Park and Recreation Area"

\$1,710.00 - Item 8.10 - Photo Science, Inc. (M-11)



MISCELLANEOUS ITEMS (Continued)

Department of Forests and Parks (Continued)

Upon the recommendation of the Department of General Services, the Board approved the request by the Department of Forests and Parks for the following unused amount in connection with site survey of Maryland State Arboretum be canceled and returned to the unallocated balance of Item 8 - General Construction Loan of 1964, "Master Development Plans for Parks and Recreation Areas"

\$2.50 - Item 8.11 - Roger R. Holtman (M-12)

The Maryland Historical Trust

Upon the recommendation of the Department of General Services, the Board approved a request by The Maryland Historical Trust for the following unused amount in connection with supplementary services not to exceed for relocation and restoration of The John Callahan House be canceled and returned to the unallocated balance of Item 275 - General Construction Loan of 1971, "Relocate and Restore The John Callahan House."

\$179.25 - Item 275.4 - John D. Milner (M-13)

University of Maryland - College Park

Upon the recommendation of the Department of General Services, the Board approved a request by the University of Maryland for the following unused amount in connection with steel inspection service be canceled and returned to the unallocated balance of Item 70 - General Construction Loan of 1967, "Construction of Zoology-Psychology Building."

\$653.00 - Item 70.1 - Steel Inspection Service Co., Inc. (M-14)

Frostburg State College

Upon the recommendation of the Department of General Services, the Board approved a request by Frostburg State College for the following unused amount in connection with topographic survey be canceled and returned to the unallocated balance of Item 177 - General Construction Loan of 1968, "Construction of Parking Lot."

\$181.12 - Item 177.5 - Delta International, LTD. (M-15)

University of Maryland - College Park

Upon the recommendation of the Department of General Services, the Board approved a request by the University of Maryland for the following unused amount for Social Security be canceled and returned to the unallocated balance of Item 209 - General Construction Loan of 1968, "Extension of Utilities to New Buildings"

\$52.42 - Item 209.3 - Social Security (M-16)

Department of Health and Mental Hygiene

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Health and Mental Hygiene for the following unused amount in connection with demolition of buildings be canceled and returned to the unallocated balance of Item 34 - General Construction Loan of 1967, "Acquisition of Land for a New State Laboratory Building Baltimore."

\$2,500.00 - Item 34.9 - State Wrecking of Maryland Inc. (M-17)



MISCELLANEOUS ITEMS (Continued)

Maryland Correctional Institution for Women

Upon the recommendation of the Department of General Services, the Board approved a request by the Maryland Correctional Institution for Women to change the fund source as follows:

William F. Wilke, Inc., for renovation of Boiler Plant. (M-18)

From: \$391,892.00 General Construction Loan of 1972 - Item 164

To: \$381,892.00 General Construction Loan of 1972 - Item 164

\$ 10,000.00 1973 Budget 35.02.05.04-08

Bowie State College

Upon the recommendation of the Department of General Services, the Board approved a request by Bowie State College for the following unused amount in connection with electric power distribution study be canceled and returned to the unallocated balance of 11-23.05.02.71-77.14 "Renovation and Extensions of Electrical Distribution System."

\$164.39 - Project 77.4 - E. F. Siegel & Associates. (M-19)

Coppin State College

Upon the recommendation of the Department of General Services, the Board approved a request by Coppin State College for the following unused amount in connection with mural in the Arts and Science Building be canceled and returned to the unallocated balance of Item 101 - General Construction Loan of 1965, "Construction of a Science-Classroom, include Air-Conditioning."

\$688.80 - Item 101.7 - Proposed Mural in the Arts and Sciences Building. (M-20)

University of Maryland - College Park

Upon the recommendation of the Department of General Services, the Board approved a request by the University of Maryland - College Park for the following unused amount in connection with gas service to School of Architecture be canceled and returned to the unallocated balance of Item 223 - General Construction Loan of 1969, "Extension of Utilities."

\$7.94 - Item 223.1 - University of Maryland - Physical Plant. (M-21)

Morgan State College

Upon the recommendation of the Department of General Services, the Board approved a request by Morgan State College for the following unused amount in connection with soil test boring, Commerce Building, be canceled and returned to the unallocated balance of Item 54 - General Construction Loan of 1967, "Construction of Commerce Classroom Building."

\$202.56 - Item 54.1 - Penniman & Browne, Inc. (M-22)

MISCELLANEOUS ITEMS (Continued)

Frostburg State College

Upon the recommendation of the Department of General Services, the Board approved a request by Frostburg State College for the following unused amount in connection with property appraisal be canceled and returned to the unallocated balance of Item 60 - General Construction Loan of 1967, "Acquisition of Land and Improvements."

\$513.00 - Item 60.6 - Perrin & Perrin (M-23)

University of Maryland - Baltimore

Upon the recommendation of the Department of General Services, the Board approved a request by the University of Maryland - Baltimore, to raze 106-112 South Penn Street and 716-718 West Redwood Street; said razed area to be used for required parking. The University will request bids for the demolition of these properties; said bids results being a future reporting to the Board of Public Works. The razing of these buildings has been reviewed and approved by the Casualty Claims Engineer of the Department of General Services. (M-24)

University of Maryland - Eastern Shore

Upon the recommendation of the Department of General Services, the Board approved a request by the University of Maryland - Eastern Shore to raze and remove the Print Shop (Building #954), to make room for the new Dining Hall addition. The razing of this building will be done by University personnel at no cost to the State. The razing of this building has been reviewed and approved by the Casualty Claims Engineer of the Department of General Services. (M-25)

Patuxent Institution

Upon the recommendation of the Department of General Services, the Board approved a request by Patuxent Institution to change the following appointment, which was originally approved October 12, 1971:

General Construction Loan of 1971 - Item 132  
Benjamin Brotman, for planning and preparation of preliminary plans and specifications for extension to Vocational Education Building.

From: Type "B" Schedule  
To: Type "C" Schedule  
(M-26)

Department of Forests and Parks

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Forests and Parks to cancel the following appointment, which was originally approved June 18, 1971:

General Construction Loan of 1968 - Item 57  
Ellis & Davis, for preparation of detailed plans and specifications for the restoration of building inside the Fort Frederick State Park; fee applicable to Type "B" Schedule. (M-27)



MISCELLANEOUS ITEMS (Continued)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Natural Resources to cancel the unused amounts and return to the unallocated balance, the following amounts for the various State Parks:

Outdoor Recreation Land Loan of 1969 - Item 4.4 Lorenzi, Dodds and Gunnill, Inc., for survey work at Point Lookout. (M-28)	CANCEL	\$	7,500.00
Outdoor Recreation Land Loan of 1969 - Item 5.6 George William Stephens, Jr. and Associates, Inc., for survey of H. S. Parker property at Susquehanna. (M-29)	CANCEL	\$	520.00
Outdoor Recreation Land Loan of 1969 - Item 8.5 Outdoor Recreation Land Loan of 1969 - Item 8.4 For property appraisal and survey work at St. Mary's River. (M-30)	CANCEL	\$	8,976.75
Amount payable to John D. Emler & Associates	CANCEL	\$	300.00
Amount payable to Owen H. Jones			
Outdoor Recreation Land Loan of 1969 - Item 16.5 Leslie S. Wilson, Jr., for property appraisal at Soldiers Delight. (M-31)	CANCEL	\$	400.00
Outdoor Recreation Land Loan of 1969 - Item 9.4 Fox & Associates, Inc., for survey of the G. Blickenstaff property at Greenbrier. (M-32)	CANCEL	\$	135.00
Outdoor Recreation Land Loan of 1969 - Item 20.4 Delta Associates, for survey of R. B. Davis property at Warriors Mountain. (M-33)	CANCEL	\$	75.00
Outdoor Recreation Land Loan of 1969 - Item 25.4 Evans, Hagan & Holdefer, Inc., for survey of Wright and Mitchell property at Idylwild. (M-34)	CANCEL	\$	4.74

Department of Natural Resources

Upon the recommendation of the Department of General Services, and in accordance with the Policy and Procedure for Shore Erosion Control Loan Projects, adopted by the Board of Public Works at its meeting of August 18, 1971, the Board accepted a report by the Department of Natural Resources covering contracts awarded by the Department for the following engineering and/or construction project:

Construction Contract Awarded for:

Project SEC38-71

Munchmeyer & Dowell, St. Mary's County

Awarded to: Harold D. Hunt

Fund Source: \$37,306.42 - Shore Erosion Control  
Revolving Loan Fund 7-79.30.02.02  
\$ 5,313.53 - Non-Budget Construction  
Account 7-79.30.02.01A

(M-35)

\$ .42,620.00

MISCELLANEOUS ITEMS (Continued)

Department of Natural Resources (Continued)

Engineering Contracts Awarded for:

Project SEC 78-73

Horse Point Shore, Dorchester County

Awarded to: Chesapeake Technical Services

Fund Source: 1973 Budget 30.01.02.01. \$ 4,990.00

Project SEC 73-73

Mrs. M. E. Rockhill, Calvert County

Awarded to: D & M Research Company

Fund Source: \$1,850.00 - Budget 30.03.00.72

\$ 710.00 - 1973 Budget 30.01.02.01.02

(M-35) \$ 2,560.00

University of Maryland - College Park

Upon the recommendation of the Department of General Services, the Board approved requests from the University of Maryland - College Park, to encumber and pay the following invoices:

General Construction Loan of 1972 - Item 193

Department of the Physical Plant, for the removal and replacing of three trees due to the field location of the extension of Steam Service to the South Campus Area and Food Service Facility. (M-36)

\$ 540.00

General Construction Loan of 1971 - Item 152

Physical Plant Department, in connection with the extension of Utilities Phase V, Part 2 and Phase V, Part 3 (Contract 70-27 R.M. Walker). (M-37)

\$ 9,435.00

General Construction Loan of 1969 - Item 216

Physical Plant Department in connection with the re-arranging of 13 KV service at Chemistry and Chemistry Engineering Building. (M-38)

\$ 210.00

General Construction Loan of 1972 - Item 194

Department of Physical Plant, in connection with exterior lighting, School of Architecture (Contract 72-34 C/O #1 per Bern Electric, Inc.) (M-39)

\$ 15,813.31

Department of Forests and Parks

Upon the recommendation of the Department of General Services, the Board approved a request from the Department of Forests and Parks, to encumber the following funds:

Budget 30.01.05.01.33

Choptank Electric Cooperative, Inc., for the installation of a single phase primary electric service at Milburn Landing State Park. Excavation of trench and installation of underground cable will be performed by State Park personnel under the supervision of the Choptank Electric Cooperative, Inc. Said cable, once being constructed underground will be maintained by Choptank Electric Cooperative, Inc. (M-40) NOT TO EXCEED

\$ 2,630.00



MISCELLANEOUS ITEMS (Continued)

Department of Forests and Parks (Continued)

General Construction Loan of 1970 - Item 37  
Baltimore Gas and Electric Co., to supply electrical  
service to the Concession Facility at Susquehanna State  
Park. (P-37-701). (M-41) \$ 462.00

District Courts

Upon the recommendation of the Department of General Services, the Board approved a request from the District Courts to pay the following invoice:

1973 Budget 22.01.02.01-08  
Edward H. Phillips, Inc., for work accomplished in  
connection with the proposed modifications to the Glen  
Burnie District Court, Glen Burnie. (M-42) \$ 685.00

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board approved a request by the Department of Natural Resources to increase the purchase price of the following property, which was originally approved November 2, 1972:

James E. Riddle, Sr., and Mary E. Riddle, his wife, for the acquisition of 10.376 acres, more or less, of improved property, for a consideration of \$59,156.40. Property was subject to a survey and payment to be made on the basis of \$3,900.00 per acre plus \$18,700.00 for improvements. A subsequent survey of this property revealed an actual acreage of 10.516 acres; an increase of .140 acres; an increase in the purchase price by \$556.00, reflecting the difference between \$59,156.40 and the corrected price of \$59,712.40.

\$556.00 - Outdoor Recreation Land Loan of 1969 - Item 63 (Increase) (M-43)

State Board for Community Colleges

The Board took the following action on requests submitted under the provisions of the General Public Junior or Community College Construction Loans and in accordance with the procedures established for administering these Loans:

Catonsville Community College - CC-04-70-15

Upon the recommendation of the State Board for Community Colleges, the Department of General Services, and the Department of State Planning, the Board approved a request by Catonsville Community College for an allocation in the amount of \$55,425.00 from the General Public Junior or Community College Construction Loan of 1970 as the State's share (50%) in connection with the cost to design the Humanities-Classroom Building. The Board also approved a request for the architectural appointment of Henry Powell Hopkins & Associates, Baltimore, Maryland.

At the present time, no Federal funds are available for this project. Any Federal grant of funds subsequently made available in support of this project shall be deducted from the estimated project cost. The remaining cost shall be divided between the State and Local share. This approval shall be subject to the Procedures adopted January 5, 1972 and the Guidelines adopted February 3, 1972.

MISCELLANEOUS ITEMS (Continued)

State Board for Community Colleges (Continued)

Catonsville Community College - CC-04-70-42

Upon the recommendation of the State Board for Community Colleges, the Department of General Services, the Board approved a request by Catonsville Community College for an allocation in the amount of \$27,000.00 on February 7, 1973, for the design of the Facility/ Administration Office Addition at Catonsville Community College. At the Board meeting today, the Board approved the request to employ the architectural firm of Henry Powell Hopkins & Associates, Baltimore, Maryland, to design the new facility. (M-45)

Community College of Baltimore - Inner Harbor Campus - (CC-03-71-39)

Upon the recommendation of the State Board for Community Colleges, the Department of General Services, the Board approved the following request to permit Baltimore City to make payment to the following firm for the Community College of Baltimore-Inner Harbor Campus:

Henry P. Lanasa & Son, 118-120 Market Place (Block 1384 Lot 9), Baltimore, Maryland, for payment in lieu of moving expenses. The Board of Public Works, at its meeting of February 3, 1972, approved an allocation of \$2,274,660.00 for acquisition, relocation, and settlement costs for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore. This is the 58th relocation for this project. The total amount of State funds unexpended for the project after this payment will be \$345,961.15. (M-49)      \$      10,000.00

\$4,650.00 - Local Share (46.5%)

\$5,350.00 - State Share (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland.

Prince George's Community College - CC-08-72-64

Upon the recommendation of the State Board for Community Colleges, the Department of General Services, and the Department of State Planning, the Board approved a request by Prince George's Community College for an allocation in the amount of \$12,750.00 from the General Public Junior or Community College Construction Loan of 1972 as the State's share (50%) in connection with the cost to design a new Campus Road at the Largo Campus of Prince George's Community College subject to the following conditions:

1. That in anticipation of the cost estimates being lower, any excess design fees approved now will revert to the Bond Fund.
2. That the State Highway Administration approve the design of the entrance/ exit of Route 202 from the standpoint of traffic safety before construction funds are requested.

At the present time, no Federal funds are available for this project. No Federal grant of funds subsequently made available in support of this project shall be deducted from the estimated project cost. The remaining cost shall be divided between the State and local share. (M-50)



MISCELLANEOUS ITEMS (Continued)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board approved the request by the Department of Natural Resources for the following unused amount in connection with survey of M. K. Bowman property at Fort Frederick be canceled and returned to the unallocated balance of Item 35 - Outdoor Recreation Land Loan of 1969, "State Park: Fort Frederick, Land Acquisition."

\$380.48 - Item 35.4 - J. B. Ferguson Engineering, Inc. (M-46)

Maryland District Court

Upon the recommendation of the Department of General Services, the Board approved the payment of the following invoice for Maryland District Court:

1973 Budget 22.01.02.01-08  
Carroll R. Berban, for the installation of a counter in the  
District Court located in Snow Hill. (M-47) \$ 275.00

Department of Natural Resources

Upon the recommendation of the Department of General Services, and in accordance with the Policy and Procedure for Shore Erosion Control Loan Projects, adopted by the Board of Public Works at its meeting of August 18, 1971, the Board accepted a report by the Department of Natural Resources covering contracts awarded by the Department for the following engineering and/or construction projects:

Construction Contracts Awarded for:

Project SEC 179  
25th Street - Town of Ocean City, Maryland  
Awarded to: Edwin A. & John O. Crandell, Inc.  
Fund Source: General Construction Loan of 1972 - Item 23 \$ 49,700.00

77th Street - Town of Ocean City, Maryland  
Awarded to: Edwin A. & John O. Crandell, Inc.  
Fund Source: General Construction Loan of 1972 - Item 23 \$ 47,700.00

Project SEC 179  
91st Street - Town of Ocean City, Maryland  
Awarded to: Edwin A. & John O. Crandell, Inc.  
Fund Source: \$22,920 - General Construction Loan of 1972 - Item 23  
\$24,780 - Shore Erosion Control Loan of 1969 - Item 6  
(M-48) \$ 47,700.00

RELOCATION CONTRACTS

State Board for Community Colleges

Upon the recommendation of the State Board for Community Colleges, and the Department of General Services, the Board approved the following relocation contract awards as follows:

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29

Chesapeake Van Lines, to relocate Chesapeake Stationery Co. from 29 South Frederick Street (Block 1373 Lot 15) for the Community College of Baltimore Inner Harbor Campus. The Board of Public Works, at its meeting on February 3, 1973, approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement costs for approximately 4.62 acres for the Community College of Baltimore, Inner Harbor Campus. This is the 57th relocation for the project. Total State funds unexpended after this payment will be \$351,311.15.

Basis: Acceptance of base bid and estimated miscellaneous cost. Contract to be signed by Displacee: Chesapeake Stationery Co. To be reimbursed based on actual cost of relocation by the City of Baltimore.

\$1,191.80 - Local Share (46.5%)

\$1,371.20 - State Share (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland. (R-1)

\$ 2,563.00

Chesapeake Van Lines, to relocate Sait, Inc., from 604 East Pratt Street (Block 1384, Lot 15) for the Community College of Baltimore Inner Harbor Campus. The Board of Public Works at its meeting of February 3, 1972, approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement costs for approximately 4.62 acres for the Community College of Baltimore, Inner Harbor Campus. This is the 59th relocation for the project. Total State funds unexpended after this payment will be \$345,381.21. Basis: Acceptance of base bid and estimated miscellaneous cost. Contract to be signed by Displacee: Sait, Inc. To be reimbursed based on actual cost of relocation by the City of Baltimore.

\$504.06 - Local Share (46.5%)

\$579.94 - State Share (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland. (R-2)

\$ 1,084.00



PROPERTY ITEMS

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board authorizes the Department of Natural Resources to accept an Option for the purchase of the following properties, with title transfer documents subject to approval by the State Law Department, for use by the Department of Natural Resources:

Outdoor Recreation Land Loan of 1969 - Item 35  
Floyd N. Hornbaker and Gladys J. Hornbaker, his wife,  
for ¼ acre, improved, Washington County, Maryland,  
for Fort Frederick State Park. The property has been  
appraised for \$21,200 by J. Richard Holzappel (\$3000-¼  
acre) and \$17,000 by Richard L. Bowers (\$1500-¼ acre).  
This property is within approved boundaries for Fort  
Frederick State Park, and acquisition has been approved  
by the Department of Natural Resources. (P-1) \$ 19,100.00 in fee

Outdoor Recreation Land Loan of 1969 - Item 35  
Mrs. Zeta Kaylor, for 5 plus or minus acres, improved,  
Washington County, for use at Fort Frederick State Park  
including the following special conditions (1) Grantor shall  
have a Life Estate in subject property, and (2) Grantee may  
conduct survey in order to ascertain exact acreage of sub-  
ject taking and based on results payment will represent  
\$1,297.50 per acre as to land alone; payment for improvements  
being set at \$8,487.50. The property has been appraised for  
\$14,975 by Delbert S. Null (\$1300 per acre, land alone), and  
\$13,250 by Leslie U. Hutzell (\$950 per acre, land alone). This  
property is within approved boundaries for Fort Frederick  
State Park, and acquisition has been approved by the Depart-  
ment of Natural Resources. (P-2) \$ 14,975.00 in fee

Daniel J. Harris and Virginia Harris, his wife, for 17.074  
plus or minus acres unimproved, Montgomery County,  
Maryland, for use at Patuxent River State Park including the  
following special condition: (1) Grantee may conduct survey  
in order to establish exact acreage of the subject taking and  
based thereon payment will be \$1675 per acre. The property  
has been appraised for \$31,100 by Robert W. Lebling (\$1750  
per acre avg.), and \$25,600 by Henry H. Carter (\$1500 per  
acre). This property is within approved take lines for  
Patuxent River State Park. Acquisition has been approved by  
the Department of Natural Resources. (P-3) \$ 28,598.95 in fee

\$ 5,450.00 - Outdoor Recreation Land Loan of 1969 - Item 1  
\$23,148.95 - Outdoor Recreation Land Loan of 1969 - Item 60

Mrs. T. P. Robosson, for 11 plus or minus acres, improved,  
for use at Rocky Gap State Park, Allegany County, including the  
following special condition: (1) Grantor shall have a Life Estate  
in and upon the subject property, rent-free subject only to  
maintenance of property and utilities. The property has been  
appraised for \$34,000 by Richard L. Bowers (\$1,831.81 per acre,  
land alone), and \$30,800 by W. Paul Settles (\$1,572.72 per acre,  
land alone). This property is within approved boundaries for  
Rocky Gap State Park and acquisition has been approved by the  
Department of Natural Resources. (P-4) \$ 31,000.00 in fee

\$29,133.35 - Outdoor Recreation Land Loan of 1969 - Item 11  
\$ 1,800.00 - Outdoor Recreation Land Loan of 1969 - Item 37

PROPERTY ITEMS (Continued)

Department of Natural Resources (Continued)

Outdoor Recreation Land Loan of 1969 - Item 15  
Roy E. Heninger and Mable Heninger, his wife, for 1.712 acres (by survey) unimproved, Anne Arundel County, Maryland, for use at Severn Run Natural Environment Area. The property has been appraised for \$7500 by Michael A. Wheatley (\$4375 per acre) and by John H. Bandiere for \$2300 (\$1355 per acre). This property is within approved take lines for Severn Run Natural Environment Area, and acquisition has been approved by the Department of Natural Resources. (P-5) \$ 3,600.00 in fee

Willard K. Posey and Mae B. Posey, his wife, for 12.25 plus or minus acres improved, Anne Arundel County, Maryland, for use at Severn Run Natural Environment Area including the following conditions: (1) At least six months from date of sale will be given to Grantors to vacate property, and (2) Grantee may conduct survey in order to ascertain exact acreage of the subject taking and based thereon payment will be \$2,073.48 per acre as to the land alone, and consideration for improvements being \$34,600.00. The property has been appraised for \$69,000 by Maurice C. Ogle (\$2600 per acre, land alone) and John H. Bandiere for \$49,280 (\$1200 per acre, land alone). This property is within approved boundaries for Severn Run Natural Environment Area, and acquisition has been approved by the Department of Natural Resources. (P-6) \$ 60,000.00 in fee

\$33,321.47 - Outdoor Recreation Land Loan of 1969 - Item 15  
\$26,678.53 - Outdoor Recreation Land Loan of 1969 - Item 43

Charnita, Inc., for 21.5 plus or minus acres, unimproved, Washington County, Maryland, for use at South Mountain Natural Environment Area including the following condition: (1) Grantee may conduct survey in order to ascertain exact acreage of the subject taking and based thereon payment will be \$250 per acre. This property has been appraised for \$6,100 by W. Paul Settles (\$250 per acre) (24.5 acres), and by George A. Gerbig for \$4,300 (\$200 per acre). This property is within boundaries for South Mountain Natural Environment Area, and acquisition has been approved by the Department of Natural Resources. (P-7) \$ 5,375.00 in fee

\$5,359.00 - Outdoor Recreation Land Loan of 1969 - Item 77  
\$ 15.80 - Outdoor Recreation Land Loan of 1969 - Item 46

Outdoor Recreation Land Loan of 1969 - Item 77  
Boyd Wiles, Jr., and Betty J. Wiles, his wife, for 0.92 plus or minus acre unimproved, Washington County, Maryland, for use at South Mountain Natural Environment Area. The appraised value was determined from appraisal reports on "Jack L. Clever" property, by W. Paul Settles and Richard L. Bowers, both dated as of 10/25/71. This property is within the boundaries for South Mountain Natural Environment Area, and acquisition has been approved by the Department of Natural Resources. (P-9) \$ 6,500.00 in fee



PROPERTY ITEMS (Continued)

Department of Natural Resources (Continued)

Power Plant Siting Program - 30-01.01.03-33  
Elizabeth A. McCulloch, for 1.27 plus or minus acres improved, Calvert County, Maryland, for the Hallowing Point Research Center. This property has been appraised by J. Spence Howard, Jr. for \$37,400 and by Harry Heins for \$29,000. This property is within approved boundaries for Hallowing Point Research Center. Acquisition has been approved by the Department of Natural Resources. (P-10)

\$ 29,000.00 in fee

Thomas H. Bond for self and as agent for J. Douglas Bond, Ann B. Dippel and Mary C. Bond. This item was originally on the agenda December 6, 1972, Item P-26, wherein the Board approved option contract pending confirmation of value by formal appraisal reports. Said reports now being available, this matter is being resubmitted in its entirety, with request for approval to accept option for purchase of 275 plus or minus acres improved, St. Mary's County, for use at Greenwell State Park with the following condition:  
(1) Subject to survey and appraisals to justify price of \$1,475 per acre. Payment will be made on the basis of \$405,625 for 275 acres or less and \$1,475 will be paid for each acre in excess of 275 acres. This property has been appraised by J. Spence Howard, Jr., for \$450,000, and by Dewey M. Freeman for \$382,225. This property is within approved boundaries for Greenwell State Park, and acquisition has been approved by the Department of Natural Resources. (P-11)

\$ 405,625.00

\$250,000 - Outdoor Recreation Land Loan of 1969 - Item 78

\$155,625 - Outdoor Recreation Land Loan of 1969 - Item 108

Upon the recommendation of the Department of General Services, the Board approved the request from the Department of Natural Resources for permission to exchange two nearly identical ten acre parcels of land in Allegany County, Maryland respecting Green Ridge State Forest. The State-owned Parcel 203 (Section F) lies centrally within a 100-acre boundary of land owned by Lester Rader. Parcel 198, owned by Mr. Rader (Section F) lies adjacent to other State-owned land. This exchange would be of equal value and mutual benefit. State will pay cost of transferring the property in exchange for a villa and a business site that Mr. Rader acquired with Parcel 198-F. (P-12)

Upon the recommendation of the Department of General Services, the Board DEFERRED the request from the Department of Natural Resources to accept an option for the purchase of the property belonging to Joseph W. Poe and Evelyn T. Poe, his wife, for 37.81 plus or minus acres, improved, Washington County, for South Mountain Natural Environment Area. The Board deferred action on this request until negotiations were reached on a lower price. (P-8)



PROPERTY ITEMS (Continued)

Department of Natural Resources (Continued)

Upon the recommendation of the Department of General Services, the Board authorized the Department of Natural Resources to purchase from the State Highway Administration the following properties, which are declared "excess." Title transfer documents will be subject to approval by the State Law Department:

Outdoor Recreation Land Loan of 1969 - Item 13 For the purchase of a tract of 92.42 plus or minus acres of unimproved property lying in Allegany County, Maryland, which would become part of Green Ridge State Forest. (P-13)	\$ 8,038.00
Outdoor Recreation Land Loan of 1969 - Item 77 For the purchase of a tract of 87.81 plus or minus acres of unimproved property lying in Washington County, Maryland, which would become part of South Mountain Natural Environment Area. (P-14)	\$ 17,384.00
Outdoor Recreation Land Loan of 1969 - Item 13 For the purchase of a tract of 14.56 plus or minus acres of unimproved property lying in Allegany County, Maryland, which would become part of Green Ridge State Forest. (P-15)	\$ 917.00
Outdoor Recreation Land Loan of 1969 - Item 72 For the purchase of a tract of 0.66 plus or minus acres of unimproved property lying in Garrett County, Maryland, which would become part of Savage River State Forest. (P-16)	\$ 244.00

Upon the recommendation of the Department of Natural Resources, and in accordance with the rules and regulations for the Patuxent River Watershed Act of 1961, the Board approved a request by Howard County to acquire the following property within the Patuxent River Watershed Plan:

S. Elwood Anderson Property, for 18.462 plus or minus acres, located in Howard County in connection with the the Patuxent River Watershed Plan prepared by Howard County and the land cost of \$1,320 per acre was concurred in by the Board of Public Works on September 15, 1972. The project has been inspected and is hereby recommended for payment by the Department of Natural Resources.

Amount paid for 18.462 plus or minus acres	\$24,370.00
Appraisal Fees	\$ 1,255.00
Estimated value by Helfrich (\$31,385)	
Estimated value by Van Noy (\$25,846)	
Boundary Survey	\$ 1,534.93
Topographic Map	\$ 104.31
Settlement Fee	\$ 150.00
Tax Adjustment	\$ 150.78
Recording	\$ 25.00
Total Allowable Cost	\$27,590.02
State Share (50%)	\$13,795.01

\$12,529.73 - General Construction Loan of 1969 - Item 43  
 \$ 1,265.28 - General Construction Loan of 1968 - Item 45  
 Project PRWA 61-14 (P-17)



PROPERTY ITEMS

State Board for Community College - CC-04-70-42

The Board took the following action on requests submitted under the provisions of the General Public Junior or Community College Construction Loans and in accordance with the procedures established for administering these Loans:

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29

Upon the recommendation of the State Board for Community Colleges, and the Department of General Services, the Board approved a request by Baltimore City to permit the City to accept an option for the purchase of the following properties in Baltimore City, Maryland, for the Community College of Baltimore, Inner Harbor Campus with the State's share of the funds requested made available from the General Public Junior or Community College Construction Loan of 1971:

Sarah D. P. Jacobson, Benjamin Kolker, Bessie K. Lebowitz, Samuel Kolker, Irving M. Kolker, Rebecca V. Kolker, Lydia Kolker Cohen, Maurice Kolker, Jr., T. Dan Kolker and Gwendolyn Kolker Saxton; Monish and Fannie Kolker Estate, Inc.; Charles Conigliaro and wife, together with Market Place Banana Co., Inc., lessees. Appraised value: \$97,000 - Donald G. Betz; \$92,200 - Harry E. Gilbert, Jr. 116-116½ Market Place (Block 1384 Lot 8) is to be acquired in fee simple absolutely. This is the 48th of 71 properties to be acquired in accordance with the Board of Public Works' approval on February 3, 1972, of an allocation in the amount of \$2,274,660 toward the acquisition, relocation, and settlement costs of approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore. Total amount of the State's share of funds unexpended after payment for this parcel will be \$352,682.35. (P-18)

\$ 92,650.00

\$43,082.25 - Local Share (46.5%)  
\$49,567.75 - State Share (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland.

Six-O-Nine Corporation. 609-611 East Lombard Street and 613 Warehouse Alley. (Block 1384, Lots 26 & 29) Appraised value: \$120,000 - Donald G. Betz; \$116,600 - Harry E. Gilbert, Jr. Property to be acquired in fee simple absolutely. These comprise the 49th of 71 properties to be acquired in accordance with the Board of Public Works' approval on February 3, 1972, of an allocation in the amount of \$2,274,660 toward the acquisition, relocation, and settlement costs of approximately 4.62 acres of land for the Inner Harbor Campus of the Community College of Baltimore. Total amount of the State's share of funds unexpended after payment for this parcel will be \$282,251.21. (P-20)

\$ 118,000.00

\$54,870 - Local Share (46.5%)  
\$63,130 - State Share (53.5%) - General Public Junior or Community College Construction Loan of 1971. This percentage is based on the State Department of Education's formula for support of schools in the City of Baltimore as of May 7, 1971 per Section 129(2) in Article 77 of the Annotated Code of Maryland.



PROPERTY ITEMS (Continued)

State Board for Community Colleges (Continued)

Community College of Baltimore - Inner Harbor Campus - CC-03-71-29

Upon the recommendation of the State Board for Community Colleges, and the Department of General Services, the Board approved a request by Baltimore City to permit the City to enter into condemnation proceedings on the following properties for the Community College of Baltimore - Inner Harbor Campus:

601 Water Street (Block 1373 Lot 17) - Item P-24 approved February 7, 1973

111-113 S. Frederick Street (Block 1384 Lot 19A) - Item P-25 approved  
February 7, 1973

613 E. Lombard Street (Block 1384 Lot 27) - Item P-19 - approved March 7, 1973

The Board approved the request to permit Baltimore City to acquire the properties above by Petitions of Immediate Possession and Title for the Community College of Baltimore, Inner Harbor Campus.

(Petition of Immediate Possession, sometimes referred to as Quick Take: The City of Baltimore has the legislative right, by depositing into Court the sum of money as determined by its appraiser to represent Fair Market Value, and take immediate possession thereof.

This procedure does not foreclose the owner from having a jury determine value. If, at the jury trial, the Inquisition is higher than the sum deposited the City pays the difference. If the result is a lesser figure than deposited, the Owner returns that difference.

Under the Immediate Possession practice, when the Court decrees an Inquisition, the City is bound by the same. This is not so under a regular condemnation practice, wherein the City may exercise their right to abandon the property by being subjected to certain penalties.) (P-19)

University of Maryland - Baltimore

Upon the recommendation of the Department of General Services, the Board authorized the University of Maryland, Baltimore Campus, to accept an Option for the purchase of the following property, with title transfer documents subject to approval by the State Law Department, for use by the University of Maryland:

General Construction Loan of 1971 - Item 163

Josephine Torosino, Joseph Louis Torosino, Salvatore Jude Torosino, and Josephine Torosino on behalf of John Louis Torosino, Minor, for Lot 29, Block 616, Section 7, Ward 4, better known as 112 North Greene Street, Baltimore City, Maryland. The property was appraised by Donald G. Betz for \$13,500 and John H. Bandiere for \$3,900. This acquisition has been approved by the Board of Regents of the University of Maryland. (P-21)

\$ 5,500.00 in f



PROPERTY ITEMS (Continued)

University of Maryland - Baltimore (Continued)

Upon the recommendation of the Department of General Services, the Board DEFERRED the request from the University of Maryland, Baltimore Campus, to accept an option for the purchase of the property belonging to Lillian Grichen, Lot 30, Block 675, Section 4, Ward 22, better known as 657, 659, and 661 West Pratt Street, Baltimore, City, Maryland. The Board deferred action on this request pending a cost study on relocation costs and an opinion from the Attorney General. (P-22)

Military Department

Upon the recommendation of the Department of General Services, the Board DEFERRED the request from the Military Department to accept the offer from the City of Laurel of \$50,000 for the "Laurel Armory," located in Prince George's County, Maryland. After a considerable amount of discussion, this item was deferred and a motion made that they take the average appraisals and reduce it by the value of the land that was given to the State. (P-23)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board authorized the Department of Natural Resources to enter into condemnation proceedings for the acquisition of the following properties for use at the State Parks as indicated:

Susquehanna State Park

Estate of John Gilman D'Arcy Paul, for 285.97 plus or minus acres improved, located in Harford County, for use at Susquehanna State Park. Owner will not accept State's offer. (P-24)

Millington Wildlife Management Area

Kent-O-Mar Corporation, for 35 plus or minus acres unimproved, located in Kent County, for use at Millington Wildlife Management Area. Owner will not accept State's offer. (P-25)

Calvert Cliffs State Park

Pierre E. Nys, et al., for 10 plus or minus acres unimproved, located in Calvert County, Maryland, for use at Calvert Cliffs State Park. Owner will not accept State's offer. (P-26)

Great Oaks Center

Upon the recommendation of the Department of General Services, the Board approved the request from the Secretary of Health and Mental Hygiene to transfer a 1.4685 acre parcel of land at its Great Oaks Center in Prince George's County to Prince George's County as a site for the construction of a fire station.

The Board approved this request subject to a long term lease for \$1.00 a year.

The Secretary of State Planning recommends that the property be transferred to Prince George's County and that the Deed contain a reverter clause which would require the property to revert to the State if used for any purpose other than a fire station.

The board approved the secretary's recommendation. (P-27)



PROPERTY ITEMS (Continued)

University of Maryland - College Park

Upon the recommendation of the Department of General Services, the Board approved the proposal of the Board of Regents, University of Maryland, for the exchange of property between the State of Maryland and the Somerset County Truck Growers Cooperative, Inc.

Following visits to the properties by the Real Estate Committee of the Board of Regents and the Honorable Louis L. Goldstein, the Board of Regents recommends:

1. That the University and the State of Maryland retain five acres of the Labor Camp property, including the frontage on U. S. Route 13.
2. That the State of Maryland exchange the remaining 37.1 acres of the Labor Camp property for 100 acres of woodland property to be acquired by the Somerset County Truck Growers Cooperative. (P-28)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board reconsidered and approved the request by the Department of Natural Resources to accept an option for the purchase of the following property eliminating any Special Conditions:

Anna B. Smith and Edward J. Smith, her husband, for the purchase of 498.6397 plus or minus acres, improved (survey January, 1972, Lorenzi, Dodds, and Gunnill, Inc.). This property is within approved boundaries for Rosaryville State Park. Acquisition has been approved by the Department of Natural Resources. (D-1)

\$ 2,250,000.00 in fee

- \$1,000,000 - Outdoor Recreation Land Loan of 1969 - Item 27
- \$ 197,750 - Outdoor Recreation Land Loan of 1969 - Item 39
- \$ 52,250 - Outdoor Recreation Land Loan of 1969 - Item 67
- \$1,000,000 - Department of Housing and Urban Development

University of Maryland - Baltimore

Upon the recommendation of the Department of General Services, the Board reconsidered the request by the University of Maryland - Baltimore to accept an option on Lots 19, 20 and 21, better known as 32 to 42 South Paca Street, Baltimore City, Maryland, for a price of \$375,000.00 in fee.

At the Board meeting today, the Board DEFERRED this item and suggested that this case be made a "test case." (D-2)

Department of Natural Resources

Upon the recommendation of the Department of General Services, the Board reconsidered the request by the Department of Natural Resources to enter into condemnation proceedings to acquire a tract of land 50.70 plus or minus acres, unimproved, Montgomery County, Maryland.

The Board DEFERRED this item until observation by helicopter was made by the Honorable Louis L. Goldstein, Mr. Louis N. Phipps, Jr., and Mr. Robert C. Harrison. (D-3)



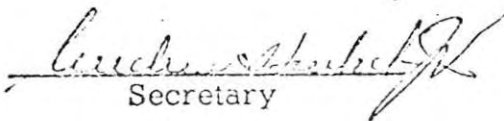
State House Trust

Upon the recommendation of the Department of General Services, the Board reconsidered the request by the State House Trust to lease the Old Treasury Building located on the Maryland State House grounds for the purpose of a Museum, Gift Shop and Tour Office with the right of the State House Trust to approve all plans for occupancy. The State will be responsible for general janitorial services and utilities for the demised premises.

The Board approved the request with the understanding that the Gift Shop may not sell anything in competition with the local merchants; moreover, anything that is to be sold in the Old Treasury Building, must receive the prior approval of the State House Trust. (D-4)

There being no further business, the meeting was adjourned.

Respectfully submitted,

  
Secretary