MINUTES

of the

Meeting of the

BOARD OF PUBLIC WORKS

June 25, 1973

73/6

TABLE OF CONTENTS

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

	Page
Anne Arundel County Water Loan of 1972	2
Board of Public Works	3
Bonds	3
Commission on Submerged Lands	9
Department of General Services	14
Department of Health and Mental Hygiene	14
Employment Security Administration	15
Greater Baltimore Consolidated Wholesale Food Market Authority	15
Harford County Jail Loan of 1969	16
John L. Deaton Medical Center Loan of 1973	16
Outdoor Recreation Land Loan of 1969	16
Shore Erosion Control Construction Loan Fund	32
State Employees	32
State Highway Administration	34
State Records	38
State Treasurer	38
University of Maryland	51
Water Quality Loan of 1968	51

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

General Emergency Fund	53
General Items	63
Leases	104
Disposal of Property	123

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

Contracts	129
Equipment Awards	201
Relocation Contract Award	209
Change Orders	211
Appointments	250
Invoices	275
Miscellaneous	298
Property Items	314
Deferred Items	346

IV. INDEX 362

MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, JUNE 25, 1973

The Board of Public Works met in the Office of the Governor, State Office Building,

Annapolis, Maryland, on Monday, June 25, 1973.

There were present: Honorable Marvin Mandel, Governor
Honorable Louis L. Goldstein, Comptroller
Honorable J. Millard Tawes, 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 1962
General Construction Loan of 1963
General Construction Loan of 1964
General Construction Loan of 1965
General Construction Loan of 1966
General Construction Loan of 1967
General Construction Loan of 1968
General Construction Loan of 1969
General Construction Loan of 1970
General Construction Loan of 1971
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 Improvement 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:

ANNE ARUNDEL COUNTY WATER LOAN OF 1972:

The Board considered a request submitted by Anne Arundel County to release the $3 million in funds provided under Chapter 624 of the Laws of 1972. This Act authorized the creation of a State debt in the aggregate amount of $3,000,000.00 to be known as the Anne Arundel County Water Loan of 1972 to be used as loan funds to assist in financing the County's share of the capital costs incurred in constructing a water line or lines servicing Anne Arundel County and other areas, and providing generally for the issue and sale of State of Maryland general obligation bonds.

The Board approved the request to release the money provided for under this act, however, the approval is contingent upon an agreement between the State of Maryland and Anne Arundel County wherein the State will advance the money as the bills become due on this project.

When the agreement to advance the money is worked out, the County should advise the Secretary to the Board of Public Works so that arrangements for payment to the County may be made.

BOARD OF PUBLIC WORKS:

The Board considered a request submitted by Mrs. Jane Lyttle of the Federated Garden Clubs of Maryland to establish a Garden for the Blind in the Annapolis area. The Board was advised that this garden could be planned in the landscaping of a new State building or placed in the landscaping of a present building which would only require braille signs to label the plant material in the garden.

The Board agreed that the establishment of such a garden for the blind with the assistance of the Federated Garden Clubs of Maryland would be a most worthy project. The details of the garden to be located on the grounds of a local State facility are to be coordinated through the Department of General Services. Mrs. Lyttle was advised to contact Mr. George R. Lewis, Secretary, Department of General Services regarding any future plans relating to this garden.

BONDS:

1- $54,300,000 - State and Local Facilities Loan of 1973, Second Series

On motion duly made and seconded, the following resolution was unanimously adopted:

WHEREAS, by the provisions of Chapter 238 of the Acts of the General Assembly of Maryland of 1973, a State debt in the aggregate amount of One Million Dollars ($1,000,000) was created for the purpose of aiding in the construction of a Medical Center for the John L. Deaton Medical Center, Incorporated, in Baltimore City, said loan being known as the "John L. Deaton Medical Center Loan of 1973"; and

WHEREAS, Section 7 of said Chapter provides:

"And be it further enacted, That the payment of any funds under the provisions of this Act for the purpose of aiding in the construction of a Medical Center for the John L. Deaton Medical Center, Incorporated, shall be contingent upon the provision by the John L. Deaton Medical Center, Incorporated, of at least an equal and matching fund for this project from private and other public sources. The said John L. Deaton Medical Center, Incorporated, shall have until June 1, 1975, to present evidence satisfactory to the Board of Public Works that it has raised at least this equal and matching fund for the purpose of aiding in the construction of a Medical Center for the John L. Deaton Medical Center, Incorporated, and that a site for the Medical Center which is mutually suitable to the Board of Public Works and to the John L. Deaton Medical Center, Incorporated, has been provided by Baltimore City or any other political subdivision. Upon receiving from the Board of Public Works a certification of such suitable evidence on or before June 1, 1975, the Treasurer of the State is hereby authorized, empowered and directed to proceed to spend the proceeds of said loan agreeably to the other provisions of this Act. If such satisfactory evidence of the raising of at least equal and matching fund for this project is not presented to the Board of Public Works on or before June 1, 1975, no funds under the provisions of this Act shall thereafter be paid over to or expended for the purpose of aiding in the construction of a Medical Center for the John L. Deaton Medical Center, Incorporated": and

WHEREAS, on June 25, 1973, the John L. Deaton Medical Center, Incorporated, presented to the Board of Public Works evidence that it had raised at least the sum of One Million Dollars ($1,000,000) as an equal and matching fund for the purpose of aiding in the construction of a Medical Center for the John L. Deaton Medical Center, Incorporated, and that a site for the Medical Center which is mutually suitable to the Board of Public Works and to the John L. Deaton Medical Center, Incorporated, has been provided by Baltimore City; and

WHEREAS, on June 25, 1973, the Board of Public Works found said evidence was satisfactory evidence that the John L. Deaton Medical Center, Incorporated, had raised at least One Million Dollars ($1,000,000) as an equal and matching fund and a site has been provided by Baltimore City for the purpose of aiding in the construction of a Medical Center, and that the requirements of Section 7 of said Chapter 238 with respect to the expenditure of the proceeds of said loan had been fully met and on said date the Board of Public Works transmitted its certification of its findings to the State Treasurer; and

WHEREAS, the Board of Public Works has determined to issue a consolidated bond issue pursuant to Section 2B, Article 31, of the Annotated Code of Maryland (1957 Edition, as amended) (The Consolidating Act) consolidating the following loan installments: the thirteenth installment of the General Construction Loan of 1964, in accordance with Chapter 159 of the Acts of the General Assembly of Maryland of 1964, as amended; the thirteenth installment of the General Construction Loan of 1965, in accordance with Chapter 743 of the Acts of the General Assembly of Maryland of 1965, as amended; the ninth installment of the General Construction Loan of 1967, in accordance with Chapter 759 of the Acts of the General Assembly of Maryland of 1967, as amended; the ninth installment of the General Construction Loan of 1968, in accordance with Chapter 435 of the Acts of the General Assembly of Maryland of 1968, as amended; the ninth installment of the Nursing Home Loan of 1968, in accordance with Chapter 443 of the Acts of the General Assembly of Maryland of 1968, as amended; the ninth installment of the General Construction Loan of 1969, in accordance with Chapter 409 of the Acts of the General Assembly of Maryland of 1969, as amended; the sixth installment of the Area Vocation School Construction Loan of 1969, in accordance with Chapter 607 of the Acts of the General Assembly of Maryland of 1969, as amended; the seventh installment of the General Construction Loan of 1970, in accordance with Chapter 101 of the Acts of the General Assembly of Maryland of 1970, as amended; the fourth installment of the General Construction Loan of 1971, in accordance with Chapter 425 of the Acts of the General Assembly of Maryland of 1971, as amended; the fifth installment of the State Public School Construction and Capital Improvement Loan of 1971, in accordance with Chapter 625 of the Acts of the General Assembly of Maryland of 1971; the second installment of the General Construction Loan of 1972, in accordance with Chapter 179 of the Acts of the General Assembly of Maryland of 1972, as amended; the third installment of the State Public School Construction and Capital Improvement Loan of 1972, in accordance with Chapter 74 of the Acts of the General Assembly of Maryland of 1972; the second installment of the Maryland Industrial Land Loan of 1972, in accordance with Chapter 360 of the Acts of the General Assembly of Maryland 1972; the second installment of the Solid Waste Reclamation Loan of 1972, in accordance with Chapter 643 of the Acts of the General Assembly of Maryland of 1972; the first installment of the Maryland Regional Cancer Center Loan of 1972, in accordance with Chapter 92 of the Acts of the General Assembly of Maryland of 1972; the total loan of the John L. Deaton Medical Center Loan of 1973, in accordance with Chapter 238 of the Acts of the General Assembly of Maryland of 1973.

NOW, THEREFORE, BE IT ORDERED, that the foregoing State Loans and installments be combined and consolidated, for the purposes of sale, in a $54,300,000 State and Local Facilities Loan of 1973, Second Series, as authorized by Section 2B of Article 31, of the Annotated Code of Maryland (1957 Edition, as amended) in the following amounts:

BONDS: (Continued)

$ 150,000	- General Construction Loan of 1964
5,000	- General Construction Loan of 1965
1,400,000	- General Construction Loan of 1967
400,000	- General Construction Loan of 1968
35,000	- Nursing Home Loan of 1968
1,000,000	- General Construction Loan of 1969
500,000	- Area Vocational School Construction Loan of 1969
2,500,000	- General Construction Loan of 1970
5,000,000	- General Construction Loan of 1971
3,200,000	- State Public School Construction and Capital Improvement Loan of 1971
2,800,000	- General Construction Loan of 1972
35,000,000	- State Public School Construction and Capital Improvement Loan of 1972
930,000	- Maryland Industrial Land Loan of 1972
180,000	- Solid Waste Reclamation Loan of 1972
200,000	- Maryland Regional Cancer Center Loan of 1972
1,000,000	- John L. Deaton Medical Center Loan of 1973

and that in accordance with the respective enabling Acts and any amendments thereto authorizing the foregoing State loans and installments, the Governor, the Comptroller of the Treasury and the Treasurer (constituting the Board of Public Works) be and they are hereby authorized and directed to advertise in the Baltimore Sun and the Baltimore News-American on August 16, 1973, that the Treasurer will receive in the office of the Treasurer at Annapolis, Maryland, at any time up to 12 o'clock Noon, E.D.S.T., on August 29, 1973 bids for Certificates of Indebtedness (hereinafter called "bonds") of the State of Maryland, to be issued upon the Serial Maturity Plan, as provided in said Consolidating Act, in the following series and amounts, and payable as follows:

SERIES	PRINCIPAL	REDEEMABLE
N	$3,070,000	September 15, 1976
O	3,220,000	September 15, 1977
P	3,390,000	September 15, 1978
Q	3,550,000	September 15, 1979
R	3,735,000	September 15, 1980
S	3,920,000	September 15, 1981
T	4,115,000	September 15, 1982
U	4,320,000	September 15, 1983
V	4,540,000	September 15, 1984
W	4,760,000	September 15, 1985
X	5,005,000	September 15, 1986
Y	5,255,000	September 15, 1987
Z	5,420,000	September 15, 1988

The said bids are to be contained in sealed envelopes appropriately identified, and each bid must be accompanied by one certified check upon, or one cashier's or treasurer's check or any other direct demand obligation of, a responsible banking institution drawn to the order of the Treasurer of Maryland for two per centum of the total par value of the bonds bid for. All bids will be opened at 12 o'clock Noon, E.D.S.T., on the 29th day of August, 1973.

BONDS: (Continued)

Said bonds shall be dated on the 15th day of September, 1973, and shall bear interest at the rate or rates set forth in the successful bid to be determined upon opening of the bids by the Governor, the Comptroller of the Treasury, and the Treasurer, or a majority of them (constituting the Board of Public Works). The bidders shall be required to indicate in their bids the rate or rates of interest to be paid on the bonds of each maturity, but all bonds of any one maturity must bear interest at the same rate. The maximum number of rates which may be named is three; any of each rate named may be repeated; and the difference between the maximum and minimum interest rates so specified may not be greater than one per centum. The rate or rates must be a multiple of one-eight of one per centum or one-tenth of one per centum, said interest to be payable semi-annually on the fifteenth day of March and September until maturity. A zero rate cannot be named, and the interest payable with respect to each bond on any one date will be evidenced by a single coupon. A bid for less than all of the bonds will not be accepted, and all bids shall be based on an offering to pay not less than par for the bonds. The premium, if any, must be paid in cash as part of the purchase price.

Each bid must be in conformity with the official Notice of Sale and must be submitted on an official bid form.

Said bonds shall be of the denomination of $5,000 each, shall be deliverable on the 27th day of September, 1973, or as soon thereafter as shall be practicable, shall be paid for in Federal Funds, and all shall be issued with interest coupons attached thereto which shall state the name of the loan, the amount of interest each coupon represents, the number of each individual coupon and the date and place each coupon is payable. The principal and interest shall be payable at the office of the State Fiscal Agent, Baltimore, Maryland 21203. The said bonds may be registered as to principal at the option and expense of the owner thereof on the books of the State Treasurer, which registration shall be noted thereon by the State Treasurer; and thereafter no transfer of such bonds shall be valid unless made on the said books of the State Treasurer by the owner in person, or his duly authorized attorney; but the same may be registered to bearer and thereafter shall be transferable by delivery until again registered in the owner's name as before, but in no event shall the registration thereof prevent the negotiability of the coupons thereof by delivery.

On the opening of said proposals, the bonds may be awarded by the Board, or a majority thereof, to the responsible bidder or bidders therefore for cash, whose proposal results in the lowest net interest cost to the State, and the net interest cost will be determined by computing the aggregate amount of interest payable on the bonds from their date to their respective maturities and by deducting from such aggregate amount the premium offered, if any.

If two or more responsible bidders have made bids resulting in the same lowest net interest cost to the State, then such bonds shall be awarded by lot to one of such responsible bidders, as required by the Consolidating Act.

The Board reserves the right, in its discretion, to reject any or all bids.

The Governor, Comptroller of the Treasury, and the Treasurer, or a majority of them (constituting the Board of Public Works) shall cause to be prepared bonds in good and sufficient form for the amount of said loan in substantially the form submitted to this meeting and filed with the minutes thereof.

BONDS: (Continued)

BE IT FURTHER ORDERED, that the law firms of Niles, Barton & Wilmer and George W. McManus, Jr., Esquire be, and the same are hereby employed to act as bond counsel for the State and Local Facilities Loan of 1973, Second Series; and that for the individual bond acts making a part of this consolidated bond issue that the law firms of Weinberg and Green and Miles & Stockbridge be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1964; the law firms of Semmes, Bowen & Semmes and Weinberg and Green be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1965; the law firms of Venable, Baetjer and Howard and Weinberg and Green be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1967; the law firms of Cable, McDaniel, Bowie & Bond and Semmes, Bowen & Semmes be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1968; the law firm of Weinberg and Green be, and the same is hereby employed to act as bond counsel for the Nursing Home Loan of 1968; the law firms of Weinberg and Green and Cable, McDaniel, Bowie & Bond be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1969; the law firm of Venable, Baetjer and Howard be, and the same is hereby employed to act as bond counsel for the Area Vocational School Construction Loan of 1969; the law firms of Piper & Marbury and Melnicove, Greenberg & Kaufman, P.A. be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1970 and the State Public School Construction and Capital Improvement Loan of 1971; and the law firms of O'Conor & Sweeney and George W. McManus, Jr., Esquire be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1971; the law firm of Melnicove, Greenberg & Kaufman, P.A. be, and the same is hereby employed to act as bond counsel for the General Construction Loan of 1972; the law firms of George W. McManus, Jr., Esquire and Sherbow, Shea & Doyle be, and the same are hereby employed to act as bond cousel for the State Public School Construction and Capital Improvement Loan of 1972; the law firm of Piper & Marbury be, and the same is hereby employed to act as bond counsel for the Maryland Industrial Land Loan of 1972; the law firm of Niles, Barton & Wilmer be, and the same is hereby employed to act as bond counsel for the Solid Waste Reclamation Loan of 1972; the law firm of O'Conor & Sweeney be, and the same is hereby employed to act as bond counsel for the Maryland Regional Cancer Center Loan of 1972; the law firm of Cable, McDaniel, Bowie & Bond be, and the same is hereby employed to act as bond counsel for the John L. Deaton Medical Center Loan of 1973.

2- ON MOTION DULY MADE AND SECONDED, the following resolution was unanimously adopted:

WHEREAS, pursuant to the provisions of Chapter 443 of the Acts of the General Assembly of Maryland of 1968, the Board has heretofore made allocations of proceeds to be received from the sale of Certificates of Indebtedness representing the ninth installment of the Nursing Home Loan of 1968, exclusively to public and non-profit nursing homes chartered as non-profit organizations, having the qualifications stated in Section 6 of the said Chapter 443 of the Acts of the General Assembly of Maryland of 1968, none of which is owned or operated by a religious organization; and

WHEREAS, the Board is advised that none of the proceeds of the Certificates of Endebtedness to be issued with respect to the Nursing Home Loan of 1968 ought to be allocated to nursing homes owned or operated by a religious organization until doubt as to legality of State grants to such organizations has been resolved; and

BONDS: (Continued)

WHEREAS, the Board is further advised that if State grants to nursing homes owned or operated by religious organizations are held unlawful, the existing reference in Section 6 of Chapter 443 of the Acts of the General Assembly of Maryland of 1968, to a "bona fide religious organization" as a class of non-profit organization eligible to receive nursing home grants, should be deemed to be invalid and stricken from said Chapter 443, that this provision is severable from the other provisions of Chapter 443, and such invalidity would not affect the authority to issue Certificates of Indebtedness to finance allocations to public and other non-profit nursing homes not owned or operated by a religious organization; and

WHEREAS, the Board has determined to issue under a consolidated bond issue, pursuant to Chapter 593 of the Acts of the General Assembly of 1968, the ninth installment of the Nursing Home Loan of 1968, for the purpose of making allocations to said public and other non-profit nursing homes, on the express conditions that no portion of said proceeds shall be allocated to a nursing home owned or operated by a religious organization;

NOW, THEREFORE, BE IT ORDERED, that in accordance with the allocation of funds to nursing home projects heretofore granted by the Board, the proceeds of the Certificates of Indebtedness representing the ninth installment of $35,000 of the Nursing Home Loan of 1968, shall be used exclusively for the following projects, which the Board has found as a fact not to be owned or operated by any religious organization:

1. Cambridge Maryland Nursing Home - Cambridge
2. John L. Deaton Medical Nursing Center - Baltimore
3. Keswick Home for Incurables - Baltimore
4. Arundel Nursing Center, Inc. - Crownsville
5. Easton Memorial Hospital ECF - Easton
6. Friends House Nursing Home, Inc. - Sandy Spring

BE IT FURTHER ORDERED, that in no event shall any portion of the proceeds of said Certificates of Indebtedness be allocated to any nursing home owned or operated by a religious organization.

3- MANUSCRIPT OF BONDS - (as filed and approved at this Meeting):

STATE AND LOCAL FACILITIES LOAN OF 1973, SECOND SERIES

on the fifteenth day of September 1973 , with interest thereon at the rate of per cent per annum, payable on the fifteenth day of March and September, respectively, upon presentation of the proper coupons hereto attached.

This bond is one of an issue of bonds of Five Thousand Dollars each known as Series of "State and Local Facilities Loan of 1973, Second Series", and numbered from to , both inclusive, and issued in pursuance of a Resolution of the Board of Public Works of Maryland, adopted on the twenty-fifth day of June, 1973, which directed the issuance of the total loan in the amount of $54,300,000 and which combines and consolidates for the purposes of sale, State Loans or installments thereof authorized by the applicable Acts of the General Assembly of Maryland, as described in the aforesaid Resolution of the Board, pursuant to Section 2B of Article 31, of the Annotated Code of Maryland (1957 Edition, as amended), (the Consolidating Act), which authorizes and empowers the Board of Public Works to offer for sale on a consolidated basis, various Certificates of Indebtedness, representing two or more State Loans or installments thereof, the proceeds to be applied only in the manner and for the purposes designated in the respective applicable Acts of the General Assembly of Maryland.

BONDS: (Continued)

Both principal of this bond and interest hereon are payable in lawful money of the United States of America at the office of the State Fiscal Agent, Baltimore, Maryland 21203.

(Interest Coupon)

Use Standard Interest Coupon as follows:

Will pay to bearer at the office of the State Fiscal Agent, Baltimore, Maryland 21203,

For six months' interest due on "STATE AND LOCAL FACILITIES LOAN OF 1973, SECOND SERIES" bond of $5,000.00 upon presentation of this coupon.

To be imprinted on plate which provides for execution by Comptroller, Chief Deputy Comptroller or Deputy Comptroller and Treasurer, Chief Deputy Treasurer or Deputy Treasurer.

4- The Board accepted and approved a report of the payment of $16,673.23 covering expenses incurred in connection with the sale of State of Maryland Bonds on March 7, 1973.

COMMISSION ON SUBMERGED LANDS:

1- The Board considered a request submitted by Mr. Roger D. Redden, Attorney at Law, representing Mr. A. Donald Asher, to appear before the Board in opposition to the granting of a wetlands license by the Board in connection with Case No. 73-124 covering a request by the Harford County Department of Parks and Recreation, c/o Richard L. Rex, Director, 18 Office Street, Bel Air, Maryland 21014, to construct 370 feet of steel sheet pile bulkhead from 0 to 100 feet channelward of mean high water; to haul in 6,000 cubic yards of sand and gravel fill to be placed behind the bulkhead; to construct a 15 x 75 foot pier at the foot of Congress Street on Susquehanna River, Havre de Grace, Maryland.

The Board heard the opposition presented on behalf of Mr. A. Donald Asher, the adjoining property owner, and determined that the only objection was the size and location of the pier.

Under the Wetlands Law, the Board of Public Works has no jurisdiction over piers. Since piers are the responsibility of the Corps of Engineers, the Board approved the granting of the wetlands license subject to standard conditions and eliminating all references to the construction of the pier.

The Board requested that representatives from Harford County Department of Parks and Recreation meet with Mr. Asher and his attorney to work out the location and size of the pier to be constructed so that the necessary application may be made to the Corps of Engineers for approval of this portion of the project.

COMMISSION ON SUBMERGED LANDS: (Continued)

2- The Board considered a request submitted by Mr. Harry T. Phoebus, Jr., Attorney at Law, representing Mr. Robert J. Wilson, Route 1, Box 248, Marion, Maryland 21838, to appear in support of Mr. Wilson's application for a wetlands license to widen a tidal gut by 30 feet for a length of about 2,100 feet; to dredge an additional 550 x 30 foot channel through wetlands; to deposit all spoil (24,000 cubic yards) on adjacent wetlands at Peters Gut of Pocomoke River at Shelltown, Somerset County, Maryland (Case No. 73-134).

The Board heard from the Wetlands Hearing Officer and representatives of the Department of Natural Resources explained that they recommended that the license should be denied to Mr. Wilson since they found that there was no statutory basis for the applicant's despoilation of wetlands and the sole basis for the application was for the taking of State wetlands for private development. The Wetlands Hearing Officer and the Department of Natural Resources, however, felt that the application could be amended by Mr. Wilson in order to minimize despoilation of wetlands and alternative measures were available so that the plans of the applicant might be achieved with lesser environmental impact than those originally proposed in the application.

The Board directed that Mr. Phoebus and his client, representatives of the Department of Natural Resources and the Wetlands Hearing Officer get together and work out an agreement in connection with the proposed project of the applicant and present this report to the Board for their consideration at a future meeting.

3- 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:

72-102 Sherburne B. Walker, c/o Mr. William E. Thompson, McCrone Engineering Inc., 150 South Street, Annapolis, Maryland - to construct a bulkhead and concrete block wall at a maximum distance of four (4) feet channelward of the mean high water, in Eastport, northwest side of Severn Avenue, on Severn River, Anne Arundel County, Maryland.

72-109 W. W. Floyd, c/o Hendon and Singerman, Law Offices, Prince Frederick, Maryland 21678 - to construct a timber bulkhead extending seaward of the mean high water line into the waters of the State of Maryland in Chesapeake Bay at Drum Point, Calvert County, and to backfill with clean fill to be obtained from land sources, Calvert County, Maryland.

72-155 Edward M. Kennel, 401 Bayside Drive, Baltimore, Maryland 21222 - to construct replacement bulkhead seaward of the mean high water line and to backfill bank run gravel; to construct a pier, Chink Creek off Bayside Drive, Baltimore County, Maryland.

73-20 John B. Lynch, Sr. and John B. Lynch, Jr., 14th Street, Baltimore Avenue, Ocean City, Maryland 21842 - to redredge an existing lagoon to minus six feet below mean low water and dredge a 60-foot wide, 450 feet long channel extension thereto into Chincoteague Bay; to construct, by dredging, a channel extension of the lagoon 2,350 feet long and 60 feet wide, to place spoil on marshland, Public Landing at Chincoteague Bay, Worcester County, Maryland.

COMMISSION ON SUBMERGED LANDS: (Continued)

73-24 Anne Arundel County, c/o Mr. Eugene C. Harvey, 1 Broad Creek Parkway, Annapolis, Maryland 21401 - to dredge a trench approximately 150 feet long, three (3) feet wide and eight (8) feet deep and place a 12 inch water main and gravel backfill therein; to place the 150 cubic yards of gray silt inland, twelve feet north and running parallel to Maryland Route 648 Bridge across the headwaters of Marley Creek, Anne Arundel County, Maryland.

73-37 Major General Robert C. Macon, U.S.A. (Ret.) R.R.2, Box 286, California, Maryland 20619 - to dredge two (2) feet of substrate from a 267 by 35-foot area directly in front of the bulkhead. The existing depths within this area range from 1.5 to 6.6 feet at mean low water. The 690 cubic yards of spoil to be placed behind an existing 267-foot bulkhead, northwest of Patuxent Beach Road, on the eastern shore of Mill Creek, St. Mary's County, Maryland.

73-44 Jack Williams, P. O. Box 88, Solomons, Maryland 20688 - to construct and fill behind 83 feet of bulkhead 8 feet seaward of mean high water; to dredge to 2 feet below MLW, on property of the applicant about 2½ miles from Solomons Island on Mill Creek, Calvert County, Maryland.

73-46 Irvin H. Mansfield, Drum Point, Lusby, Maryland 20678 - to construct and fill behind 83 feet of bulkhead and to dredge to a depth of three feet at MLW and deposit 230 cubic yards of spoil behind proposed bulkhead at property of applicant on Mill Creek about 2½ miles north of Solomons Island, Calvert County, Maryland.

73-72 James F. Gomojak, 224 South Cherry Grove Avenue, Annapolis, Maryland 21401 - to fill an area of wetlands with fill excavated from fastland, Kent Island at Shipping Creek, Queen Anne's County, Maryland.

73-112 Anne Arundel County Department of Public Works, c/o Mr. Eugene C. Harvey, 1 Broad Creek Parkway, Annapolis, Maryland - to excavate and backfill approximately 2,000 feet of trench for installation of a 27-inch reinforced concrete sewer pipe to an average depth of six (6) feet; to dredge 2,405-feet trench to emplace an additional sewage pipe to a point of outfall in the Chesapeake Bay at the six-foot (6) contour, Deep Cove Creek, Anne Arundel County, Maryland.

73-118 John H. and Shirley M. Bunting, Captain's Hill, Ocean City, Maryland 21842 - to fill an area of state and private wetlands about 153 by 250 feet to a height of five (5) feet with about 153 by 250 feet to a height of five (5) feet with about 7,000 cubic yards to backfill material, unnamed cove off Isle of Wight Bay at Captain's Hill, Ocean City, Worcester County, Maryland.

73-122 Leonard Booth and John Wood, Pleasant Cove, Galena, Maryland 21635 - to construct 320 feet of timber bulkhead at distances varying from 0 to 22 feet channelward of mean high water; to truck in 1,200 cubic yards of common fill, East of Wilson Point, at Pleasant Cove on the Sassafras River, Kent County, Maryland.

COMMISSION ON SUBMERGED LANDS: (Continued)

73-123 Department of Natural Resources, Capital Programs Administration, 69 Prince George Street, Annapolis, Maryland - to do maintenance dredging of a channel 5,190 feet long, 6 feet deep and 75 feet wide at mean low water; to place the 21,000 cubic yards of spoil on an adjacent disposal site, in the Gunpowder River at the Pennsylvania Railroad Bridge, near Piney Point, Harford County, Maryland.

73-127 County Commissioners of Calvert County, c/o Mr. Bernard Fowler, President, Court House, Prince Frederick, Maryland 20678 - to dredge a channel at mean low water; to deposit 10,000 cubic yards of spoil on nearby fastland, to construct a 450-foot stone jetty, near Coster at the entrance of Hungerford Creek off Patuxent River, Calvert County, Maryland.

73-128 Cora Kothe and Redmond H. Howeth, Tilghman, Maryland 21671 - to install 115 feet of bulkhead from 0 to 14 feet channelward of mean high water; to haul in 130 cubic yards of common fill, one (1) mile south of Tilghman, along the western shore of Harris Creek, Talbot County, Maryland.

73-131 Jerome E. Schaub, P.O. Box 480, Ocean City, Maryland 21842 - to dredge an area 400 by 150 feet with existing depths varying from 0 to 6.0 feet to a depth of 6.0 feet at mean low water; to deposit 3,900 cubic yards of sandy spoil on fastland, on eastern shore of Sinepuxent Bay, at Somerset Street, Ocean City, Worcester County, Maryland.

73-132 Joseph C. Kellner, 3432 Mandeville Canyon Road, Los Angeles, California 90049 - to construct an aluminum bulkhead at varying distance to 10 feet seaward of the mean high water line; to place 1,220 cubic yards of land source fill material landward of the bulkhead, Colburn Creek near Marion, Somerset County, Maryland.

73-133 Hopkins Fisher, Lloyd L. Sinpkins, Edgar W. Langrall, Rt. 1, Princess Anne, Maryland - to construct a bulkhead at varying distances from 0 to 26 feet channelward of the mean high water line, to emplace 950 cubic yards of land fill behind the bulkhead, Webster Cove off Wicomico River, Somerset County, Maryland.

73-142 Mayor and City Council of Baltimore, c/o Mr. C. Edward Walter, 300 Muncipal Office Building, Baltimore, Maryland - to replace Annapolis Road over Gwynns Falls by removing existing structure and constructing equal length bridge over two (2) 92'.0" spans; 600 cubic yards to be dredged to prepare bases for a center pier and shore abutments, and to be deposited on land; to install a total of 600 feet of sheet piling on the banks adjoining the bridge, adjacent to Russell Street, Baltimore City, Maryland.

73-146 Leonard F. Gardner, 6804 Coolridge Road, Camp Springs, Maryland 20031 - to construct a canal through marsh and fastland; to construct a boat basin in fastland; to extend the 300-foot canal an additional 40 feet into state wetlands; to deposit 1,892 yards of dredge material upland, Brooks Creek off the Little Choptank River, Dorchester County, Maryland.

COMMISSION ON SUBMERGED LANDS: (continued)

73-147 Vernon W. McCabe, Jr., Route 1, North Road, Ocean City, Maryland 21842 - to place a timber bulkhead channelward of mean high water; to haul yards of land sources fill for placement behind bulkhead, along the northeast shoreline of Sinepuxent Bay at the eastern end of North Shore Roads in Captains Hill, Worcester County, Maryland.

73-153 Donald F. and Jo Ann W. Heath, Box 120-A, Wye Road, Queenstown, Maryland - to construct a bulkhead landward of the mean high water line; to dredge an area about 48 by 20 feet to a depth of 3.5 feet at mean low water; to place 47 cubic yards of spoil landward of the proposed bulkhead, to construct a 60-foot pier, Wye River about ¼ mile from Grapevine Point, Queen Anne's County, Maryland.

73-156 Michael K Scordos, 204 Arapahoe Drive, Forest Heights, Maryland 20021 - to construct 80 feet of bulkhead to a maximum of 10 feet channelward of the mean high water line; to construct a 30-foot jetty; to backfill behind the bulkhead with land source material, Chesapeake Bay about one and ¼ mile from Drum Point, Calvert County, Maryland.

73-157 John L. Wilkins, Joyce L. Stinson and Anne E. Gray, P. O. Box 65, Solomons, Maryland 20688 - to construct 350 ft. of bulkhead to a maximum of about 20 feet channelward of the mean high water line; to dredge an area about 70 by 20 feet to a depth of four (4) feet below mean low water; to emplace about 50 feet of spoil material as well as about 1,800 cubic yards of land source fill material landward of the proposed bulkhead 50-ft. pier, at Solomons, Calvert County, Maryland.

73-162 Maryland State Highway Adminstration, c/o Mr. Walter E. Woodford, Jr., Chief Engineer, 300 West Preston Street, Baltimore, Maryland 21201 - to dredge 19,000 cubic yards of sand silt from two areas; the north side of the creek (200 by 180 feet) and the south side (180 by 75 feet) with depths varying from 0 to 2.3 feet at mean low water to a depth of 8.0 feet below mean low water; to backfill with 27,000 cubic yards of special fill material and with 42,000 cubic yards of common fill, Marley Creek, Anne Arundel County, Maryland.

73-167 Maryland Port Administration, 19 South Charles Street, Baltimore, Maryland 21201, Att: Joseph L. Stanton, Administrator - to dredge approximately 600 by 800 feet with existing depths ranging from 33.0 to 21.0 feet at mean low water to a depth of 34.0 feet at mean low water along the south shore of the Northwest Branch of the Patapsco River between piers 9 and 10, deposit spoil at Pooles Island Disposal Site, Maryland.

73-174 Raymond L. Brown, 106 Lee Drive, Cambridge, Maryland 21613 - to construct a corrugated aluminum bulkhead from 0 to 8 feet channelward of the mean high water; to dredge an area 134 by 15 feet from depths varying between 1 and 3 feet at mean low water to 3 feet at mean low water; to place the 40 cubic yards of fill behind the bulkhead, in the headwaters of the unnamed canal between Hambrooks Bar and Jenkins Creek along the Choptank River, Dorchester County, Maryland.

COMMISSION ON SUBMERGED LANDS: (Continued)

73-179 Herndon G. Kilby, Rt. 1, Box 431, Bowie, Maryland 20751, and Albert E. Turner, Arbor Farm, Enterprise Road, Mitchellville, Maryland 21109 - to dredge a 20 by 550 foot channel for a depth of five (5) feet at mean low water; to deposit spoil behind existing bulkheads, Greenwood Creek at Piney Neck Point, Queen Anne's County, Maryland.

73-188 Paul G. Andés, 462 Oak Circle, Severna Park, Maryland 21146 - to dredge area 20 by 30 feet from existing depths of 0 to 6 feet at mean low water to a depth of 6 feet at mean low water and to deposit the 70 cubic yards of spoil upland; to install a 40 foot timber jetty at the eastern corner of the property; to install a 30 foot timber jetty west of the bridge area, on South shore of Cattail Creek about 150 yards west of confluence with Magothy River, Anne Arundel County, Maryland.

4- The Board approved a request submitted by the Secretary to the Board of Public Works that the Department of Natural Resources be designated by the Board of Public Works to be the State agency to respond to all public notices and other requests for information required by the Army Corps of Engineers. This recommendation was also concurred in by the Department of Natural Resources.

DEPARTMENT OF GENERAL SERVICES:

1- The Board considered the proposed rules and regulations for the payment of water and sewer charges to the political subdivisions. The authority to promulgate rules and regulations for the recovery of utility construction costs and associated charges by local political subdivisions is vested in the Secretary of General Services by House Bill 40 enacted by the 1972 Session of the General Assembly which adds Section 54 to Article 78A of the Annotated Code of Maryland.

The Board asked that this item be deferred and a more detailed explanation of the rules and regulations be presented to the Board members at a future date.

2- The Board approved the Monthly Progress Reports of the Construction Division of the Department of General Services covering the months ending April 30, 1973 and May 31, 1973.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE:

1- 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 No. 6333, 6334, 6335, 6336, 6337, 6338, 6339, 6340, 6341, 6342, in the aggregate amount of $55,138.76, for the month of February, 1973.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE: (Continued)

2- The Board considered a request by the Department of Health and Mental Hygiene that their department be permitted to compensate employees of the department in exempt categories (under Department of Personnel Policy #2) for overtime worked on March 31, and April 1, 1973 on a time-and-one-half overtime rate for hours worked in excess of the normal work period which were worked due to the strike by certain AFSCME employees. These employees were not eligible for cash overtime and normally would only be provided with compensatory time.

The Secretary of Personnel advised the Board that he felt that he could not legally grant this request to pay cash for overtime to these supervisory personnel. He felt that since no legislation to pay employees for unused compensatory time has been enacted, any request for an exception to the Policy should be made to the Board of Public Works.

The Board deferred approval of this request, and asked the Department of Budget and Fiscal Planning and the Department of Personnel to study this request further and present a recommendation to the Board at a future meeting for their consideration. It is understood that this information will appear on the agenda to be submitted by the Secretary of Budget and Fiscal Planning to the Board of Public Works.

EMPLOYMENT SECURITY ADMINISTRATION:

The Board approved a request submitted by the Secretary of the Department of Employment and Social Services for the approval by the Board of a transfer of $17,524.28 from the Special Administrative Expense Fund of the Employment Security Administration to the general funds of the Administration in accordance with Section 14(c) of the State Unemployment Insurance Law to cover the cost of improvements to the building located at 100 North Eutaw Street, Baltimore, Maryland, as stated in five (5) resolutions dated June 11, 1973, signed by the Executive Director of the Administration.

GREATER BALTIMORE CONSOLIDATED WHOLESALE FOOD MARKET AUTHORITY:

The Board approved the resolution passed by the Greater Baltimore Consolidated Wholesale Food Market Authority on April 26, 1973 to close the New Marsh Wholesale Produce Market in Baltimore City on March 1, 1975.

A motion passed unanimously by the Board also added the additional language that the Marsh Market shall be closed on March 1, 1975, or as soon as the Jessup Market facilities are available for operation and that there shall be a provision for sufficient space at Jessup for any produce merchant who wants to locate there. The Board was assured by Mr. J. Gary Lee, Executive Director for the Greater Baltimore Consolidated Wholesale Food Market Authority and the Secretary of General Services that adequate space will be provided for any produce merchant who desires to move to Jessup.

HARFORD COUNTY JAIL LOAN OF 1969:

The Board approved a request submitted by the County Commissioners of Harford County for reimbursement of expenses in the amount of $52,986.62 incurred in connection with the construction of the Harford County Detention Center. This amount represents 50% of the total expenses incurred at the time, and under the terms of the Harford County Jail Loan of 1969, the State is to reimburse the County for 50% of all costs for this facility.

JOHN L. DEATON MEDICAL CENTER LOAN OF 1973:

The Board considered a report submitted by the John L. Deaton Medical Center that they have met the requirements of Chapter 238 (Senate Bill 700) of the Laws of Maryland 1973 which provides that funds shall have been obtained from other public or private sources in an amount at least equal to the One Million Dollars provided by the State of Maryland, and further that the City of Baltimore or any other political subdivision provide a suitable place.

The Board was advised that the City of Baltimore has provided a site and construction of this facility actually began on January 31, 1971. Construction has now proceeded to the point whereby the first patients were admitted to this facility on March 6, 1973, even though construction of the entire facility is not totally complete. The cash in excess of $1,000,000.00 from other private sources has already been received and used in this project in addition to the approximate $4,852,000.00 in mortgage funds.

The Center requested that the State disburse the entire amount provided for in the law; however, it was pointed out that the bonds relating to this Act had not been sold.

The Board approved the request from the John L. Deaton Medical Center to provide $1,000,000.00 authorized by the John L. Deaton Medical Center Loan of 1973 as soon as the funds become available from the sale of bonds scheduled for August 29, 1973.

OUTDOOR RECREATION LAND LOAN OF 1969:

1- The Board approved a request submitted by the Department of Natural Resources for permission to advance to Baltimore County $220,200.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 50-3-21
Emala Lake Waterfront Park Acquisition #1
Baltimore County

Fund Source: Program 81.20 Item 70.03

2- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $190,809.99 from the Outdoor Recreation Land Loan of 1969. This amount represents the eligible project costs for the following project:

POS 65-15-3
Woodside Urban Park Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

3- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Baltimore City $80,966.08 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project :

POS 97-24-29
Violetville Recreation Center
Baltimore City

Fund Source: Program 81.20 Item 71.24

4- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Montgomery County $23,881.98 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project costs for the following project:

POS 104-15-18
Kilgour Branch Stream Valley Park, Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

5- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Montgomery County $110,643.31 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 105-15-19
Rock Creek Stream Valley Park, Acquisition #2
Montgomery County

Fund Source: Program 81.20 Item 71.15

6- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore County $82,769.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 70.1% of the eligible project costs for the following project :

POS 180-3-35
Porter's Beach Acquisition
Baltimore County

Fund Source: Program 81.20 Item 70.03

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

7- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $132,340.62 from the Outdoor Recreation Land Loan of 1969. This amount represents the eligible project costs for the following project:

POS 181-15-43
McKenny Hills Local Park, Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 73.15

8- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse to Baltimore County $6,947.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 200-3-36
Colgate Locality Park Development #1
Baltimore County

Fund Source: Program 81.20 Item 70.03

9- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Howard County $28,537.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 219-13-3
Dunloggin School Recreation Center Acquisition
Howard County

Fund Source: Program 81.20 Item 71.13

10- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the City of Laurel $81,275.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 230-16-52
Laurel Pool Park Development #1
Prince George's County

Fund Source: Program 81.20 Item 71.16 ($11,882.74)
Program 81.20 Item 72.16 ($69,392.26)

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

11- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County $22,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 236-22-10
Adkins Pond, Development #1
Wicomico County

Fund Source: Program 81.20 Item 73.22

The Board understands that this project consists of the dredging and filling of Adkins Pond to make it accessible by canoes and row boats, grading and stabilization, construction of a boat pier and installation of a Program Open Space acknowledgement sign.

12- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the City of Bowie $9,695.90 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 241-16-53
Whitemarsh Park Combination Field Lighting Development #2
Prince George's County

Fund Source: Program 81.20 Item 71.16 ($ 32.54)
Program 81.20 Item 72.16 ($9,663.36)

The Board understands that this project has developed 3 ± acres of the Whitemarsh Park to include the purchase and installation of lighting for the combination baseball-soccer field and design fees. The project has been completed by contract.

13- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Anne Arundel County $12,236.45 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 251-2-12
Shadyside Deale Recreation Area Acquisition #1
Anne Arundel County

Fund Source: Program 81.20 Item 70.02

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

14- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $75,199.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for this project:

POS 257-15-58
Washington Grove Urban Park Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 71.15

This project was submitted to the Board on May 9, 1973 as Item 13A of the Secretary's Agenda and was deferred pending further review and inspection. The Board understands that this project was reviewed and inspected by the Department of Natural Resources and found eligible for funding. It was therefore recommended that this project be approved for reimbursement.

15- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $171,090.01 from the Outdoor Recreation Land Loan of 1969. This amount represents a combination of 75% and 100% of the eligible project costs for the following project:

POS 260-15-61
Greenwich Local Park Acquisition #1
Montgomery County

Fund Source:	Program 81.20	Item 71.15	($114,097.68)
	Program 81.20	Item 72.15	($ 56,992.33)

16- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $22,048.86 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 278-16-58
Bladensburg Park/School Acquisition #1
Prince George's County

Fund Source: Program 81.20 Item 71.16

17- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $11,072.15 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 287-16-68
Skyline Park
Prince George's County

Fund Source: Program 81.20 Item 72.16

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

18- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Anne Arundel County $8,175.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 303-2-17
Upton Road Addition
Anne Arundel County

Fund Source: Program 81.20 Item 70.02

19- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore City $236,351.06 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 321-24-41
Webster M. Kendrick Recreation Center
Baltimore City

Fund Source: Program 81.20 Item 72.24

This project was submitted to the Board of Public Works on January 3, 1973 on Page 10 as Item 9D of the Secretary's Agenda and was deferred for review by the Department of General Services. The Board understands that this project has been reviewed and approved by the Department of General Services.

The Board further understands that this project will develop a recreation center to include a multi-purpose room, club room, serving room, craft room, nature room, kiln room, game room, outside storage room, office, restrooms, lobby, walks, outdoor basketball court and landscaping.

20- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse the Maryland-National Capital Park and Planning Commission $11,135.84 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 325-16-81
Henson Creek Park, Acquisition #5 (Knott Property)
Prince George's County

Fund Source: Program 81.20 Item 71.16

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

21- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Harford County $17,352.75 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 340-12-9
Shamrock Park, Development #1
Harford County

Fund Source: Program 81.20 Item 71.12

The Board understands that this project will develop 4 ± acres of Shamrock Park to include the construction of a combination amphitheater, restroom and storage building. The construction will be accomplished by contract.

22- 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 $80,531.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 341-15-72
Georgian Forest Local Park, Development #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

The Board understands that this project will develop 8 ± acres of the Georgian Forest Local Park to include one recreation shelter, entrance road (150 ft.), parking (30 cars), one softball field, two lighted tennis courts, one lighted multi-use court, playground equipment, storm drainage enclosures, and a credit sign. The development will be accomplished by contract.

23- 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 $80,531.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 344-15-75
Mount Zion Local Park, Development #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

The Board understands that this project will develop 11 acres of Mount Zion Local Park to include a recreation shelter, entrance road (700 feet), parking (36 cars), one softball field, one baseball field, two lighted tennis courts, one paved multi-use court (lighted), playground equipment and a credit sign. The development will be accomplished by contract.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

24- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Harford County $65,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 365-12-10
Churchville Acquisition #1
Harford County

Fund Source: Program 81.20 Item 71.12

25- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Frederick City $11,325.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 33% of the eligible project costs for the following project:

POS 367-10-6
Vest Pocket Park
Frederick County

Fund Source: Program 81.20 Item 71.10

The Board understands that this project consists of the first stage development of a City Vest Pocket Park to specifically include demolition and removal of a vacant building, and construction of walls, walkways, benches, planters, a fountain, landscaping with plant material, and the construction and installation of a Program Open Space acknowledgement sign.

As part of this project, the City of Frederick is having the land with improvements donated to them. Under the Program Open Space Law, 75% of the appraised value of this land may be used as the local share for the development of the project.

The Federal Department of Housing and Urban Development is participating in 50% of the project costs. If the Department of Natural Resources participated in all eligible costs, it would exceed the total cost of the project.

Therefore, the City of Frederick requested that Program Open Space participate up to the total cost of the non-Federal share of this project. This amounts to an additional $2,662.50 over and above the $8,662.50, which represents the normal 25% development assistance.

26- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Howard County $42,812.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 25% of the eligible project costs for the following project:

POS 370-13-5
Ellicott City Neighborhood Park, Development #1
Howard County

Fund Source: Program 81.20 Item 71.13

The Board understands that this project consists of the development of a complete outdoor swimming facility including 75' X 60' swimming pool with diving well, a 20' X 40' wading pool, bathhouse, decking, fencing, landscaping, planning and engineering fees, and a Program Open Space acknowledgement sign.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

27- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Howard County $288,650.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 371-13-6
Pfefferkorn Park, Acquisition #1
Howard County

Fund Source: Program 81.20 Item 70.13 ($276,636.02)
Program 81.20 Item 71.13 ($ 12,013.98)

28- The Board approved a request submitted by the Department of Natural Resources for permission to reimburse Wicomico County $22,471.74 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 378-22-19
Cedar Hill Park, Acquisition #1
Wicomico County

Fund Source: Program 81.20 Item 73.22

29- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Baltimore City $212,675.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 381-24-42
Towanda Recreation Center
Baltimore City

Fund Source: Program 81.20 Item 71.24

This project was submitted to the Board on January 3, 1973 on Page 13 as Item 9F of the Secretary's Agenda and was deferred for review by the Department of General Services. This project has since been reviewed and approved by the Department of General Services.

The Board understands that this project will develop a recreation center to include a multi-purpose room, conference room, office, storage area, plant room, clubroom, arts and crafts room, restrooms, and game rooms.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

30- 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 $73,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project:

POS 384-15-78
Cloverly Local Park, Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

31- 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 $91,250.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 386-15-80
Harmony Hills Local Park, Acquisition #1
Montgomery County

Fund Source: Program 81.20 Item 72.15

32- 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 $72,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 387-15-81
Kingsview Local Park Acquisition
Montgomery County

Fund Source: Program 81.20 Item 72.15

33- 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 $583,106.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 390-16-88
Tucker Road Ice Rink, Development #1
Prince George's County

Fund Source: Program 81.20 Item 71.16 ($449,629.37)
Program 81.20 Item 72.16 ($133,476.88)

The Board understands that this project will develop 4 ± acres of the Tucker Road Recreation Center to include: excavation, grading, paving (420' access road), fencing (240'), construction of an ice rink and warming house, and ice making machine, refrigerating system, site work, piling and grade beams, architectural and engineering fees and a credit sign. The project will be completed by contract.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

34- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the Town of Glenarden $21,467.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 394-16-90
Glenarden Tot Lots & Neighborhood Park Acquisition
Prince George's County

Fund Source: Program 81.20 Item 72.16

35- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the Town of Glenarden $133,031.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 395-16-91
Glenarden Tot Lots & Neighborhood Park Development
Prince George's County

Fund Source: Program 81.20 Item 72.16

The Board understands that this project will develop two (2) Tot Lots & Martin Luther King Local Park totaling 5 ± acres to include Tot Lot #1: playground equipment, one fenced multi-purpose court, eight (8) sitting benches, clearing, curb and street repair within Tot Lot, landscaping and seeding, five (5) lamp posts and lights, sidewalks and miscellaneous paving and a credit sign. Tot Lot #2: playground equipment, one (1) small spray pool, three (3) benches, one multi-purpose court, concrete walks, landscaping and seeding and a credit sign. Martin Luther King Local Park: playground equipment, one pre-teen lot, one (1) lighted multi-purpose court, 18 sitting benches, picnic area (17 picnic tables, six (6) grills and two (2) open pits), landscaping and seeding, two (2) lighted tennis courts, concrete walks and miscellaneous paving, fiber mulch pathways, 25 lamp posts and lights, sitting area with two chess tables, a spray pool, a parking lot, addition of restrooms, storage space and office space to an existing building and three credit signs. Design and engineering cost are included on all three projects. The development will be accomplished by contract.

36- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Harford County $28,909.32 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 407-12-12
Mountain Road Park Development #1
Harford County

Fund Source: Program 81.20 Item 71.12

The Board understands that this project will develop 6 ± acres of the Mountain Road Park to include grading, clearing, one backstop, one picnic pavilion, one baseball field, seeding and sodding, parking area (15 cars), one multi-use court, one flag pole, and a credit sign.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

37- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the City of Bowie $34,807.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 412-16-94
Bowie Open Space Acquisition
Prince George's County

Fund Source: Program 81.20 Item 71.16

38- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Wicomico County $10,800.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 414-22-22
Delmar Park and Recreation Area
Wicomico County

Fund Source: Program 81.20 Item 73.22

The Board understands that this project consists of first stage contract development of the Delmar Park and Recreation Area by the Wicomico County Department of Recreation and Parks to specifically include a softball field with backstop and fencing, a basketball court with fencing and lighting, childrens playground equipment, a picnic shelter, and a Program Open Space acknowledgement sign.

39- 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 $31,450.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 438-16-97
Mount Rainier 30th Street Playground
Prince George's County

Fund Source: Program 81.20 Item 72.16

40- 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 $240,423.75 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 442-16-98
Nature Center-Watkins Regional Park
Prince George's County

Fund Source: Program 81.20 Item 72.16

The Board understands that this project will develop 4 ± acres of Watkins Regional Park to include the construction of a Nature Center, site work, plumbing and sewer, mechanical equipment, electrical system, credit sign, design and engineering. The work is to be accomplished by means of contract.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

41- 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 $286,750.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 451-15-86
Strathmore Local Park
Montgomery County

Fund Source: Program 81.20 Item 72.15 ($157,100.87)
Program 81.20 Item 73.15 ($129,649.13)

42- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Frederick City $64,395.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 455-10-8
McCurdy Memorial Park, Development #2
Frederick County

Fund Source: Program 81.20 Item 70.10 ($52,240.29)
Program 81.20 Item 71.10 ($12,154.71)

The Board understands that this project consists of the second stage development of McCurdy Memorial Park by the Frederick City Recreation Commission to specifically include an outdoor field lighting system to service the existing athletic fields and multi-use courts.

43- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Harford County $14,085.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 471-12-14
North Deen Park, Development #1
Harford County

Fund Source: Program 81.20 Item 71.12

The Board understands that this project will develop 11 ± acres of the North Deen Park to include clearing, grading and seeding. The work is to be accomplished by contract.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

44- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Harford County $3,015.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 472-12-15
Bowling Alley Playground, Development #1
Harford County

Fund Source: Program 81.20 Item 71.12

The Board understands that this project will develop 1 ± acre of the Bowling Alley Playground to include the purchase, delivery and installation of playground equipment to include one eagles purch, one turtle, one castle, one swing set, two benches, one slide and a credit sign. This development is to be accomplished by contract.

45- 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 $106,923.75 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 473-16-104
Montpelier Manor Athletic Complex, Development #1
Prince George's County

Fund Source: Program 81.20 Item 71.16

The Board understands that this project will develop 12 ± acres of Montpelier Manor Athletic Complex to include sediment control, clearing and grubbing, excavation and grading, hydro-seeding, two backstops, fencing (280 L.F.), two goal posts, one multi-purpose court, parking lot (60 cars), and a credit sign. The development is to be accomplished by contract. The acquisition of the site was funded under Program Open Space Application POS 145-16-19.

46- The Board approved a request submitted by the Department of Natural Resources for permission to commit to the Town of Woodsboro, Frederick County $32,760.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 474-10-9
Woodsboro Community Park, Development #1
Frederick County

Fund Source: Program 81.20 Item 70.10

The Board understands that this project consists of the first stage contract development of a community park by the Town of Woodsboro to specifically include: an entrance road, foot bridge, parking lot, two (2) ball fields, a pavilion, twelve (12) picnic tables, and fireplaces, a comfort station and storage building, playground equipment, trash containers, underground water and electric lines, site development and a Program Open Space acknowledgement sign.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

47- 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 $142,904.81 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 478-15-88
Woodside Park Development #1
Montgomery County

Fund Source: Program 81.20 Item 73.15

The Board understands that this project will develop 2 ± acres of Woodside Urban Park to include the construction of three play areas, two lighted shuffleboard courts, two lighted horseshoe pits, three lighted paddle tennis courts, two lighted handball courts, a fountain, a gazebo, a pergola, four game tables, two group tables, two concrete tennis tables, a splash pool, planters and walls (4,200 C.F. concrete), pedestrian lights (35), planter pots (17), benches (30), retaining ties (3.050 L.F.), climbing rounds (245 S.F.), paving (brick-3,500 S.F., concrete-19,600 S.F., exposed aggregate-1,550 L.F., and flagstone-225 S.F.), landscaping and a credit sign. The development is to be accomplished by contract.

48- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Cumberland, Maryland $5,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS 479-1-12
Constitution Park Acquisition #1
Allegany County

Fund Source: Program 81.20 Item 71.01

49- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Talbot County $18,262.50 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS 480-20-6
Causeway Park, Development #1
Talbot County

Fund Source: Program 81.20 Item 70.20

The Board understands that this project will plan and develop two tennis courts, a basketball court and an acknowledgement sign on a 9.75 acre site located in the Town of Oxford, Talbot County, Maryland. The development is to be accomplished by contract under the direction of the Commissioners of the Town of Oxford.

OUTDOOR RECREATION LAND LOAN OF 1969: (Continued)

50- The Board approved a request submitted by the Department of Natural Resources for permission to commit to Carroll County $43,317.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 50% of the eligible project costs for the following project :

POS 500-6-25
Piney Run Watershed, Acquisition #6
Carroll County

Fund Source:	Program 81.20	Item 70.06	($ 150.00)
	Program 81.20	Item 73.06	($ 5,888.83)
	Program 81.20	Item 72.06	($37,278.17)

51- The Board considered a request submitted by the Department of Natural Resources for permission to commit to the Maryland-National Capital Park and Planning Commission $261,000.00 from the Outdoor Recreation Land Loan of 1969 for 43,435 ± square feet of property contained in eight (8) lots. This amount represents 100% of the eligible project cost for the following project:

POS 389-15-83
Edgemoor Urban Park
Montgomery County

Fund Source: Program 81.20 Item 72.15

After some consideration, the Board felt that the price for these lots were too high. The Board noted that all eight (8) lots were improved and questioned the need for this. The Board, therefore, agreed to defer this request until a later date.

52- The Board considered a request submitted by the Department of Natural Resources for permission to commit to the Maryland-National Capital Park and Planning Commission $437,143.65 from the Outdoor Recreation Land Loan of 1969 for 25.0268 ± acres of land. This amount represents 100% of the eligible project costs for the following project:

POS 477-16-107
Lake Artemesia Acquisition
Prince George's County

Fund Source: Program 81.20 Item 72.16

The Board was advised by the Department of Natural Resources that the purchase of this property included a lake and the water quality of the lake was not acceptable for swimming. The Board questioned if the water quality of the lake was acceptable for fishing and was advised by the Department of Natural Resources that there was some question about that aspect of the lake. The Board, therefore, agreed to defer this item until the water quality of the lake could be checked into.

SHORE EROSION CONTROL CONSTRUCTION LOAN FUND:

1- The Board approved a Shore Erosion Control Project Agreement between the State of Maryland and The Fidelity Trust Company, as Trustee by Walter E. Sullivan, Vice President and Trust Officer U/W/O Pauline J. Scofield, Deceased, which has been recorded in Talbot County under Liber No. J.T.B. 473, Folio 29. The total amount of this loan is $28,178.60 with annual repayments to be one payment at $1,127.24 and twenty-four equal annual repayments at $1,127.14.

The Board also levied a special tax on this benefitted property as required by Article 66C, Section 758A. Effective in the fiscal year 1974, the tax shall be $1,127.24 and $1,127.14 for the next twenty-four years. This tax will be collected by the Department of Natural Resources.

2- The Board approved a Shore Erosion Control Project Agreement between the State of Maryland and Harbour North Marina, Inc. which has been recorded in Cecil County under Liber No. W.A.S. 290, Folio 152. The total amount of this loan is $23,928.05 with annual repayments to be one payment at $957.17 and twenty-four equal annual repayments at $957.12.

The Board also levied a special tax on this benefitted property as required by Article 66C, Section 758A. Effective in the fiscal year 1974, the tax shall be $957.17 and $957.12 for the next twenty-four years. This tax shall be collected by the Department of Natural Resources.

STATE EMPLOYEES:

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

Boys' Village of Maryland - Mr. William Brooks, Juvenile Counselor II, for an extension of sick leave for a period of three months from March 23, 1973 until June 23, 1973.

Clifton T. Perkins State Hospital - M's E. Pauline Hubbard, Nurse IV, Psychiatric, for an extension of sick leave for a period of three months from April 27, 1973 until July 27, 1973.

Crownsville State Hospital - M's Lucille House, Health Assistant III, for an extension of sick leave for a period of three months from January 10, 1973 until April 10, 1973.

Department of Employment and Social Services - Mrs. Rebecca Cohen, Office Clerk I, for an extension of sick leave for a period of three months from Noon, January 26, 1973 until Noon, April 26, 1973.

Department of Juvenile Services - M's Mary L. Strohmer, Office Secretary II, for an extension of sick leave for a period of three months from April 27, 1973 until July 27, 1973.

Department of Transportation - Mr. Edward F. Jarzynski, Toll Facility Maintenance Man II (Toll Facilities Division), for a further extension of sick leave for a period of three months from May 1, 1973 (6.5 hours after starting time) until August 1, 1973 (6.5 hours after starting time).

STATE EMPLOYEES: (Continued)

Eastern Shore State Hospital - M's Gladys S. Farrare, Health Assistant III, for an extension of sick leave for a period of time from Noon, March 31, 1973 until Noon, April 19, 1973.

Eastern Shore State Hospital - Mr. William J. Jones, Jr., Health Assistant III, for an extension of sick leave for a period of time from May 4, 1973 until August 7, 1973, which is the maximum time permitted under the law.

Eastern Shore State Hospital - Mr. William R. Boardley, Cook, for a further extension of sick leave for a period of time from April 22, 1973 until June 24, 1973, which is the maximum period of time permitted under the law.

Frostburg State College - Mr. Raymond M. VanZandt, Electrician, for an extension of sick leave for a period of three months from May 12, 1973 until August 12, 1973.

Maryland Correctional Institution for Women - Mrs. Margaret I. Wilson, Correctional Officer IV, for a further extension of sick leave for a period of three months from April 30, 1973 until July 31, 1973.

Maryland House of Correction - Mr. Albert F. Miller, Correctional Officer II, for an extension of sick leave for a period of three months from June 7, 1973 until September 7, 1973.

Mount Wilson State Hospital - M's Beverly V. Reddick, Health Assistant II, Foreman, for an extension of sick leave for a period of three months from March 6, 1973 until June 6, 1973.

Rosewood State Hospital - M's Mary E. Lloyd, Seamstress II, for an extension of sick leave for a period of three months from February 27, 1973 until May 27, 1973.

Springfield State Hospital - M's Mary A. Cook, Licensed Practical Nurse I, for an extension of sick leave for a period of three months from May 24, 1973 until August 24, 1973.

Springfield State Hospital - Mr. Irvin T. Piper, Meatcutter, for an extension of sick leave for a period of three months from May 8, 1973 until August 8, 1973.

Springfield State Hospital - Mr. John E. Packard, Health Assistant II, for an extension of sick leave for a period of three months from June 8, 1973 until September 8, 1973.

Springfield State Hospital - M's Lillian L. Chadwick, Licensed Practical Nurse III, for an extension of sick leave for a period of three months from May 2, 1973 until August 2, 1973.

Spring Grove State Hospital - Mr. Victor Johns, Health Assistant III, for a further extension of sick leave for a period of time from May 2, 1973 until July 30, 1973, which is the maximum period of time permitted under the law.

Spring Grove State Hospital - M's Molly P. Pierson, Food Service Aide II, for a further extension of sick leave for a period of time from April 12, 1973 until July 13, 1973, which is the maximum period of time permitted under the law.

STATE EMPLOYEES: (Continued)

Spring Grove State Hospital - M's Mary E. Smith, Health Assistant III, for an extension of sick leave for a period of three months from March 4, 1973 until June 4, 1973.

Spring Grove State Hospital - Mr. James L. Delawder, Maintenance Worker III, for an extension of sick leave for a period of three months from May 16, 1973 until August 16, 1973.

State Highway Administration - Mr. John W. Farrell, Motor Equipment Operator I, for a further extension of sick leave for a period of three months from April 11, 1973 until July 11, 1973.

State Highway Administration - Mr. Frank McQuiney, Right of Way Agent III, for an extension of sick leave for a period of three months from March 12, 1973 until June 12, 1973.

State Highway Administration - Mr. William C. Wright, Drawbridge Operator, for a further extension of sick leave for a period of three months from May 2, 1973 until August 2, 1973.

State Highway Administration - Mr. Albert Sabatell, Highway Engineer IV, to cancel a portion of the extension of sick leave granted for a period of three months from March 14, 1973 (4.2 hours after starting time) until June 14, 1973 (4.2 hours after starting time). Mr. Sabatell was deceased on April 12, 1973.

State Highway Administration - Mr. Daniel W. Sharps, Highway Maintenance Man II, to cancel a portion of the extension of sick leave granted for a period of three months from February 23, 1973 (3.0 hours after starting time) until May 23, 1973 (3.0 hours after starting time). Mr. Sharps returned to work on April 2, 1973.

STATE HIGHWAY ADMINISTRATION:

1- The Board considered and approved a recommendation made by the State Highway Administration for permission to dispose of the excess land in the following project to the adjoining owners:

Project P-722-26-320
Capital Beltway - South of Central Avenue
to Maryland Route 4
Former Elizabeth H. Ruppert Property
Item No. 49146
Former Ladson E. Kirk Property
Item 49148

The excess land of the above properties is located on the west side of the Capital Beltway north of D'Arcy Road (formerly Alms House Road) in Prince George's County, Maryland. The extra land of the Ruppert property contains 1.88 acres, plus or minus, and was acquired by condemnation in January, 1967 at a cost of $5,896.00. At the time of take, the after-construction depreciated value was estimated to be the same. The extra land of the Kirk property contains 0.24 acre, plus or minus, and was acquired by option in July, 1964 for $400.00. At the time of take, the after-construction depreciated value was estimated to be $25.00

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STATE HIGHWAY ADMINISTRATION: (Continued-1)

The properties have been appraised and the Bureau of Appraisal Review has established the present-day fair market value of the Ruppert property to be $6,200.00, while $2,640.00 was the price established for the Kirk property.

Mr. Curtis M. Stoval, co-partner with Mr. Donald O. Vaught, owners of the adjoining tract of land, requested that they be allowed to submit an offer for the purchase of this property since they are in need for the excess land of these properties. The State Highway Administration, therefore, desired to have this property sold to these adjoining owners.

2- The Board considered and approved a recommendation made by the State Highway Administration that the Board grant permission to dispose of the excess land in the following project at public auction:

Project B-735-4-426
Metropolitan Boulevard
Maryland Route 46 - South of Wilkens
Avenue to U. S. Route 1
Former John V. Klier Property
Item No. 57762

The excess land and improvement on the property are located on the south side of Cedar Avenue, east of Metropolitan Boulevard, in Baltimore County, Maryland and was acquired by option in May, 1970 at a cost of $16,000.00. After appraisal, the present-day fair market value has been established at $4,300.00. In the appraisal, it was pointed out that the 1½-story frame dwelling located on the property is vacant and, because of vandalism, is not habitable and contributes nothing to the value of the property. The Property Management Section had received many complaints regarding the unsightly condition of the improvement and its hazard to the children in the area. If the property is not sold immediately, the State Highway Administration feels that it will be necessary to expend about $1,200.00 to $1,500.00 for the demolition of this unsightly dwelling.

3- The Board considered and approved a recommendation made by the State Highway Administration that the Board grant permission to dispose of the excess land in the following project to the adjoining owner:

Project AA-263-13-515
Annapolis By-Pass - Maryland Route 2
from Forest Drive to U. S. 50 and 301
Former Clemens M. Wagner Property
Item No. 23980

The two small parcels of excess land of the above property were formerly part of the fee right of way to support the drainage structures, and are located on the southeast side of Maryland Route 2, about 260 and 504 feet north of the intersection of Forest Drive and Maryland Route 2 in Parole, Anne Arundel County, Maryland. These two parcels containing 1,800 square feet, plus or minus, and 750 square feet, plus or minus, respectively, were acquired as part of the fee right of way by option in August, 1952 at a cost of $35.00. The Bureau of Appraisal, after having appraisals made of these parcels, has established the present-day fair market value of these parcels to be $4,575.00.

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STATE HIGHWAY ADMINISTRATION: (Continued-3)

The Maret Development Corporation needs this land to enclose the entire drainage system and grant the State Highway Administration a perpetual easement for maintenance of this drainage facility. As a result of a meeting between representatives of the State Highway Administration a perpetual easement for maintenance of this drainage facility. As a result of a meeting between representatives of the State Highway Administration and the consulting engineers for Maret Development Corporation, it was concluded that the storm drain system formerly contained within the fee right of way can now be handled in the perpetual easement area.

The State is to convey in fee simple the two parcels of land, subject to the perpetual easement thereon, to the adjoining owner for the sum of $4,575.00, which is the present-day fair market value of the land. Due to the right of way line of through highway, there will be no excess allowed from the adjoining property to Maryland Route 2. The adjoining owner will convey by Deed the perpetual easement containing 4,072 square feet, plus or minus, to the State Highway Administration at no cost and further, the developers will have the entire storm drainage system enclosed at their expense. The Development Engineering Section of the State Highway Administration will issue a permit for enclosing the storm drainage system in accordance with their specifications and when this is satisfactorily completed, then the deeds may be transferred between the adjoining owner and the Administration.

4- The Board considered and approved a recommendation made by the State Highway Administration that the Board of Public Works grant permission to dispose of the excess land relating to the following project to the adjoining owner:

Project W-304X-611
Maryland Route 57
St. Paul's Church Road
Former Lois M. Miller Property
Item No. 4792

The excess land of the above property is located on the east side of Maryland Route 57, north of Route 40, in Washington County, Maryland and was acquired by option in July, 1939 at a cost of $83.00. At the time of take no after-construction depreciated value was given. The Bureau of Appraisal Review has now established the present-day fair market value of this property at $380.00.

The attorney for Mr. Richard Hershey, the adjoining owner to this property, contacted the State Highway Administration and reported that not knowing that this excess land belonged to the State, Mr. Hershey had constructed a farm lane leading to his improvement and also fenced this area in, in order to graze his cattle.

5- The Board considered and approved a recommendation made by the State Highway Administration that the Board grant permission to dispose of the excess land relating to the following project to the adjoining owner:

(continued on next page)

Project HO-164-1-377
U. S. Route 29
Edmondson Avenue Extended
to Columbia Pike
Former Elie Claggett Property
Item No. 3526

The excess land of this property contains 0.41 acre, plus or minus, and is located on the west side of Ramp "B" leading from U. S. Route 29 to U. S. Route 40. This excess land was formerly right of way. The Bureau of Appraisal Review has established the present-day fair market value of this parcel to be $28,219.00

The attorney for the owners of the shopping Center adjoining this excess land, Mr. and Mrs. John C. Lewis, contacted the State's Property Management Section stating that his clients are desirous of acquiring this excess land. In 1960, when Mr. Lewis constructed his shopping center, he gave the State a performance bond for the construction egress and ingress from his shopping center to this ramp. All but $1,000.00 of the bond was released. The remaining $1,000.00 was withheld as Mr. Lewis constructed a huge sign for the A & P and Drug Fair and placed this sign in the southwest corner of the area in consideration. This bond is to be held until such time as either the sign is removed or Mr. Lewis becomes the owner of this parcel of land.

6- The Board considered and deferred approval of a recommendation made by the State Highway Administration that the Board grant permission to dispose of excess land relating to the following project to the adjoining owners:

Project H-268-1-441
Northern Thruway-Aberdeen Proving Grounds
to J.K.B. Memorial Highway
Former Harvey House Property
Item 53416

The Board members noted that the property was acquired by condemnation in June, 1966 at a cost of $6,412.00. At the time of take no after-construction depreciated value was given. The Bureau of Appraisal Review established the present day fair market value of this property at $2,035.00. The Board members deferred approval requesting the State Highway Administration to explain the reason for depreciation and the amount of acreage.

7- The Board formally approved the execution of the following deeds conveying State Highway Administration property as follows:

Robert D. Owen and Paul L. Crum, Personal Representatives of the Estate of Roy L. Crum, Deceased, for confirmatory deed issued to correct the third Being Clause in deed dated August 4, 1959 between the State Roads Commission of Maryland and Roy L. Crum (now deceased) and Hattie D., wife, being portion of former properties of Thomas Clark, Item 27863; Arthur G. Esworthy, Item 27859; Joseph G. Hildebrand, Jr., Item 21455; Cleon R. Stull, Sr., Item 27860; and Roy L. Crum, Item 21454, Contract F-490-24-720.

STATE HIGHWAY ADMINISTRATION: (Continued-7)

Edward H. Sauter and Estella M., wife, for 0.643 ± acre of land in Harford County, being portion of Edward H. Sauter property, Item 58320, Contract H-360-5-420.

John Louis Viars and Hazel Ruby Viars, for 3.06 ± acres of land in Cecil County, being portion of former Ernest K. Taylor property, Item 45389, Contract CE-387-4-220.

Frank J. Dickson, Sr. and Frank J. Dickson, Jr. (joint tenants), for 0.09 acre of land in Harford County, being portion of former Arthur J. Gray property, Item 53436, Contract H-268-1-441.

Harford County, Maryland, for 0.65 acre of land in Harford County, being portion of former Katherine Wockenfuss property, Item 58010, Contract H-360-5-471.

Alfred M. Knapp, Jr., for 3.58 ± acres of land in Howard County, being portion of former property of Andrew Thomas and Effie Thomas, his wife, Item 16015, Contract HO-305-16-723.

STATE RECORDS:

The Board approved the following Records Retention Schedules, which were submitted on April 19, 1973 and June 5, 1973, by the Hall of Records Commission:

Department of Public Safety and Correctional Services,	
Maryland Correctional Camp Center - Jessup	No. 589
District Court of Maryland	No. 595
District Court of Maryland	No. 596
University of Maryland	
Vice Chancellor for Student Affairs	No. 597

STATE TREASURER:

1- The Board accepted and approved the analysis of fire losses reported to the State Treasurer for the period from September 30, 1972 to December 31, 1972. During that quarter, $253.50 was received from the sale of scrap and during the quarter $248,551.22 was paid to repair damages caused by fire, windstorm and riot. The Exhibit and Schedules were submitted as follows:

Statement of Fire Loss Account	Exhibit A
Losses Estimated in Excess of $100,000.00	Schedule A
Losses Estimated at Less than $100,000.00	Schedule B

STATE TREASURER: (Continued)

2- The Board accepted and approved the analysis of fire losses reported to the State Treasurer for the period from December 31, 1972 to March 31, 1972. During that quarter $4,418.53 was received from the sale of scrap and during the quarter $325,373.89 was paid to repair damage by fire, windstorm and riot. The Exhibit and Schedules were submitted as follows:

State of Fire Loss Account	Exhibit A
Losses Estimated in Excess of $100,000.00	Schedule A
Losses Estimated at Less than $100,000.00	Schedule B

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 March 20, 1973 through April 20, 1973:

Maturity of -
$100,000 Ford Motor Credit Corporation Note 3/21/73
$100,000 Ford Motor Credit Corporation Note 3/26/73
$100,000 Westinghouse Credit Corporation Note 3/28/73
$200,000 CIT Finance Corporation Note 3/28/73
$300,000 FNMA 4/3/73
$200,000 Sears Roebuck Acceptance Corporation Note 4/10/73
$200,000 U. S. Treasury Bills 4/12/73
$200,000 Westinghouse Credit Corporation Note 4/18/73
$200,000 Ford Motor Credit Corporation Note 4/18/73

Purchase of -
$100,000 GMAC Note 10/29/73
$100,000 Ford Motor Credit Corporation Note 11/7/73
$200,000 Ford Motor Credit Corporation Note 11/14/73
$300,000 Sears Roebuck Acceptance Corporation Note 11/21/73
$100,000 Ford Motor Credit Corporation Note 11/28/73
$200,000 J. C. Penny Credit Corporation Note 12/5/73
$400,000 Ford Motor Credit Corporation Note 12/12/73

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

4- 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, TRANSPORTATION TRUST FUND ACCOUNT NO. 03-29.01.01.40:

April 16, 1973	Purchase of $5,000,000 FNMA Notes due 6/11/73 on a 6.36% basis.
April 18, 1973	Collection and deposit of $2,050,000 FNMA Notes due 4/18/73.
	Purchase of $5,050,000 FNMA Notes due 10/3/73 on a 6.45% basis.
April 19, 1973	Purchase of $4,500,000 FNMA Notes due 10/16/73 on a 6.40% basis.

(continued on next page)

STATE TREASURER: (Continued-4)

April 24, 1973	Purchase of $10,000,000 U. S. Treasury Bills due 10/18/73 on a 6.57% basis.
April 26, 1973	Purchase of $3,500,000 U. S. Treasury Bills due 10/25/73 on a 6.49% basis.
May 15, 1973	Collection and deposit of $6,250,000 FNMA Notes due 5/15/73.
May 25, 1973	Purchase of $4,000,000 FNMA Notes due 11/21/73 on a 7.05% basis.
	Purchase of $1,170,000 U. S. Treasury Bills due 11/23/73 on a 6.69% basis.

FROSTBURG STATE COLLEGE ACCOUNT NUMBER 07-36.03.04.42:

April 16, 1973	Purchase of $50,000 FNMA Notes due 5/29/73 on a 5.70% basis.
	Purchase of $50,000 FNMA Notes due 6/28/73 on a 6% basis.
May 29, 1973	Collection and deposit of $50,000 FNMA Notes due 5/29/73.

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

April 30, 1973	Purchase of $300,000 U. S. Treasury Bills due 10/25/73 on a 6.49% basis.
	Collection and deposit of $300,000 FNMA Notes due 4/30/73.
April 26, 1973	Purchase of $50,000 FNMA Notes due 10/25/73.
	Collection and deposit of $50,000 FNMA Notes due 4/26/73.
May 3, 1973	Collection and deposit of $20,000 U. S. Treasury Bills due 5/3/73.
May 7, 1973	Purchase of $20,000 U. S. Treasury Bills due 11/8/73 on a 6.431% basis.
May 17, 1973	Purchase of $50,000 FNMA Notes due 2/8/74.
	Collection and deposit of $50,000 U. S. Treasury Bills due 5/17/73.

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

April 19, 1973	Collection and deposit of $35,000 U. S. Treasury Bills due 4/19/73.
April 26, 1973	Purchase of $35,000 U. S. Treasury Bills due 10/25/73 on a 6.63% basis.

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

April 10, 1973	Purchase of $450,000 FNMA Notes due 7/17/73.
	Collection and deposit of $450,000 FNMA Notes due 4/10/73.
April 26, 1973	Collection and deposit of $50,000 FNMA Notes due 4/26/73.

STATE TREASURER: (Continued-4)

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

January 8, 1973	Purchase of $2,000,000 U. S. Treasury Bills, due 7/5/73 on a 5.41% basis.
April 2, 1973	Collection and deposit of $100,000 FNMA Notes due 4/2/73.
April 3, 1973	Purchase of $100,000 U. S. Treasury Bills due 6/26/73 on a 6.35% basis.
April 30, 1973	Collection and deposit of $2,000,000 FNMA Notes due 4/30/73.
	Purchase of $2,000,000 U. S. Treasury Bills due 10/25/73.
May 16, 1973	Purchase, collection and deposit of $250,000 FNMA Notes due 8/16/73.

MARYLAND REAL ESTATE COMMISSION ACCOUNT NUMBER 07-34.11.00.41:

May 10, 1973	Collection and deposit of $10,000 U. S. Treasury Bills due 5/10/73.
May 31, 1973	Collection and deposit of $120,000 U. S. Treasury Bills due 5/31/73.

MORGAN STATE COLLEGE FUND ACCOUNT NUMBER 07-36.03.05.42:

May 11, 1973	Collection and deposit of $70,000 FNMA Notes due 5/11/73.
May 17, 1973	Collection and deposit of $30,000 U. S. Treasury Bills due 5/17/73.

MOTOR VEHICLE LIABILITY SECURITY FUND ACCOUNT NUMBER 07-34.02.02.41:

May 1, 1973	Collection and deposit of $50,000 FNMA Notes due 5/1/73.
May 15, 1973	Collection and deposit of $225,000 U. S. Treasury 7-3/4% Notes due 5/15/73.
May 16, 1973	Purchase of $235,000 FNMA Notes due 11/12/73 on a 6.70% basis.

ST. MARY'S COLLEGE OF MARYLAND REVENUE BOND CONTROL ACCOUNT NUMBER 07-36.04.00.44:

April 30, 1973	Collection and deposit of $110,000 U. S. Treasury Bills due 4/30/73.

SALISBURY STATE COLLEGE ACCOUNT NUMBER 07-36.03.07.42:

April 19, 1973	Purchase of $40,000 U. S. Treasury Bills due 7/19/73.

STATE TREASURER: (Continued-4)

STATE HIGHWAY ADMINISTRATION COUNTY HIGHWAY CONSTRUCTION BONDS SINKING FUND ACCOUNT NUMBER 07-29.01.01.42:

January 18, 1973	Purchase of $1,255,000 FNMA Notes due 7/31/73 on a 5.65% basis.
	Collection and deposit of $1,345,000 U.S. Treasury Bills due 1/18/73.
April 18, 1973	Purchase of $1,280,000 FNMA Notes due 8/31/73 on a 6.30% basis.
	Collection and deposit of $1,280,000 FNMA Notes due 4/18/73.
May 3, 1973	Purchase of $2,045,000 FNMA Notes due 11/2/73 on a 6.75% basis.
	Collection and deposit of $560,000 FNMA Notes due 5/3/73.
May 15, 1973	Purchase of $680,000 FNMA Notes due 7/30/73 on a 5.85% basis.
	Collection and deposit of $678,000 U. S. Treasury 7-3/4% Notes due 5/15/73.
May 24, 1973	Purchase of $2,170,000 FNMA Notes due 11/20/73 on a 7.15% basis.
	Collection and deposit of $2,095,000 U. S. Treasury Bills due 5/24/73.
May 31, 1973	Collection and deposit of $630,000 FNMA Notes due 5/31/73.

STATE HIGHWAY ADMINISTRATION STATE HIGHWAY CONSTRUCTION BOND SECOND ISSUE SINKING FUND ACCOUNT NUMBER 07-29.01.01.84:

November 30, 1972	Collection and deposit of $100,000 U. S. Treasury Bills due 11/30/72.
April 18, 1973	Collection and deposit of $8,005,000 FNMA Notes due 4/18/73.
April 26, 1973	Collection and deposit of $735,000 FNMA Notes due 6/29/73 on a 6% basis.
	Collection and deposit of $730,000 FNMA Notes due 4/26/73.
May 1, 1973	Collection and deposit of $10,780,000 FNMA Notes due 5/1/73.
May 16, 1973	Collection and deposit of $6,210,000 FNMA Notes due 5/16/73.

STATE HIGHWAY ADMINISTRATION STATE HIGHWAY CONSTRUCTION BONDS THIRD ISSUE SINKING FUND, ACCOUNT NUMBER 07-29.91.91.86:

May 31, 1973	Collection and deposit of $210,000 FNMA Notes due 5/31/73.

STATE TREASURER: (Continued-4)

STATE OF MARYLAND GENERAL FUNDS:

October 20, 1972	Purchase and resale of $10,000,000 7¼% Notes, due 5/15/74 and $2,000,000 U. S. Treasury 6¼% Notes, due 2/15/78 on a 4.80% basis.
October 24, 1972	Purchase and resale of $5,000,000 U. S. Treasury 7% Notes, due 11/15/75, $4,000,000 U. S. Treasury 8% Notes, due 2/15/77, $2,000,000 U. S. Treasury 7-3/4% Notes due 8/15/77 and $3,000,000 U. S. Treasury 5-7/8% Notes due 2/15/76 on a 5.375% basis.
October 25, 1972	Purchase and resale of $9,000,000 U. S. Treasury 7% Notes due 11/15/75 on a 4.875% basis.
November 3, 1972	Purchase and resale of $5,000,000 U. S. Treasury 6¼% Notes due 8/15/77.
November 14, 1972	Purchase and sale of $8,200,000 FNMA Notes due 5/2/73.
November 17, 1973	Purchase and resale of $5,500,000 U. S. Treasury 4-1/8% Bonds due 5/15/94, $2,000,000 U. S. Treasury 3¼% Bonds due 5/15/85 and $1,200,000 U. S. Treasury 3¼% Bonds due 6/15/83 for $7,000,000.
November 20, 1973	Purchase and resale of $9,000,000 U. S. Treasury 3-7/8% Bonds due 11/15/74 and $400,000 U. S. Treasury 1½% Notes due 10/1/76 for $9,000,000. Purchase and resale of $7,000,000 FNMA Notes due 12/11/72 and $3,000,000 FNMA Notes due 12/15/72 for $9,970,708.34.
November 22, 1972	Purchase and resale of $700,000 U. S. Treasury 8% Notes due 2/15/77.
November 24, 1972	Purchase and resale of $9,000,000 U. S. Treasury Bills due 4/20/73 and $200,000 U. S. Treasury 4-7/8% Notes due 2/15/73 for $9,000,000.
November 27, 1972	Purchase and resale of $10,000,000 U. S. Treasury Bills due 11/30/72 and $10,100,000 U. S. Treasury Bills due 1/4/73 for $20,000,000. Purchase and resale of $6,000,000 U. S. Treasury Bills due 1/18/73 and $9,100,000 U. S. Treasury Bills due 1/4/73.
December 4, 1972	Purchase and resale of $5,000,000 U. S. Treasury 6¼% Notes due 8/15/79.
December 13, 1972	Purchase of $10,000,000 FNMA Notes due 6/14/73 on a 5.30% basis. Purchase of $8,000,000 FNMA Notes due 6/14/73 on 5.30% basis.
January 17, 1973	Purchase of $4,000,000 FNMA Notes due 5/14/73 on a 5.50% basis. Purchase of $4,000,000 FNMA Notes due 5/15/73 on a 5.50% basis.
February 2, 1973	Purchase and resale of $5,000,000 U. S. Treasury Bills due 4/26/73, $5,000,000 U. S. Treasury Bills due 5/24/73, $3,000,000 U. S. Treasury Bills due 5/3/73, $900,000 U. S. Treasury Bills due 9/10/73, $300,000 U. S. Treasury Bills due 3/15/73, $5,000,000 U. S. Treasury 6% Notes due 9/30/74 and $1,000,000 U. S. Treasury 5-7/8% Notes due 12/31/74, for $20,000,000.

STATE TREASURER: (Continued-4)

March 27, 1973	Purchase and resale of $8,000,000 U. S. Treasury Bills due 5/31/73 and $2,100,000 U. S. Treasury Bills due 4/19/73, on a 6.25% basis for $10,000,000.
March 30, 1973	Purchase and resale of $10,100,000 U. S. Treasury Bills due 5/24/73 on a 6.25% basis for $10,000,000.
April 2, 1973	Purchase and resale of $9,000,000 U. S. Treasury 6½% Notes due 8/15/76 on a 6.25% basis.
April 4, 1973	Purchase and resale of $5,100,000 U. S. Treasury Bills due 5/31/73 on a 6.375% basis for $5,000,000.
April 5, 1973	Purchase of $12,000,000 FNMA Notes due 10/2/73 on a 6.85% basis. Purchase and resale of $1,000,000 U. S. Treasury Bills due 8/30/73 on a 6.375% basis.
April 13, 1973	Purchase and resale of $10,000,000 U. S. Treasury Bills due 9/20/73 and $100,000 U. S. Treasury Bills due 6/14/73 on a 6.50% basis.
April 16, 1973	Purchase and resale of $1,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.50% basis. Purchase and resale of $20,000,000 U. S. Treasury 6-3/8% Bonds due 8/15/84 on a 6.75% basis. Purchase and resale of $9,000,000 U. S. Treasury 6-3/4% Bonds due 2/15/93 on a 6.625% basis.
April 17, 1973	Purchase and resale of $2,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73. Purchase and resale of $4,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.625% basis. Purchase and resale of $15,500,000 U. S. Treasury Bills due 10/11/73 on a 6% basis.
April 18, 1973	Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.50% basis. Purchase and resale of $4,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.50% basis. Purchase and resale of $7,100,000 U. S. Treasury 6-3/4% Bonds on a 6.625% basis.
April 19, 1973	Purchase and resale of $3,000,000 FNMA 7% Debentures due 3/10/92 on a 6.50% basis. Purchase and resale of $6,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.375% basis. Purchase and resale of $5,100,000 U. S. Treasury Bills due 9/20/73 on a 6.25% basis for $5,000,000. Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.50% basis.
April 23, 1973	Purchase and sale of $1,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.25% basis. Purchase and resale of $8,000,000 U. S. Treasury 7-3/4% Notes due 8/15/77 on a 6.375% basis. Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.375% basis. Purchase and resale of $5,000,000 U. S. Treasury 3-7/8% Bonds due 11/15/74 and $2,400,000 U. S. Treasury 4¼% Bonds due 5/15/74 on a 6-5/8% basis for $7,000,000.

STATE TREASURER: (Continued-4)

	Purchase and resale of $3,100,000 U. S. Treasury 6¼% Notes due 2/15/78, $6,000,000 U. S. Treasury 6¼% Notes due 11/15/76, $5,000,000 FNMA M.BS 6½% due 12/15/2001, $1,000,000 FNMA M.BS 6½% due 5/15/2002 and $300,000 FNMA Notes due 7/17/73 on a 6.55% basis for $13,800,000.
	Purchase and resale of $10,000,000 U. S. Treasury 5-7/8% Notes due 8/15/75 on a 6.25% basis for $9,775,000.
	Purchase and resale of $1,000,000 U. S. Treasury 4% Bonds due 8/15/73 on a 6.25% basis for $990,000.
	Purchase and resale of $5,200,000 U. S. Treasury Bills due 10/11/73 on a 6.25% basis for $5,000,000.
April 24, 1973	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.50% basis.
	Purchase and resale of $8,000,000 U. S. Treasury 7-3/4% Notes due 8/15/77, $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, and $2,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 on a 6.375% basis.
	Purchase and resale of $5,100,000 U. S. Treasury Bills due 9/20/73 on a 6.55% basis for $5,000,000.
	Purchase and resale of $5,100,000 U. S. Treasury 6¼% Notes due 2/15/78 on a 6.60% basis for $5,000,000.
	Purchase and resale of $5,000,000 U. S. Treasury 4-1/8% Bonds due 11/15/73 on a 6.625% basis.
April 25, 1973	Purchase and resale of $7,300,000 Export-Import Bank 6.45% Debentures due 2/1/78 on a 6.50% basis for $7,000,000.
	Purchase and resale of $8,000,000 U. S. Treasury 7-3/4% Notes due 8/15/77 and $1,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.625% basis.
	Purchase and resale of $5,000,000 U. S. Treasury 5-7/8% Notes due 12/31/74, $2,100,000 U. S. Treasury 6% Notes due 9/30/74, $1,100,000 U. S. Treasury 6% Notes due 9/30/74 and $2,700,000 U. S. Treasury Bills due 9/20/73, on a 6.50% basis for $10,000,000.
	Purchase and resale of $4,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.25% basis.
	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 and $2,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73, on a 6.50% basis.
April 26, 1973	Purchase and resale of $6,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.375% basis.
	Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes, due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis.
	Purchase and resale of $1,000,000 U. S. Treasury 4% Bonds due 8/15/73, on a 6.50% basis.
	Purchase and resale of $9,505,000 U. S. Treasury Bills due 2/12/74 on a 6.50% basis for $9,000,000.
	Purchase and resale of $10,200,000 FNMA 6.80% Debentures due 9/10/82, on a 6.55% basis for $10,000,000.
	Purchase and resale of $1,650,000 FNMA 7% Debentures due 3/10/92, on a 6.50% basis for $1,500,000.

STATE TREASURER: (Continued-4)

April 27, 1973	Purchase and resale of $5,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.25% basis. Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis. Purchase and resale of $9,200,000 U. S. Treasury Bills due 9/20/73 on a 6.50% basis for $9,000,000. Purchase and resale of $5,000,000 FNMA 6.45% Debentures due 12/10/74 and $6,300,000 FNMA 6.80% Debentures due 9/10/82, on a 6.55% basis. Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.375% basis.
April 30, 1973	Purchase and resale of $6,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6.375% basis. Purchase and resale of $4,000,000 U. S. Treasury 5-5/8% Notes due 8/15/74 on a 6.50% basis. Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 and $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis. Purchase and resale of $7,000,000 U. S. Treasury 6-3/8% Bonds due 8/15/84, on a 6.50% basis. Purchase and resale of $5,000,000 Federal Land Bank 6.85% Debentures due 4/23/79, $2,500,000 Export-Import Bank 6.60% Debentures due 5/3/59 and $2,700,000 Export-Import Bank 6.45% Debentures due 2/1/78, on a 6.55% basis for $10,000,000.
May 1, 1973	Purchase and resale of $5,600,000 U. S. Treasury 7% Notes due 11/15/75, $3,000,000 U. S. Treasury 5-7/8% Notes due 5/15/75, $300,000 U. S. Treasury 6% Notes due 5/15/75 and $100,000 U. S. Treasury 6% Notes due 9/30/74, on a 6.625% basis. Purchase and resale of $1,000,000 U. S. Treasury Bills due 10/25/73, on a 6.50% basis. Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73, $2,450,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $350,000 U. S. Treasury 6% Notes due 5/15/75 and $200,000 U. S. Treasury 4-1/8% Bonds due 11/15/73, on a 6.50% basis. Purchase and resale $4,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.25% basis. Purchase and resale of $1,000,000 U. S. Treasury 6½% Notes due 8/15/76, $1,000,000 U. S. Treasury 6¼% Notes due 2/15/78, $1,000,000 U. S. Treasury 6% Notes due 11/15/78, $1,000,000 U. S. Treasury 6-5/8% Notes due 11/15/79 and $1,000,000 U. S. Treasury 6¼% Notes due 11/15/76, on a 6.625% basis. Purchase and resale of $15,100,000 U. S. Treasury Bills due 6/28/73 on a 6% basis for $15,000,000. Purchase of $5,000,000 FNMA Notes due 5/2/73 on a 6.75% basis.
May 2, 1973	Purchase and resale of $8,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 5% basis. Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74. Purchase and resale of $2,000,000 U. S. Treasury Bills due 7/5/73 on a 5% basis. Purchase of $2,000,000 Banks for Coops 5.60% Debentures. Purchase and resale of $8,000,000 U. S. Treasury 5-5/8% Notes due 8/15/74 and $5,200,000 U. S. Treasury 6¼% Notes due 2/15/78, on a 6.55% basis.

STATE TREASURER: (Continued-4)

May 3, 1973	Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73 on a 6.625% basis.
May 4, 1973	Purchase and resale of $2,100,000 FNMA 6-3/4% Debentures on a 6.625% basis for $2,000,000.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74 on a 6% basis.
	Purchase and resale of $1,500,000 U. S. Treasury 6¼% Notes due 11/15/76, $1,500,000 U. S. Treasury 6-3/4% Notes due 2/15/93, $1,000,000 U. S. Treasury 5-3/4% Notes due 5/15/76 and $1,000,000 U. S. Treasury 6½% Notes due 8/15/76, on a 6.50% basis.
	Purchase and resale of $1,500,000 FNMA 6.45% Debentures due 12/10/74, $2,400,000 FNMA 5.85% Debentures due 9/10/76, $600,000 FNMA 7.90% Debentures due 6/10/74 and $1,750,000 U. S. Treasury 5-7/8% Notes due 5/15/75, on a 6.60% basis for $6,000,000.
May 7, 1973	Purchase and resale of $2,450,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $200,000 U. S. Treasury 7-3/4% Notes due 5/15/73 and $350,000 U. S. Treasury 6% Notes due 5/15/75, on a 6.50% basis.
	Purchase and resale of $4,000,000 U. S. Treasury 6¼% Notes due 2/15/78.
May 8, 1973	Purchase and resale of $10,000,000 FNMA Debentures 6.60% due 12/10/80, $3,000,000 U. S. Treasury 7¼% Notes due 5/15/74 and $500,000 U. S. Treasury 6¼% Notes due 2/15/78, on a 6.50% basis for $13,000,000.
	Purchase and resale of $10,200,000 FNMA 6.80% Debentures due 9/10/82, on a 6.50% basis.
	Purchase and resale of $4,000,000 U. S. Treasury Notes 5-3/4% due 2/15/75 and $3,200,000 U. S. Treasury Notes 6¼% due 2/15/78, on a 6.50% basis.
	Sale of $13,000,000 U. S. Treasury Bills due 6/21/73, on a 5.98% basis.
	Sale of $10,000,000 U. S. Treasury Bills due 6/21/73, on a 5.98% basis.
	Sale of $7,000,000 U. S. Treasury Bills due 6/21/73, on a 5.98% basis.
	Purchase and resale of $1,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7.50% basis.
	Purchase and resale of $1,100,000 U. S. Treasury Bills due 6/22/73 and $6,000,000 U. S. Treasury 5-7/8% Notes due 12/31/74, on a 6.50% basis.
	Purchase and resale of $2,450,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $400,000 U. S. Treasury 7% Notes due 11/15/75 and $150,000 U. S. Treasury 6% Notes due 9/30/74, on a 6.50% basis.
	Purchase and resale of $2,000,000 FNMA 7.55% Debentures due 3/10/75, on a 6.50% basis.
	Purchase and sale of $17,000,000 U. S. Treasury 7½% Notes due 8/15/76, on a 6.55% basis.
May 9, 1973	Purchase and resale of $6,300,000 FNMA 6.80% Debentures due 9/10/82 and $2,900,000 FNMA 6.45% Debentures due 12/10/74, on a 6.25% basis for $9,000,000.
	Purchase and resale of $1,100,000 U. S. Treasury Bills due 6/22/73 and $6,000,000 U. S. Treasury 5-7/8% Notes due 12/31/74, on a 6.50% basis for $7,000,000.
	Purchase and resale of $1,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7-3/4% basis.
	Purchase and resale of $2,100,000 U. S. Treasury 3-3/4% Bonds due 6/15/83, on a 6.55% basis.

STATE TREASURER: (Continued-4)

May 10, 1973	Purchase and resale of $2,100,000 FNMA 6.45% Debentures due 12/10/74 and $3,000,000 U. S. Treasury 7½% Notes due 8/15/76, on a 6.55% basis.
	Purchase and resale of $9,000,000 U. S. Treasury 4% Bonds due 8/15/73, on a 6.25% basis.
	Purchase and resale of $8,000,000 U. S. Treasury Bills due 10/18/73, on a 6.375% basis.
	Purchase and resale of $900,000 U. S. Treasury 6% Notes due 9/30/74 and $100,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis.
	Purchase and sale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7½% basis.
May 11, 1973	Purchase and resale of $5,000,000 U. S. Treasury 4-3/4% Notes due 5/15/73, on a 6.50% basis.
	Purchase and resale of $6,150,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $900,000 U. S. Treasury 6% Notes due 9/30/74, $350,000 U. S. Treasury 6% Notes due 5/15/75, $400,000 U. S. Treasury 7% Notes due 11/15/75 and $200,000 U. S. Treasury 7-3/4% Notes due 5/15/73, on a 6.375% basis.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.25% basis.
	Purchase and resale of $4,000,000 U. S. Treasury 4% Bonds due 8/15/73, on a 6.50% basis.
May 14, 1973	Purchase of $9,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.25% basis.
	Collection and deposit of $4,000,000 FNMA Notes due 5/14/73.
	Purchase and resale of $3,000,000 U. S. Treasury Bills due 4/9/74, on a 6.25% basis.
May 15, 1973	Purchase and resale of $12,500,000 U. S. Treasury 6-3/4% Bonds due 2/15/93, on a 6.55% basis.
	Purchase and resale of $3,000,000 U. S. Treasury Bills due 4/9/74, on a 6.25% basis.
	Purchase and resale of $2,500,000 U. S. Treasury 3¼% Bonds due 6/15/83, on a 6.50% basis.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.25% basis.
	Collection and deposit of $4,000,000 FNMA Notes due 5/15/73.
	Purchase and resale of $11,500,000 U. S. Treasury 6-3/4% Bonds due 2/15/93, on a 6.50% basis for $11,000,000.
May 16, 1973	Purchase and resale of $10,000,000 U. S. Treasury 6-7/8% Notes due 5/15/80, on a 6.375% basis.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.375% basis.
	Purchase and resale of $6,100,000 U. S. Treasury Bills due 6/22/73, on a 6.50% basis for $6,000,000.
	Purchase and resale of $3,000,000 U. S. Treasury 6-7/8% Notes due 5/15/80, on a 6.25% basis.
	Purchase and resale of $5,300,581.39 Farmers Home Administration 7½% Notes due 5/12/88, on a 6.65% basis for $5,000,000.
	Purchase and resale of $3,000,000 U. S. Treasury Bills due 6/28/73, on a 6% basis.
May 17, 1973	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis.

	Purchase and sale of $11,200,000 U. S. Treasury Bills due 6/22/73, $3,000,000 U. S. Treasury 5-7/8% Notes due 12/31/74, $1,000,000 U. S. Treasury 5-7/8% Notes due 8/15/73 and $1,000,000 U. S. Treasury 6% Notes due 9/30/74, on a 6.50% basis for $16,000,000.
May 18, 1973	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74.
	Purchase and resale of $11,200,000 U. S. Treasury Bills due 6/22/73 and $1,000,000 U. S. Treasury 6% Notes due 9/30/74, on a 6.50% basis for $12,000,000.
	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.50% basis.
May 21, 1973	Purchase and resale of $11,200,000 U. S. Treasury Bills due 6/22/73 and $1,000,000 U. S. Treasury 6% Notes due 9/30/73, on a 6.375% basis for $12,000,000.
	Purchase and resale of $7,000,000 U. S. Treasury 7% Notes due 11/15/75, on a 6.65% basis.
	Purchase and resale of $6,000,000 Banks for Coops 5.60% Debentures due 7/2/73, on a 6.60% basis.
	Purchase and sale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.625% basis.
	Purchase and resale of $7,815,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $900,000 U. S. Treasury 6% Notes due 9/30/74, $1,200,000 U. S. Treasury 6% Notes due 5/15/75 and $85,000 U. S. Treasury 5-7/8% Notes due 8/15/75, on a 6.50% basis.
May 22, 1973	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.625% basis.
	Purchase and resale of $4,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74.
	Purchase and resale of $3,000,000 U. S. Treasury 6-3/8% Bonds due 8/15/84 and $2,000,000 U. S. Treasury 7-3/4% Notes due 8/15/77, on a 6.65% basis.
	Purchase and resale of $14,300,000 U. S. Treasury Bills due 6/22/73, $6,000,000 U. S. Treasury 4% Bonds due 8/15/73 and $1,000,000 U. S. Treasury 6% Notes due 9/30/74, on a 6.50% basis for $21,000,000.
May 23, 1973	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.75% basis.
	Purchase and resale of $4,000,000 U. S. Treasury Bills due 3/12/74, on a 6.50% basis.
May 24, 1973	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7% basis.
	Purchase and resale of $12,300,000 U. S. Treasury 6-3/4% Bonds due 2/15/93 on a 6.55% basis for $12,000,000.
May 25, 1973	Purchase and resale of $1,000,000 U. S. Treasury 6% Notes due 5/15/75.
	Purchase and resale of $3,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7.125% basis.
	Purchase and resale of $13,500,000 U. S. Treasury Bills due 6/7/73, on a 6.65% basis.
May 29, 1973	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.875% basis.
	Purchase and resale of $6,500,000 U. S. Treasury 7-3/4% Notes due 2/15/74, $1,000,000 U. S. Treasury 5-7/8% Notes due 5/15/75, $6,000,000 U. S. Treasury 7% Notes due 11/15/75 and $1,500,000 U. S. Treasury 6% Notes due 5/15/75, on a 6.875% basis.

	Purchase and resale of $2,000,000 U. S. Treasury 5-7/8% Notes due 5/15/75.
	Purchase and resale of $5,000,000 U. S. Treasury Bills due 8/2/73, on a 6.875% basis.
	Purchase and resale of $15,000,000 FNMA Notes due 11/21/73 and $500,000 FNMA Notes due 11/30/73, on a 6.75% basis.
May 30, 1973	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 6.875% basis.
May 31, 1973	Purchase and resale of $6,300,000 U. S. Treasury Bills due 8/23/73 and $4,000,000 U. S. Treasury Bills due 11/29/73, on a 6.85% basis.
	Purchase and resale of $2,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7.25% basis.
June 1, 1973	Purchase and resale of $5,000,000 U. S. Treasury Bills due 8/9/73, on a 7.37% basis.
	Purchase and resale of $5,000,000 U. S. Treasury 8-1/8% Notes due 8/15/73, on a 7.375% basis.
	Purchase and resale of $11,000,000 U. S. Treasury 7-3/4% Notes due 2/15/74, on a 7.25% basis.
	Purchase and resale of $5,000,000 U. S. Treasury Bills due 3/12/74 and $6,300,000 U. S. Treasury Bills due 8/23/73, on a 6.50% basis for $11,000,000.
	STATE OF MARYLAND-REVENUE SHARING FUND INVESTMENTS:
April 9, 1973	Purchase of $10,000,000 FNMA Notes due 10/2/73, on a 6.50% basis.
	TOWSON STATE COLLEGE FUND ACCOUNT NUMBER 07-36.03.08.42:
April 9, 1973	Purchase of $10,000 U. S. Treasury Bills due 8/9/73, on a 6.55% basis.
	Collection and deposit of $10,000 U. S. Treasury Bills due 4/5/73.
	UNSATISFIED CLAIM AND JUDGMENT FUND:
November 30, 1972	Collection and deposit of $500,000 U. S. Treasury Bills due 11/30/72.
	WORKMEN'S COMPENSATION COMMISSION-SUBSEQUENT INJURY FUND, ACCOUNT NUMBER 07-22.06.00.41:
May 31, 1973	Collection and deposit of $50,000 FNMA Notes due 5/31/73.

UNIVERSITY OF MARYLAND:

The Board approved a request submitted by the University of Maryland for the approval of a proposed agreement (Contract MD-173) between the State of Maryland and the Board of Control tor Southern Regional Education for spaces in optometry at the Southern College of Optometry.

The Board was advised that since the entire quota of students in the other Southern Regional Education Board programs has not always been filled, it is possible that a portion of the funds needed for 1974 for this program can be transferred from this source of unused quota. The University, therefore, requested that the Board approve the University using up to $10,000.00 of any such unused quota funds for the proposed new program in optometry. If the extent of this source is insufficient, the University proposed to defer such other University expenditures during 1974 as may be necessary in order to provide the balance of the funding for the Optometry Program. The Board also approved the University's request to divert from other University accounts such funds as might be required to make up the remaining balance. The necessary funds for this particular program in optometry will be included in the 1975 budget request by the University of Maryland.

WATER QUALITY LOAN OF 1968:

1- The Board approved a request by the Department of Health and Mental Hygiene for permission to revert $226,410.00 to the undistributed funds of the Water Quality Loan of 1968 in connection with the following project:

Project WPC-MD-151 - City of Hagerstown $226,410.00

This project has been audited by the Federal government, and the final grant payments have been made.

2- The Board approved a request submitted by the Environmental Health Administration of the Department of Health and Mental Hygiene tor an additional allocation in the amount of $2,045,500.00 from the Water Quality Loan of 1968 for the following project:

Project C-24-203 - Cumberland, Allegany County

Mr. Charles E. Gross of the Environmental Health Administration of the Department of Health and Mental Hygiene explained to the Board that the initial cost of this project was estimated at $6,670,000.00. The Environmental Protection Agency, on July 10, 1971, made a Federal grant in the amount of $100,000.00 to the City of Cumberland Wastewater Treatment Plant to a 15.0 mgd. secondary treatment plant. On December 29, 1972, the Federal grant was increased to $3,335,000.00 or 50 percent of the eligible cost of this project.

A State grant of $1,667,500.00 was approved by the Board on March 7, 1973 and the local government was, at that time, required to provide the remaining 25% of the cost. The City of Cumberland interpreted the law to mean that it could include any Applachia funds as a portion of its contribution to the total cost.

(continued on next page)

WATER QUALITY LOAN OF 1968: (Continued-2)

The bids for the improvements to the Cumberland Wastewater Treatment Plant were received on February 20, 1973 and the low bid was $7,781,070.00; however, when the cost for technical services, legal, fiscal and administrative expenses were added to the bid price, the total project cost came to $9,260,000, or approximately 50% higher than the eligible cost of this project.

The City of Cumberland obtained an Appalachia grant of $884,000.00 and added its own contribution of $968,000.00 for a total local contribution of $1,852,000. While this would have been sufficient to satisfy the original estimated cost, it is now insufficient to meet the actual cost of the project. It was, therefore, requested that an additional $2,405,500.00 be allocated to this project from the Water Quality Loan of 1968.

The Board was advised that there are no additional Federal funds available and the time required to obtain an increase in Appalachia or Local funds would delay the project to such a degree that it would have to be rebid upon and thus incur additional escalation costs, estimated at $3,000,000, therefore, the Water Quality Loan of 1968 is the only source available to meet the need. In the mean time, the present treatment facilities are overloaded and creating a public health hazard.

Under the interpretation of the regulations used by the City of Cumberland which considers the Appalachia funds as a part of the local contribution, the total local contribution would equal 20% of the cost of the project and the combined State and Federal contribution would amount to the remaining 80% of the cost. This would be in compliance with the 87.5% limit imposed on the total combination of State and Federal funds by the Water Quality Loan of 1968.

Under a stricter interpretation of the regulations, the Appalachia funds would be included in the Federal contribution and thus increase the combined State-Federal contribution to 89.54% of the total cost or 2% more than the limit imposed by the Water Quality Loan of 1968, i.e., 87.5% of total cost.

In view of the urgent need for this facility and the probability of increased costs if it is delayed and rebid, the Board agreed to accept the interpretation of the City of Cumberland regarding the funds which would be included in the local contribution to the cost of the total project in this instance. In the future, however, ALL Federal funds, regardless of source, will be included in the Federal contribution to the costs of these projects to conform to the limits imposed by the Water Quality Act of 1968 or any other similar legislation.

The Board directed the representatives of the Environmental Health Administration and the Secretary of Planning to get together and work out a plan for the use of all Federal funds and bring the proposed policy back to the Board for their consideration.

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

GENERAL EMERGENCY FUND:

Dr. R. Kenneth Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items one (1) through three (3) of his Agenda dated June 25, 1973, as completely described in Items one (1) through three (3) of Exhibit Page 54 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit Page 54.

MATTERS TO BE PRESENTED BY THE DEPARTMENT OF BUDGET AND FISCAL PLANNING FOR CONSIDERATION BY THE BOARD OF PUBLIC WORKS AT ITS MEETING TO BE HELD JUNE 25, 1973

GENERAL EMERGENCY FUND

Fiscal Year 1973 Cancellations:

1. Department of Agriculture--Administration and Operation - cancellation of the entire request of $40,711 approved by the Board of Public Works on May 9, 1973 to activate eighteen (18) positions for two months of Fiscal Year 1973. Funds are available within the agency's budget. 31.01.01.01

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

2. State Department of Education--Division of Certification and Accreditation - cancellation of the entire request of $8,401 approved by the Board of Public Works on March 7, 1973 to cover the salary of an additional Certification Specialist needed to handle the Division's increased workload. Funds are available within the agency's budget. 36.01.01.07

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

3. State Department of Education--Division of Instructional Television - cancellation of the entire request of $7,201 approved by the Board of Public Works on May 9, 1973 to cover the salary of an additional Public Broadcasting Assistant needed to handle the Division's increased workload. Funds are available within the agency's budget. 36.01.01.09

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

GENERAL EMERGENCY FUND: (continued)

Board of Public Works - Miscellaneous Nonrecurring Items

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Chapter 685 of the Acts of 1971, the Board approved a tentative allotment from the General Emergency Fund in the amount of $500 for payment of expenses applicable to services and publications by Vincent Godfrey Burns, Poet Laureate of Maryland. 23.05.02.12 (4)

Department of Agriculture - State Tobacco Warehouse

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved a tentative allotment from the General Emergency Fund in the amount of $45,000 for the Department of Agriculture, State Tobacco Warehouse. The Board was advised that this amount is needed because of the failure to obtain anticipated Special Fund Revenue which can be attributed to the decrease of tobacco that has moved through the warehouse in the 1973 Fiscal Year. The Governor asked Mr. George R. Lewis, Secretary of General Services, whether any other use has been found for the warehouse. Mr. Lewis advised the Board that a small portion of the Warehouse is being leased to the Tobacco Growers Association for storage purposes and that the Department of Natural Resources was also going to lease a portion of the Warehouse for storage purposes.

The Board expressed a concern about the future use of the Warehouse, and requested the Secretaries of Budget and Fiscal Planning and General Services to make a feasibility study of the property and present their recommendations to the Board at a future meeting. 31.01.05.01 (5)

Department of Budget and Fiscal Planning - Data Processing Center, Baltimore

In accordance with Article 78A, Section 16B of the Annotated Code of Maryland, and upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved the creation of four additional Data Device Operator I positions at an annual salary of $4,899 within the Data Processing Center, Baltimore. The Board also approved a $400 allotment from the General Emergency Fund to cover one weeks salary for these positions for Fiscal Year 1973.

The Board was advised that these actions are required to implement the new statewide "Automated Personnel System" which goes into effect July 1, 1973. The positions are necessary to prepare the data before the program can be inaugurated; and therefore approximately one week's salary for Fiscal Year 1973 is required. Funds for these positions are being placed within the Department of Personnel, and reimbursement to the Department of Budget and Fiscal Planning will be on the basis of the services to the Department of Personnel which is in line with the current procedures of charging all Data Center costs to the using authorities. 26.01.01.03 (6)

.08 Contractual Services $400

GENERAL EMERGENCY FUND: (continued)

Department of General Services - Office of the Secretary

In accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, and upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved a tentative allotment from the 1974 Fiscal Year General Emergency Fund in the amount of $6,173 to create a position of Typist-Clerk IV to provide necessary clerical support for a central law library in the Baltimore State Office Complex. The Board was advised that this position will provide necessary control over the use of the library facilities.

For further information on the central law library in the Baltimore State Office Complex, see Item 16 under General Emergency Fund, State Law Department, Legal Counsel and Advice. 28.01.01.01 (7)

74

.01 Salaries and Wages
1 Typist-Clerk IV $6,173

Department of General Services - Office of Annapolis Public Buildings and Grounds

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved a tentative allotment from the General Emergency Fund in the amount of $2,500 to cover the cost of moving and installing murals from the Lord Baltimore Hotel in Baltimore City to the Treasury Building in Annapolis, Maryland. The Board was advised that the Department of General Services and the Commission on Artistic Property have accepted and approved the murals.

Mr. Goldstein further explained, for the benefit of the members of the Press, that the murals of Lord Baltimore and his wife, and George Calvert and Cecelia Calvert, were given to the State of Maryland by the Lord Baltimore Hotel. The murals were located on the east wall of the big ballroom and will now be located in the main lobby of the Treasury Building, Annapolis, Maryland. (8)

Department of Personnel - Employees' Retirement System of the State of Maryland

In accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, and upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works granted approval to the Department of Personnel, Employees' Retirement System of the State of Maryland, to create the five positions listed below which will be used to implement recommendations made by Ernst and Ernst in the Operations Study of the Maryland State Retirement Systems. The Board also approved a tentative allotment from the General Emergency Fund in the amount of $3,157.00 to provide for salaries and wages, additional equipment, equipment rental, and supplies and materials for the remainder of Fiscal Year 1973:
26.03.00.01 (9)

.01 Salaries and Wages	Annual	One-Half Month
2 Data Devise Operator I @ $4,899	$9,798	$408.00
2 Administrative Specialist I @ $9,800	19,600	817.00
1 Accountant I	8,401	350.00
5		$1,575.00
.08 Contractual Services		772.00
.09 Supplies and Materials		350.00
.11 Equipment - Additional		460.00
		$3,157.00

Department of Public Safety and Correctional Services - Division of Corrections

In accordance with Article 77, Section 116 of the Annotated Code of Maryland, as amended by Chapter 633 of the Acts of 1972, the Board of Public Works granted a tentative allotment from the General Emergency Fund in the amount of $66,000 to the Department of Public Safety and Correctional Services, Division of Corrections. The Board was advised that this amount is needed to comply with the Amendment which provides that teaching personnel within various State Agencies shall be paid an annual salary not less than that received by Public School Teachers of similar training and experience in the particular political sub-division in which located.

Mr. Engleman, an Attorney for the American Federation of Classified Employees, appeared before the Board and stated that there are twenty-four persons within the State's Professional Services that qualify to receive pay increases under this Act.
35.02.01.01 (10)

.02 Classification, Education and Religious Supervision Headquarters	$66,000.00

GENERAL EMERGENCY FUND: (continued)

Military Department - Havre de Grace Reservation

In accordance with Article 78A, Section 16B of the Annotated Code of Maryland, and upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works granted an allotment of $830 for Fiscal Year 1973 and $21,640 for Fiscal Year 1974 to the Military Department, Havre de Grace Reservation. The Board was advised that this allotment was needed to re-establish the State position of Commanding Officer, Military Reservation, which was abolished in 1966. Since 1966 the Department has depended upon the Federally supported maintenance officer to carry out the duties of the Commanding Officer which has not proved satisfactory; therefore, it is essential that the functions be separated to prevent further deterioration and subsequent major repair costs to the State. 23.08.00.06 (11)

	Full Year	One-half Month
1 Commanding Officer Military Reservation, unclassified	$21,640 74	$830.00 73

Public Service Commission - People's Counsel

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works granted a tentative allotment from the General Emergency Fund to the Public Service Commission, People's Counsel, in the amount of $17,500, to provide funds needed by the People's Counsel to engage outside utility consultants to present testimony particularly with respect to the application for higher rates by the Chesapeake and Potomac Telephone Company and Potomac Electric Company. 22.07.00.02 (12)

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State Administrative Board of Election Laws

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works granted a tentative allotment from the 1974 Fiscal Year General Emergency Fund in the amount of $75,000 to the State Administrative Board of Election Laws, in order to develop and implement a State-wide voter registration list by Computer Operation. Dr. Barnes, Secretary of Budget and Fiscal Planning, explained to the Board that the Computer will be State operated and will come under the State Election Laws. He further advised the Board that the Computer Operation will reduce fraud resulting from duplicate registration and voting, and will enable the State of Maryland to have a valid list of voters. 23.09.00.01 (13)

.08 Contractual Services	$75,000.00 74

GENERAL EMERGENCY FUND: (continued)

Dr. R. Kenneth Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 14 and 15 of his Agenda dated June 25, 1973, as completely described in Items 14 and 15 of Exhibit Page 60, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit 60.

14. State Department of Education--Maryland School for the Deaf, Columbia Campus - request for a tentative allotment from the 1974 General Emergency Fund in the amount of $15,900. In accordance with Article 78A, Section 16B of the Annotated Code of Maryland, authorization is requested to establish the position of Principal for the Columbia Campus. This position is necessary to provide administrative direction and leadership in the development of the school's educational programs, curriculum, and philosophy. At the time the 1974 budget request was originally submitted, it was uncertain whether or not the Columbia Campus would open because of Statewide funding problems. However, it was later determined that 50 commuting students would be admitted, but there was no provision in the budget for a Principal position to administer the academic program. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. 36.05.01.01

.01	Salaries and Wages	
	1 Principal	$15,900

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

15. State Law Department--Division of Consumer Protection - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to create one position of Investigator, Consumer Protection. This investigator is necessary to service Frederick, Allegany, Washington, and Garrett Counties. An allotment from the 1974 General Emergency Fund in the amount of $10,901 is requested to provide for Salaries and Wages and Operating Expenses for the 1974 fiscal year. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. 22.03.00.05

.01	Salaries and Wages	
	1 Investigator, Consumer Protection	$8,401
.03	Communications	750
.04	Travel	1,200
.11	Equipment-Additional	550
	Total	$10,901

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

GENERAL EMERGENCY FUND: (continued)

State Law Department - Legal Counsel and Advice

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved a tentative allotment from the General Emergency Fund in the amount of $12,400 to establish a central law library in the Baltimore State Office Complex. These funds represent $8,500 for the purchase of law books, $2,900 for the shelves and furniture, and $1,000 for a desk copier, which will be purchased from the Western Maryland Railway Company's law library.

Dr. Barnes, Secretary of Budget and Fiscal Planning, advised the Board that the central law library will be located in the State Office Building Complex in Baltimore so that each agency of the State will have access to law books. Governor Mandel expressed a concern that the individual State Agencies would still continue to purchase law books instead of going to the central law library, and asked Dr. Barnes to maintain close supervision over the acquisition of law books after the central law library is established. (16) 22.03.00.01

For further information on the central law library, see Item 7 under General Emergency Fund, Department of General Services, Office of The Secretary.

Workmen's Compensation Commission

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board approved an allotment from the 1974 Fiscal Year General Emergency Fund in the amount of $32,000 to implement House Bill 814 which is now Chapter 806. This Act provides for a $4,000 increase in the salary of the Chairman and each of the seven Commissioners. (17) 22.06.00.01

Board of Public Works

In accordance with Article 78A, Section 16B of the Annotated Code of Maryland, and upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works created a position of Administration IV. (124)

.01 Salaries and Wages
Administrator V Salary Grade 22 ($21,163 - $27,800)

GENERAL EMERGENCY FUND (continued)

Maryland Sports Complex Authority

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board approved a tentative allotment from the General Emergency Fund in the amount of $75,000.00 for the payment of expenses incurred in the connection with the initial design and economic feasibility survey phases for a sports complex in the Greater Baltimore region. This amount will be disbursed in the form of a loan to the Authority upon the execution of a Promissory Note by the Authority.

It was agreed that the terms of the loan shall be as follows: Interest shall be payable on the funds advanced at the rate of five percent (5%) per annum. Interest shall accrue, but not be payable on the funds advanced until the date set forth below for repayments of principal to commence. As of that date, all accrued interest shall be payable.

Repayment of the principal amount of the loan shall not commence until four (4) years from the date of advancement of the funds, or upon such date as the Authority notifies the State that it has sufficient revenues to begin amortizing principal, whichever shall first occur. All interest accrued as of such date shall be payable; also, as of such date, principal and interest at the rate of five percent (5%) per annum shall be payable in equal quarterly installments and shall continue to be paid for a period of ten (10) consecutive years, said installments of principal and interest to be such amount that the entire principal will be repaid at the end of the said ten (10) year period.

In any event, the entire principal and interest payable shall be due and payable fourteen (14) years from the date of the loan, unless the time for payment shall be extended by the State. The Authority shall have the right to repay the loan at any time without penalty upon thirty (30) days written notice to the State.

73

GENERAL ITEMS

Board of Trustees of the State Colleges - Towson State College

The Board of Public Works granted permission to the Board of Trustees of the State Colleges, Towson State College, to write off the account of Mr. L.J. Woods in the amount of $75.00 due to the college's Ed. Moulton Loan Fund. Mr. Woods is deceased, therefore, this account was deemed legally uncollectible by the Office of the Attorney General, Frank J. Blair, Special Attorney, Maryland State Department of Education. (18)

Department of Assessments and Taxation

Upon the recommendation of the Department of Budget and Fiscal Planning and the Secretary of Personnel, the Board of Public Works approved a request by the Department of Assessments and Taxation to declare that an emergency exists in connection with the following classification: (19)

Assessor, Exempt Real Property
Recommended Salary: Unclassified $13,950 Flat Rate

Department of Economic and Community Development - Office of The Secretary

The Board of Public Works granted permission to the Department of Economic and Community Development, Office of The Secretary, to allow Mr. Edmond F. Rovner, Secretary, and Mr. William A. Pate, Director, Division of Economic Development, to attend and participate in "Invest in the U.S.A. Conferences", Tokyo, Japan, May 29 - 30; and Osaka, Japan, June 5 - 6, 1973. The Board was advised that these conferences are co-sponsored by the U.S. Department of Commerce and the National Association of State Development Agencies and will be the fourth and fifth conferences in the "reverse investment" program. Secretary Rovner and Mr. Pate will be representing Maryland and this will give then an opportunity to contact potential business and industrial prospects, bankers, erc. in those cities. Transportation and accommodations for these conferences will be via "group plan" with the group leaving San Francisco about 1 p.m. on May 25 and returning to San Francisco on June 12. Estimated costs for the trip are between $1,600 and $2,000 for each person. (20)

Department of Health and Mental Hygiene - Office of The Secretary

In accordance with Article 78A, Section 16B of the Annotated Code of Maryland, and upon the recommendation of the Secretary of Personnel, the Board of Public Works authorized the Department of Health and Mental Hygiene, Office of The Secretary, to create a position of Assistant Secretary, Medical Care Programs Administration. The incumbant will be reporting directly to the Secretary, Department of Health and Mental Hygiene and his duties will be to adminster the Medical Assistance Program (MEDICAID).

The Board was advised that the position will receive not less than 50% Federal Funds. (21) 32.01.01.01

.01 Salaries and Wages
1 Assistant Secretary, Medical
Care Programs Administration $30,200

Department of Health and Mental Hygiene - Office of The Secretary

The Board of Public Works deferred a request by the Department of Health and Mental Hygiene, Office of The Secretary, to financially compensate certain professional and sub-professional employees who worked overtime through strike conditions. The Board was advised that these employees generally are not eligible for cash overtime payment under Department of Personnel Policy #2. However, because of the emergency need to maintain services to patients, overtime payments are recommended by the Department of Health and Mental Hygiene on a time and one-half rate for March 31 and April 1, 1973 for a total amount of $24,650.

The Board was advised that funds are available in the Department's 1973 Fiscal Year Budget. (22)

General Items 23 and 24 were withdrawn pending further information, and will be considered at a future meeting.

GENERAL ITEMS (continued)

Department of Natural Resources - Program Open Space

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved the following Policy and Procedures covering the future leasing of Department of Natural Resources property. However, in approving the Policy and Procedures, the Board requested that the following clause be inserted: * "In event of destruction by fire or Acts of God, this lease automatically terminates." The Board also requested that in number two below, * an additional clause be inserted stating that no moving costs will be involved. (25)

1) All house leases will be based on 8% of the appraised value.

2) A security deposit equal to one months rent will be required.
* There will be no moving costs involved.

3) Land, barns, and other agriculture-type leases will be based on the prevailing rate charged in the area as recommended by the local Soil Conversation Office or Maryland Agriculture Extension Service.

4) Leases will be approved immediately by the Department of Natural Resources so there will be no delay in having tenant in house to prevent prevalent destruction of property by vandals and thieves.

5) All leases will be reported to the Board of Public Works through Budget and Fiscal Planning each month giving tenant, rent, and appraised value of property rented.

6) * In event of destruction by fire or Acts of God, this lease automatically terminates.

Department of Personnel - Personnel Administration

Upon the recommendations 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 of Public Works granted permission to the Department of Personnel, Personnel Administration, to allow M's Carole A. Hughes, Nurse IV (Employee Assistance Counselor) to attend a three week Summer School of Alcohol Studies at Rutgers University, New Brunswick, New Jersey, for the period from June 24 through July 13, 1973. The Board was advised that the summer school is a recognized course in alcoholism counseling and consists of lectures and workshops pertaining to the counseling and rehabilitation of alcoholics and alcoholic employees. Estimated expenses of $460 are 100% Federally funded through the Federal Grant Division of Alcoholism Control. (26)

Department of Public Safety and Correctional Services - Division of Parole and Probation

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 of Public Works granted permission to the Department of Public Safety and Correctional Services, Division of Parole and Probation to create ten full-time unclassified positions as listed below. The Board was advised that these positions will be 75% Federally funded, with 25% of the funds supplied as in-kind match by the Probation Department of Baltimore City. This project will offer intensive supervision to convicted narcotics addicts and the grant will also provide an extensive amount of funds available for purchase-of-care for these addicts while under supervision. Through such a program the serious problem of narcotics addiction and related criminal activity will hopefully be reduced. 35.03.02.43 (27)

7	Parole and Probation Agent I @ $8,740	$15,295	
1	Typist Clerk III @ $6,808	1,702	
2	Typist Clerk II @ $5,836	2,918	
10	Total State Share	$19,915	(in-kind)

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.

Department of Public Safety and Correctional Services - Division of Parole and Probation

The Board of Public Works deferred a request by the Department of Public Safety and Correctional Services, Division of Parole and Probation, to establish three positions in the unclassified services which would be utilized to implement a program of administrative review of field agent recommendations that result in institutional commitment of their clients. The Board was advised that the project staff would prepare case evaluations for use of the Board of Parole when an agent recommends revocation of parole. The staff would also study and make recommendations toward the establishment of administrative policy seeking to maximize community supervision consistent with basic public safety considerations.

The Board requested Dr. Barnes, Secretary of Budget and Fiscal Planning to check further into this program and report back to the Board at a future meeting. The Governor was concerned about the true end purpose of the evaluation as he felt that this program may be an attempt to keep a parolee from being returned to institutional confinement upon an agent recommending revocation of parole. (28)

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 1957 Annotated Code of Maryland, the Board authorized the Department of Public Safety and Correctional Services, Division of Correction, to establish fifteen (15) positions as set forth below. The Board was advised that these positions will be 75% Federally funded by a High Impact Crime Grant for Baltimore City with the 25% balance funded by State funds budgeted to the Governor's Commission on Law Enforcement and the Administration of Justice and by in-kind services provided by the Department. The purpose of the grant is to create a 72 bed community residential center for minimum security persons under the jurisdiction of the Division of Correction. A total of twenty-nine (29) positions are required to man this center, the balance of fourteen (14) required are being made available from existing positions in the Department. This program will be coordinated with other Impact programs on drug and alcohol efforts being pursued by the Division of Correction and the Division of Parole and Probation. 35.02.01.44 (29)

.01 Salaries and Wages	
1 Program Instruction Specialist	$10,584
2 Parole and Probation Agent III @ $9,800	19,600
2 Correctional Officer III @ $8,401	16,802
8 Correctional Officer II @ $7,778	62,224
2 Typist Clerk III @ $5,715	11,430
15	$120,640

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 Annotated Code of Maryland, the Board of Public Works authorized the Department of Public Safety and Correctional Services, Maryland State Police, to create two (2) new positions in the unclassified service as set forth below. The Board was advised that these positions of Laboratory Assistant II and Stenographer-Clerk I will provide support to the positions of Chemist IV and Chemist III who now provide narcotics analysis for the State Crime Laboratory, which will serve all police agencies in the State of Maryland, including a cooperative agreement with the Baltimore City Police Department for crime laboratory backup. The establishment of this laboratory has been possible because of grant #72-DF-03-0028 from the Law Enforcement Assistance Administration. Since 51% of the State support is furnished in kind from existing appropriations both of these positions can be considered 100% federally funded.

1 Laboratory Assistant II	$6,173
1 Stenographer - Clerk I	4,899
2	$11,072

It is understood that no State funds, either direct or indirect, will be used to support these positions. It is further 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 Fedeal participation. (30) 35.06.01.43

Department of Transportation - State Highway Administration

Upon the recommendations 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 of Public Works granted permission to the Department of Transportation, State Highway Administration, to allow Mr. David J. Oswald, Metal Inspector II, Bureau of Materials and Research, State Highway Administration, to attend a training course on "Fundamentals of Non-Destructive Testing" at Ohio State University, from July 15, 1973 through July 28, 1973. This short-term training course has as its goal the training of inspectors in the latest ultrasonic testing techniques. The total cost for the two-week period is $820 and includes registration fees of $400, lodging and meals of $380, and miscellaneous expenses of $40., all of which are payable from Special Funds contained in the Budget of the State Highway Administration. (31)

Department of Transportation - State Highway Administration

Upon the recommendations 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 of Public Works approved a request by the Department of Transportation, State Highway Administration, to allow Mr. Frank Donato, Jr., Engineering Associate V, Mr. Richard W. Parks, Engineering Associate V, Mr. John W. Guckert, Engineering Associate II, and Mr. Leroy Klein, Engineering Associate VI, to attend the annual "Seminar for Traffic Engineering Technical Assistants", to be conducted at the Traffic Institute, Northwestern University, in Evanston, Illinois. The Board was advised that the seminar has as its goal the training of technicians in basic traffic engineering procedures, thereby freeing the professional engineering staff from the more basic technical assignments. The total cost for the three-week period is $3,600 and includes registration and tuition of $1,600, lodging and meals of $1,500, and transportation of $560. Funding will be shared-50% from Federal Highway Safety Grant and 50% from Special Funds within the budget of the State Highway Administration. (32)

Executive Department - The Commission on Aging

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 of Public Works authorized the Executive Department, The Commission on Aging, to establish two (2) Accounting positions as set forth below. The Board was advised that these positions will provide an adequate and necessary accounting staff for the maintenance and accountability of Federally funded programs and grants, the issuance of required financial status reports, budgetary control and other related functions. The positions will be 100% Federally funded through the availability of increased Federal Fund Revenue resulting from amendments to the Older American Act.

1 Accounting Associate III	$9,800
1 Accounting Associate I	7,778
2	$17,578

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. (33)

Maryland Automobile Insurance Fund

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Article 48A, Subtitle 16A, Section 243c of the Annotated Code of Maryland, the Board of Public Works approved a request by the Maryland Automobile Insurance Fund, of a per diem compensation rate of $65.00 for each member of the Board of Trustees of the Maryland Insurance Fund who is not otherwise an officer or employee of the State. Payment will be made for each day actually engaged in the discharge of his official duties as a trustee, but shall not exceed $2,400 per annum for any one member. Payments will be made from funds available to the Maryland Automobile Insurance Fund. (34)

State Department of Education

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works granted authorization to the State Department of Education, to change the source of funding for the following eight positions from 100% Federal Funds to 100% General Funds, upon the condition that if Federal Funds do become available, the General Fund must be reimbursed. Federal Fund support for these positions will expire July 1, 1973. The Board was advised that these positions are not involved in the administration of Federally Funded programs; they perform only State responsibilities which are essential if the State Department of Education is to continue to meet its responsibilities. All General Funds necessary to support these positions will be absorbed by the Department within the FY 1974 General Fund Appropriation: (35)

1 Associate Superintendent	$28,500
1 Assistant for Public Affairs	20,433
1 Federal State Liaison	22,068
1 Director of Curriculum Development	23,100
1 Consultant in Evaluation and Music	22,068
1 Consultant in Environmental and Art Education	22,068
1 Consultant in School Construction	22,068
1 Steno-Clerk III	6,173
8	$166,478

State Department of Education - Division of Vocational Rehabilitation

Upon the recommendation of the Department of Budget and Fiscal Planning, and in accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the Board of Public Works granted permission to the State Department of Education, Division of Vocational Rehabilitation, to allow the personnel listed below to attend a four week training program, June 4, 1973 through July 6, 1973, at the Woodrow Wilson Rehabilitation Center at Fisherville, Virginia. The Board was advised that this training program is sponsored by the United States Department of Health, Education and Welfare, Rehabilitation Services Administration, to orient and provide specialized training for Rehabilitation Counselors. Costs for the program are paid by 100% Federal Funds, with the exception of a $20.00 registration fee. (36)

Nancy Chittim	Rehabilitation Counselor
Robert Dunning	Rehabilitation Counselor
Robin Foreman	Rehabilitation Counselor
Rosalie Koslof	Rehabilitation Counselor
Gerald Myers	Rehabilitation Counselor
Mary Gillece	Rehabilitation Counselor

State Department of Education - Division of Instruction

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 of Public Works granted approval to the State Department of Education, Division of Instruction, to create two (2) new positions funded by 100% Federal Funds via a special Grant for Nonpublic Schools under the United States Office of Education's Public Law 89-313. The Board was advised that these positions will be responsible for reviewing and processing applications from Local Education Agencies for specialized training for severely handicapped children for whom there is no existing program within the county or public education facilities in the State. Recommendations will be made for placement of the children in non-public facilities and follow-up work will be done to assure the programs are meeting the needs of the children. Another function will be to stimulate the creation of programs for severely handicapped children throughout the State. The Board was also advised that growth in demand for programs for severly handicapped children has created the need for full-time personnel to handle the workload.

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) 36.01.01.03

1 Staff Specialist II	$15,554
1 Steno-Clerk III	6,173
	$21,727

Dr. R. Kenneth Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 38 through 41 of his Agenda dated June 25, 1973, as completely described in Items 38 through 41 of Exhibits Pages 72 through 78, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved each and every item contained in Exhibits Pages 72 through 78.

Submission of recommendations by the Committee on Problems Relating to Contractual Agreements that the Board approve requests to employ the following persons on a part-time basis, these persons being employed on a full-time basis by other State departments:

38. Department of Health and Mental Hygiene

a. YuChen Lee, a full-time employee of University Hospital, to serve as consultant in cardiology at Montebello State Hospital as needed.

b. Dr. Alan L. Heine, a full-time employee of University Hospital, to serve nights and week-ends as needed in Psychiatric O.D. at Spring Grove State Hospital.

c. Dr. Mahmoud F. Abbas, a full-time employee of Spring Grove State Hospital to provide week-end medical coverage at Springfield State Hospital.

d. Young Cheel Shin, a full-time employee of University Hospital to serve in the E.N.T. clinic at Mount Wilson State Hospital, once a month.

e. Dr. Nestor M. Carmona, a full-time employee of Spring Grove State Hospital, to serve night coverage as a physician for Springfield State Hospital, as scheduled, possibly 10 nights a month.

f. Anita-Rae S. Pankey, a full-time employee of Crownsville State Hospital, to work Wednesdays in evaluations and consultations at the Department of Juvenile Services.

g. Dr. Ruth W. Baldwin, a full-time employee of University Hospital, to serve as consultant in epilepsy on the 2nd and 4th Fridays of the month at Rosewood State Hospital.

h. DeWitt E. Kemp, III, a full-time employee of University Hospital to provide general medical and surgical service at Rosewood State Hospital one day each week for three months.

i. Dr. Anthony Raneri, a full-time employee of University Hospital, to provide general medical and surgical care one-half day per week at Rosewood State Hospital.

j. Luther J. Brown, a full-time employee at Patuxent Institution, to serve as x-ray technician at Mount Wilson State Hospital, on an emergency basis as needed.

k. Said J. Manzur, a full-time employee of University Hospital, to serve to serve in the Medical-Surgical Clinic on Monday, every six weeks, at Crownsville State Hospital.

l. Thira Assauathanta, a full-time employee of University Hospital, to serve in the Medical-Surgical Clinic on Monday, every six weeks, at Crownsville State Hospital.

m. Dr. John R. Hankins, a full-time employee of University Hospital, to serve as Thoracic Surgeon at Mount Wilson State Hospital, as needed.

n. Mrs. Frankie E. Smith, a full-time employee of Crownsville State Hospital, to serve in evaluations and consultations Tuesday and Thursday afternoons at the Department of Juvenile Services.

o. Rene M. Clay, a full-time employee of Spring Grove State Hospital to serve on Tuesday Evenings in a Psychodrama Group at Howard County Health Department.

p. Nancy M. Weaver, a full-time employee of Motor Vehicle Administration, to serve Monday and Thursday evenings as Group Counselor at Howard County Health Department.

q. Gustavo Hinojosa, a full-time employee of University Hospital, to serve on the First Monday of each month in the Ear, Nose, Throat Clinic at Montebello State Hospital.

r. Dr. Leo A. Courtney, a full-time employee of University Hospital to administer patient care on Monday and Friday at Montebello State Hospital.

s. Dr. Roger Michael, a full-time employee of University Hospital, to serve in the Orthopedic Clinic at Montebello State Hospital on Thursdays, for an indefinite period.

t. Dr. Ellis F. McClelland, a full-time employee of Springfield State Hospital, to serve in the Mental Health Clinic at St. Mary's County Health Department.

u. Mrs. Phyllis M. Gore, a full-time employee of Eastern Shore State Hospital, to serve as assistant to psychologist and to administer medicines at Dorchester County evening clinics for working people.

v. Dr. Bernice Sigman, a full-time employee of Rosewood Hospital, to teach Genetics at University of Maryland School of Nursing on Thursday evenings during the Fall Semester, 1972.

w. Dr. James Matranga, a full-time employee of Springfield State Hospital, to serve in connection with consultation services and psychological testing at the Department of Juvenile Services on Tuesday of each week.

x. Dr. Donald F. Bartley, a full-time employee of Spring Grove State Hospital, to serve as Psychiatric Consultant at Harford County Health Department one day per week.

y. Dr. Willem G. A. Bosma, a full-time employee at University of Maryland Hospital, to serve as mental health clinician for Queen Anne's County Health Department on evening each week.

z. Dr. Clement Ugorji, a full-time employee of University of Maryland Hospital, to serve Wednesdays afternoon in the medical-surgical unit at Rosewood State Hospital.

aa. Dr. Ernest F. Cumerma, a full-time employee of the Department of Health, to serve as second on-call pathologist, when needed, at Springfield State Hospital.

bb. Dr. Frederick B. Kleiner, a full-time employee of Prince George's County Health Department to serve as Psychology Consultant on Wednesday of each week at the Talbot County Health Department.

cc. Mrs. G. O. Kirkland, a full-time employee at Crownsville State Hospital, to serve as Mental Health Clinician at Queen Anne's County Health Department.

dd. Dr. John Goldmeier, a full-time employee of the University of Maryland Hospital, to serve as social work consultant every Wednesday at the Clifton T. Perkins State Hospital.

ee. Dr. S. P. Wise, a full-time employee of Eastern Shore State Hospital, to serve as Psychiatrist-in-chief, Dorchester County Mental Health Service during evening hours on Mondays and Tuesdays, as long as funds are available.

ff. Dr. Surya-Narayan Raja, a full-time employee at Spring Grove State Hospital, to serve in the Dorchester County Health Department on Wednesdays, in the morning hours of the Mental Health Clinic and in the afternoon/evening hours in the Evening Clinic for Working People, as long as funds are available under grants for the programs.

gg. Dr. Clement C. Ugorji, a full-time employee of the University of Maryland Hospital, to serve Monday afternoon of each week for two months in the Medical-Surgical Building Clinic at Crownsville State Hospital.

hh. Dr. Hwa Woong Han, a full-time employee at University of Maryland Hospital, to serve in the OB-Gyn Clinic on Monday mornings for two months, at Crownsville State Hospital.

ii. Dr. Walter C. Schafer, a full-time employee of University of Maryland Hospital, to serve as surgical consultant Monday afternoons at Crownsville State Hospital.

jj. Dr. James E. Moulsdale, a full-time employee of the University of Maryland Hospital, to serve as medical-surgical consultant for two months at Crownsville State Hospital.

kk. Dr. Fred Gemechu, a full-time employee of the University of Maryland Hospital, to serve as medical-surgical consultant one-half day a week at Crownsville State Hospital.

ll. Dr. Jerry Herbst, a full-time employee at University of Maryland Hospital, to serve in the Medical-Surgical Clinic on Mondays for two months, at Crownsville State Hospital.

mm. Dr. Edmund C. Tortolani, a full-time employee of University of Maryland Hospital, to serve in the Medical-Surgical Clinic on Monday and Wednesday afternoons for one month, at Crownsville State Hospital.

nn. Dr. Jerry Herbst, a full-time employee of University of Maryland Hospital, to provide general medical and surgical care on Wednesday afternoons for one month at Rosewood State Hospital.

oo. Dr. Ilhan A. Mutlu, a full-time employee of Crownsville State Hospital, to serve two half days each week for one year as psychiatric consultant for Anne Arundel County Health Department.

pp. Dr. Easwara Bhoothalimgom, a full-time employee of Spring Grove State Hospital, to serve on Tuesday and Thursday mornings as psychiatric consultant at Inner City Community Mental Health Center.

qq. Dr. Albert A. Kurland, a full-time employee of Maryland Psychiatric Research Center, to serve one day per week for evaluation of Community Mental Health Program at Southwestern Community Mental Health Center.

rr. Mr. Richard W. Esterly, a full-time employee of the Mental Hygiene Administration, to serve as instructor of DWI class for DWI Unit of County-Wide Alcoholism Program.

ss. Dr. McDonald K. Hamilton, a full-time employee of University of Maryland Dental School, to provide periodic oral screening of state hospital patients for the Division of Dental Health, Preventive Medicine Administration.

tt. Dr. Manuel De LaRocha, a full-time employee of Eastern Shore State Hospital, to serve one day per week as Psychiatrist for Somerset County Health Department.

uu. Dr. Deusdedit Jolbitado, a full-time employee of Spring Grove State Hospital, to serve Monday evenings treating patients at the Baltimore County Mental Health Clinic.

vv. Dr. Julian W. Reed, a full-time employee of University of Maryland Hospital, to serve the Medical Care Programs Administration as a consultant for approximately 8 to 10 hours per week.

ww. Dr. Esther C. Estwick, a full-time employee of Crownsville State Hospital, to serve as psychiatrist one day a week at Dorchester County Health Department.

xx. Dr. Luis R. Flores, a full-time employee of Crownsville State Hospital, to serve two mornings per week as psychiatric consultant at Inner City Community Mental Center.

yy. Dr. Burton R. Pollack, a full-time employee of University of Maryland School of Dentistry, to provide consultation to the Division of Dental Health, two half days per week for the period July 1, 1972 to June 30, 1973.

zz. Dr. Donald J. Forrester, a full-time employee of the University of Maryland School of Dentistry, to provide dental services in clinic and consultation to community dental health programs and juvenile services to the Division of Dental Health.

(a) Dr. Preston G. Shelton, a full-time employee of University of Maryland Dental School, to render consultant service and perform dental procedures 2 days a month for the period February 15, 1973 to June 30, 1973 for the Division of Dental Health, Preventive Medicine Administration.

39. Coppin State College

a. Dr. Beryl Williams, a full-time employee of Morgan State College, to serve in a teaching and administering consortium arrangement SRS Research and Demonstration Project at Coppin State College 3 hours per week, 4 days per month.

b. Dr. Cornelius Showell, a full-time employee of Morgan State College, to teach history 9 hours per week at Coppin State College.

c. Mr. Quincy Darnell Cooper, a part-time employee of Morgan State College, to teach "Counseling Minority Groups" 3 hours per week at Coppin State College.

d. Mr. Rudy Baker, a full-time employee of the Division of Vocational Rehabilitation, to teach Organization and Administration of Guidance and Rehabilitation 3 hours per week at Coppin State College.

e. Mr. Joel P. Holman, Jr, a full-time employee of City Hospital "D" Building, to serve as instructor 4 hours 40 minutes per week at Coppin State Evening College.

f. Dr. George Phillips, a full-time employee of Crownsville State Hospital, to teach a course "Client Evaluation" at Coppin State College, 2 hours per week.

g. Mr. Eugene Ritchie, a full-time employee of Morgan State College, to serve as instructor - Principles of Economics I - 2 hours 40 minutes per week at Coppin State Evening College.

h. Dr. Bathius Williams, a full-time employee of Bowie State College, to serve on SRS Research Project 6 hours per week for one semester at Coppin State College

40. Morgan State College

a. Mrs. Alfreda Bowles, a full time employee of the Department of Economic and Community Development, to serve as Instructor-Counsellor for adult students in MANDAT project at Morgan State College, 4 to 6 hours per week.

41. Towson State College

a. Mr. Franklin R. Langsner, a full-time employee of Morgan State College, to teach "Movement Education in Elementary School" during the Spring semester at Towson State College.

b. M's. Janice Richter, a full-time employee at Spring Grove State Hospital, to give one lecture at Towson State College.

c. Mr. Howard Altstein, a full-time employee of the University of Maryland, to serve as Assistant Professor, classroom teaching, during the Spring semester at Towson State College.

d. Mr. Paul Wonnacott, a full-time employee at the University of Maryland, to present a paper on Monetary Reform and participate in a Symposium at Towson State College.

e. Mr. Marvin J. Land, a full-time employee with the District Court of Maryland, to serve as instructor in Business Administration during the Spring semester at Towson State College

GENERAL ITEMS (continued)

Dr. R. Kenneth Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 42 through 59 of his Agenda dated June 25, 1973, as completely described in Items 42 through 59 of Exhibits Pages 80 through 101, attached hereto and incorporated herein.

These General Items are being submitted in accordance with Article 41, Section 207(f), of the 1957 Annotated Code of Maryland, as amended, which requires Board of Public Works' approval for contracts for consulting services and for the employment of Professional Consultants by the Department of Transportation.

The Board of Public Works, after said presentation and without further discussion, unanimously approved each and every item contained in Exhibits Pages 80 through 101.

42. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a construction contract for two concrete bases, installation of steel towers, and related work to serve as the site for additional (RVR) airfield navigational equipment, to be furnished and maintained by the Federal Aviation Administration, at Friendship International Airport. Publicly advertised bids were opened on May 9, 1973. The following bids were received:

Bidder	Amount
S. H. Jackson Co., Inc.	$ 4,814.00
Zinkand Electric Co., Inc.	4,985.00
Murry Electrical Co., Inc.	5,300.00*

*Disallowed - no bid bond or check received.

It is recommended that contract award be authorized to the low bidder, S. H. Jackson Co., Inc., at their low bid of $4,814.00. The Engineer's estimate was $4,000.00. Funding will be 100% State from available funds of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above reference item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Indicates item has been submitted informally to Members of the Board of Public Works by letter dated 5/22/73.

2

**43. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a construction-maintenance contract for the installation of new carpet floor covering in the public area of Pier B (approximately 500 square yards) at the Friendship International Airport Terminal Building. This work is a part of the overall program of immediate improvements to the Terminal Building. Publicly advertised bids were opened on May 8, 1973. The following bids were received:

Bidder	Amount
Chesapeake Floorplanning Systems, Inc., Baltimore, Md.	$ 7,654.88
K & W Floors, Inc. Baltimore, Md.	$ 10,680.00
Carpet Fair, Inc. Baltimore, Md.	$ 10,738.00

It is recommended that contract award be authorized to the low bidder, Chesapeake Floorplanning Systems, Inc., at their low bid of $7,654.88. The Engineer's estimate was $10,633.00. Funding will be 100% State from available funds of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Indicates item has been submitted informally to Members of the Board of Public Works by letter dated 5/22/73.

** 44. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, the Department of Transportation requests approval for award of a construction contract for grading, drainage, paving and fence relocation of an area at Friendship International Airport adjacent to Fort Meade Road which is to be the site for new air cargo buildings to be erected under separate contract. The work under this contract and the subsequent erection of new air cargo buildings will permit relocation of the air cargo operations from the main Terminal Building and allow more efficient utilization of space in the Terminal Building. Publicly advertised bids for the site preparation work were received and opened on May 15, 1973. The following bids were received:

Bidder	Amount
Reliable Contracting Co., Inc.	$ 528,287.93
Mahoney Brothers Co.	537,249.33
Mohawk Contracting Co.	589,052.04
Crest Contracting Co., Inc.	594,144.32
E. Stewart Mitchell, Inc.	630,286.68
Regal Construction Co.	672,531.50

It is recommended that contract award be authorized to the low bidder, Reliable Contracting Co., Inc., at their low bid of $528,287.93. The Engineer's estimate was $654,000.00. Funding will be 100% State from available funds of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Indicates item has been submitted informally to Members of the Board of Public Works by letter dated 5/22/73.

** 45. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, the Department of Transportation requests approval for award of a construction contract for overlaying with bituminous concrete two (2) runways and five (5) taxiways and the installation of runway centerline lights at Friendship International Airport. The overlay work will allow the runway and taxiway facilities to safely support the increased size and weights of current and projected carriers and the centerline lighting will permit the landing of aircraft at a lower ceiling than currently permitted. Publicly advertised bids for work to be performed under the contract were opened on May 10, 1973. The following bids were received:

Bidder	Amount
E. Stewart Mitchell, Inc.	$ 4,241,589
P. Flanigan and Sons, Inc.	4,451,295
Excavation Construction, Inc.	4,703,290
Potts & Callahan, Inc.	4,831,277

It is recommended that contract award be authorized to the low bidder, E. Stewart Mitchell, Inc., at their low bid of $4,241,589. The Engineer's estimate was $4,239,825. The Cost of the overlay work - $3,555,589 - will be funded 50% Federal funds and 50% State funds. The cost of the runway centerline lighting - $689,000 - will be funded 82% Federal funds and 18% State funds. State funding is available from budgeted funds of the State Aviation Administration. The Federal Aviation Administration has concurred in award of this contract. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Indicates item has been submitted informally to Members of the Board of Public Works by letter dated 5/22/73.

46. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a construction contract for repairs to a damaged corner of an Armco pre-fabricated metal building used for storage and protection of field maintenance vehicles at Friendship International Airport. The repairs involve removal of existing damaged panels, flashing and fasteners and the furnishing and installation of two replacement panels and accessory items. Since the replacement panels must be acquired from the original manufacturer (Armco), a proposal was solicited from Southwestern Contractors, Inc., the locally franchised supplier-erector for Armco metal buildings, who submitted a bid of $281.00. The bid is considered reasonable. It is recommended that contract award be authorized to Southwestern Contractors at their bid of $281.00. Funding will be 100% State from funds allocated for building repairs in the F.Y. 1973 budget of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

47. Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a construction contract for furnishing and erecting a prefabricated addition, approximately 20 feet by 63 feet, to the existing garage and maintenance building at Friendship International Airport. Publicly advertised bids were opened on May 15, 1973. The following bids were received:

Bidder	Amount
Craftsmen Construction, Inc.	$ 16,497
Southwestern Contractors, Inc.	16,650
Carl Gonnsen & Son, Inc.	21,940

It is recommended that contract award be authorized to the low bidder, Craftsmen Construction, Inc., at their low bid of $16,497. The Engineer's estimate was $15,000. Funding will be 100% State from funds allocated to this project in the F.Y. 1973 budget of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

48. Department of Transportation--State Aviation Administration - in accordance with procedures established by theBoard of Public Works, approval is requested for award of a construction contract for replacing one of the large thermopane glass panels, approximately 5 ft. by 6 ft., in the Fire House watch tower at Friendship International Airport. The existing glass panel has developed a continuous crack across the surface and, since it is set at an angle, it constitutes a potential hazard to occupants of the watch tower. Bids for replacing the cracked panel were solicited from five (5) glazing contractors with the following results:

Bidder	Amount
Robert L. Walsh Co., Inc.	$ 661.00
Caplan Brothers Glass Co.	725.00
Art Plate Glass and Mirror Co.	no bid
PPG Industries, Inc.	no bid
Southern Plate Glass Co.	no bid

It is recommended that contract award be authorized to the low bidder, Robert L. Walsh Co., Inc., at their low bid of $661.00. The Engineer's estimate was $650.00. Funding will be 100% State from funds available in the F.Y. 1973 budget of the State Aviation Administration. It is proposed that the contract be executed for the State by the Maryland Port Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

49. Department of Transportation--Maryland Port Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a construction contract for construction of a service ramp to provide access to the second deck of the Pier 1 Complex, Clinton Street Marine Terminal, Baltimore Harbor, together with miscellaneous architectural, structural and electrical modifications to the second deck in connection with the enlargement of office facilities located thereon. Publicly advertised bids were opened on May 15, 1973. The following bids were received:

Bidder	Amount
The Somerset Construction Co.	$594,119.00
The Empire Construction Co.	594,697.00
The John D. Sheetz Construction Co.	619,835.00
Bay City Construction Co.	723,734.75
McLean Construction Co.	742,810.00
Chernak-Bredbenner Construction Co.	792,505.00

It is recommended that contract award be authorized to the low bidder, The Somerset Construction Co., at their low bid of $594,119.00. The Engineer's estimate for the work was $546,929.00. Funding will be 100% State from available funds of the Port Administration - Account Number 29.04.00.45.07. It is proposed that the contract be executed for the State by the Maryland Port Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

50. Department of Transportation--Maryland Port Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a contract for removing and replacing approximately 285 square yards of paving and the cleaning and sealing of approximately 10,950 square yards of paving at the Fruit Pier, South Locust Point Marine Terminal, Baltimore Harbor, Md. Publicly advertised bids were opened on May 15, 1973. The following three (3) bids were received:

Bidder	Amount
The Asphalt Service Co., Inc. Baltimore, Md.	$ 17,379.86
The Baltimore Asphalt Paving Co. Baltimore, Md.	$ 48,844.00
Potts and Callahan, Inc. Baltimore, Md.	$ 57,706.00

It is recommended that contract award be authorized to the low bidder, The Asphalt Service Co., Inc., at their low bid of $17,379.86. The Engineer's estimate for this work was $21,230.00. Funding will be 100% State from available funds of the Maryland Port Administration - Account Number 29.04.01.33. It is proposed that the contract be executed for the State by the Maryland Port Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

51. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the State Highway Administration and the Joint Venture of The Beavin Company, Baltimore, Md., and Lyon Associates, Inc., Baltimore, Md. The proposed agreement provides for engineering services consisting of soil borings and evaluation, studies, design and preparation of contract plans and specifications in connection with the construction of a section of Interstate Route 95 from the vicinity of a crossing of the existing Harbor Tunnel Thruway east of Highland Avenue northerly to the vicinity of Holabird Avenue in Baltimore City. This highway facility 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 a cost plus fixed fee basis with the total amount payable not to exceed $2,800,000 including a fixed fee of $223,139. The amount of compensation was developed from a comparison by the State Highway Administration of costs experienced for similar work, from a pre-audit of the Consultants' records and a review of man hour rates and effort in providing the required services and equates to a multiplier of 2.19 times direct salary costs for services furnished by The Beavin Company and of 2.15 times direct salary costs for services furnished by Lyon Associates, Inc. Funding will be 90% Federal funds and 10% Baltimore City funds. There are no State funds involved. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

52. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed supplemental agreement between the State Highway Administration and the Joint Venture of Knoerle, Bender, Stone and Associates, Inc., Baltimore, Md.,and Matz, Childs and Associates, Inc., Towson, Md. The basic agreement dated February 4, 1972 and a supplement thereto dated August 10, 1972, each approved by the Board of Public Works, provided for the Joint Venture to furnish construction engineering and inspection services in connection with contracts for construction of sections of Interstate Route 95 in the eastern area of Baltimore City. This highway facility is a part of the "3-A" Expressway System in Baltimore City. Under this proposed supplemental agreement, the scope of services set forth in the basic agreement and initial supplement thereto are to be expanded to include construction engineering and inspection services in connection with a contract for signing of Interstate Route 95 in the area from south of Kane Street to Bayview Avenue to east of Kane Street at Fort Avenue, which construction contract was designed by the Joint Venture under agreement of May 1, 1968. Compensation for services to be provided under this proposed supplemental agreement,exclusive of those services relating to any required design changes, is to be on a cost plus fixed fee basis not to exceed $3,255 including a fixed fee of $270. Compensation for services performed in making design changes required by changed field conditions is to be based on an approved schedule of hourly rates and is not to exceed $2,000. The total compensation for all services to be provided under the supplemental agreement is not to exceed $5,255 including the fixed fee of $270. 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 Consultants' records and a review of man hour rates and effort in providing the required services, and equates to a multiplier of 2.20 times direct salaries for services by Knoerle, Bender, Stone & Associates and of 2.02 times direct salaries for services by Matz Childs & Associates. Funding will be 90% Federal Interstate Highway funds and 10% Baltimore City funds. There are no State funds involved. The proposed supplemental

- Continued -

52. (Cont.) agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

53. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the State Highway Administration and the Joint Venture of The Wilson T. Ballard Company, Baltimore, Md., and Diver Brothers, Baltimore, Md. The proposed agreement provides for construction engineering and inspection services in connection with the construction of a portion of Interstate Route 170 from Wheeler Avenue to west of Fulton Avenue in Baltimore City. This is a segment of the "3-A" Expressway System in Baltimore City. Compensation for services to be provided under the agreement is to be on a cost plus fixed fee basis with the total amount payable not to exceed $78,373 including a fixed fee of $6,815. The amount of compensation was developed from a review of the staffing requirements and salary costs in comparison to experience on similar projects and a pre-audit of the Consultant's records and equates to a multiplier of 2.10 times direct salary costs. Funding will be 90% Federal Interstate Highway funds and 10% Baltimore City funds. There are no State funds involved. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action - The above referenced item was: (circle one).

Approved Disapproved Deferred

Explanation of Action:

54. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the State Highway Administration and Knoerle, Bender, Stone and Associates, Inc., Baltimore, Md. The proposed agreement provides for engineering services consisting of soils exploration and evaluation, studies, design and preparation of right-of-way plats, contract plans and specifications in connection with construction within Baltimore City of a 1.52 miles section of Interstate Route 95 extending between Hanover Street and Andre Street. This highway facility is a portion of the "3-A" Expressway System in Baltimore City. Because of the substantial costs involved in constructing the Interstate Route 95 underwater crossing of the Northwest Branch of the Patapsco River (For McHenry Tunnel),Baltimore City is giving consideration to building the crossing as a toll facility. The toll plaza for said facility would be located within the limits of this project. Services to be provided under the proposed agreement, therefore, include studies and plans for a toll plaza. Since Federal funds are not eligible for participation in the cost of engineering related to the toll plaza, the cost of these services have been identified separately. Compensation for the services to be provided under the agreement is to be on a cost plus fixed fee basis with reimbursement for direct costs. The amount of compensation for services pertaining to the project, exclusive of the toll plaza, is not to exceed $2,242,716 which amount is inclusive of a fixed fee of $183,659. Funding of these costs will be 90% Federal Interstate funds and 10% Baltimore City funds. The amount of compensation for services related exclusively to the toll plaza is not to exceed $897,300 which amount is inclusive of a fixed fee of $79,613. Funding of these costs will be 100% Baltimore City funds. The total compensation for all services to be provided under this proposed agreement is not to exceed $3,140,016 including the fixed fees. The amount of compensation payable was developed from a pre-audit of the Consultant's records, a review of man hour rates and effort in providing the required services,and a comparison by State Highway Administration of costs experienced for similar work and equates to a multiplier of 2.2 times direct salary costs.

- Continued -

54. (Cont.) There are no State funds involved. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

55. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed supplemental agreement between the State Highway Administration and the Joint Venture of Green Associates, Inc., Towson, Md. and Stack, Cohen & Purdy, Inc., Baltimore, Md. The basic agreement dated March 21, 1968 provided for engineering services in connection with the design and preparation of contract documents for a section of the Baltimore City Interstate System, then identified as Interstate Route 95 extending generally between Wolfe Street and O'Donnell Street. Subsequent modifications in the Baltimore City Interstate System and redesignation of the referenced section of highway as Interstate Route 83 with different design criteria plus the provision of a major interchange connection between I-95 and I-83 has required a modification in the scope of services initially provided for. The proposed supplemental agreement terminates as of January 31, 1973 all uncompleted services under the basic agreement and provides for a modification of engineering services consisting of soils engineering, design and preparation of contract plans and specifications as necessary to conform to the changed criteria for redesignated Interstate Route 83 and for new engineering services in connection with the design and preparation of contract plans and specifications for the major interchange connection between Interstate Route 95 and Interstate Route 83. Compensation for services to be provided under the agreement is to be on a cost plus fixed fee basis with the maximum amount payable not to exceed $3,028,589 including the fixed fee in the amount of $260,326. The amount of compensation was developed following an evaluation of work completed under the basic agreement, a review of man-hour rates and effort to provide the services required under the supplemental agreement in comparison to costs experienced for similar work and a pre-audit of the Consultants' records and equates to a multiplier of 2.10 times direct salaries for services by Green Associates and of 2.08 times direct salaries by Stack, Cohen & Purdy. Funding will be 90% Federal funds and 10% Baltimore City funds. There are no State funds involved.

- Continued -

55. (Cont.) The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

56. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the State Highway Administration and the J. E. Greiner Co., Inc., Baltimore, Md. The proposed agreement provides for engineering services consisting of studies, soils engineering, design and preparation of contract plans and specifications in connection with the construction of Interstate Route 83 from the vicinity of Gay Street southerly to the vicinity of Caroline Street in Baltimore City. This highway facility is a part of the "3-A" Expressway System in Baltimore City. Compensation for services to be furnished under the proposed agreement is to be on a cost plus fixed fee basis with the maximum amount payable not to exceed $2,374,251 including the fixed fee amount of $190,177. The amount of compensation was developed from a comparison by the State Highway Administration of costs experienced for similar work, from a pre-audit of the Consultant's records and from a review of man hour rates and effort in providing the required services and equates to a multiplier of 2.2 times direct salary costs. Funding will be 90% Federal funds and 10% Baltimore City funds. There are no State funds involved. The agreement has been reviewed and concurred in by the Federal Highway Administration and the Board of Estimates, Baltimore City. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

57. Department of Transportation--State Highway Administration - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the State Highway Administration and Ewell, Bomhardt & Associates, Baltimore, Md. The proposed agreement provides for engineering services in connection with development of a program to improve traffic flow, capacity and safety of the streets and highways in Ocean City, Md. between the inlet and the Md-Del. line. The services to be provided consist of traffic surveys and studies and the development of recommendations with cost estimates for improvements such as: marking, signing, traffic signals, intersection channelization and street widening generally within the existing rights-of-way. Compensation for all services to be provided under the agreement is to be on a lump sum basis in the amount of $95,950. The amount of compensation was developed from a pre-audit of the Consultant's records and a review of the staff requirements, salary costs and direct expenses in comparison to experience on similar projects. Funding will be 50% Federal funds, 25% Ocean City funds and 25% State funds available in the State Highway Administration budget. The agreement has been reviewed and concurred in by the Federal Highway Administration and by the Mayor and City Council of Ocean City. Ocean City has deposited their 25% share of the agreement costs with the State Highway Administration. It is proposed that the contract be executed for the State by the State Highway Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

(Department of Budget and Fiscal Planning)

58.* Department of Transportation--State Aviation Administration - in accordance with procedures established by the Board of Public Works, approval is requested for award of a contract for furnishing and installing three (3) 7½ ton package type air conditioning units on the first floor of Pier B of Friendship International Airport Terminal Building. Installation of this equipment as early as possible is considered essential in order to provide reasonable comfort for passengers who are now confined to a "sterile area" after being processed through the security check system. Bids were solicited from seven (7) firms and publicly opened on June 20, 1973 with the following result:

Bidder	Amount Alt. "A"	Alt. "B"
R. H. Bozman & Bros. Baltimore, Md.	-	$ 17,959
L. H. Cranston & Sons, Inc. Baltimore, Md.	$ 18,850	$ 19,640
Delta Air Conditioning, Inc. Linthicum, Md.	$ 19,459	$ 19,845
Arundel Mechanical Contractors Severna Park, Md.	- (no bid)	-
Heating Services, Inc. Baltimore, Md.	-	-
Fidelity Engineering Corp. Hunt Valley, Md.	-	-
Frosty Refrigeration Co., Inc. Baltimore, Md.	-	-

Alt."A" - Units for air cooling only with associated piping and wiring.
Alt."B" - Units to include steam coils to permit heating in winter with associated piping and wiring.

- continued -

* Revised 6/20/73 to include result of bids received 6/20/73.

58.* (Cont.) It is recommended that contract award be authorized to the low bidder, R. H. Bozman & Bros., Baltimore, Md., at their low bid of $17,959 for Alternate "B". The Engineer's estimate was $18,000. Funding will be 100% State from funds allocated in the F. Y. 1973 budget of the State Aviation Administration. It is proposed that the contract be executed for the State by the State Aviation Administrator and the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one

Approved Disapproved Deferred

Explanation of Action:

59. Department of Transportation--Office of the Secretary - in accordance with Article 41, Section 207(f) of the 1957 Annotated Code, approval is requested for a proposed agreement between the Department of Transportation and L. E. Peabody & Associates, Inc., of Lanham, Maryland. The proposed agreement provides for transportation consulting fiscal services consisting of an analysis of the incremental costs and revenues of the Penn Central and Baltimore and Ohio Railroads in operating commuter passenger service in the State of Maryland, particularly with regard to the service which operates in the Baltimore-Washington, D.C. urban corridor, and in the corridor from Washington, D. C. west through Rockville, Gaithersburg, and other points along the Potomac River.

The analyses are required as a basis for proposed agreements with the Railroads for the implementation of the Department of Transportation's Proposed Commuter Rail Improvement Program dated May, 1972.

The amount of compensation is to be based upon a schedule of hourly rates furnished by the contractor and reviewed and approved by the Department. All billings are to be supported with certified invoices, subject to audit by the Department. The approved rates are net rates and include all overhead, indirect costs and profit. Directly assignable out-of-pocket expenses will be reimbursed by the Department. The total amount payable is limited to a maximum of $25,000. Funding will be 100% State from funds provided in the 1974 F. Y. Budget of the Department. It is proposed that the agreement be executed for the State by the Secretary of Transportation.

Board of Public Works Action: The above referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Board of Trustees of the State Colleges - Towson State College

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works approved a request by the Board of Trustees of the State Colleges, Towson State College, to allow Assistant Professor, Roger Poirier, to travel to France for the purpose of completing preliminary planning for the College's study abroad program. Mr. Poirier's home is in France; therefore, he will personally pay his travel costs over and back. However, while in France for the purpose of setting up the above program, it will be necessary for him to travel to Rennes, France on July 10, 1973 and return July 11, 1973, and to Nantes, France on July 20, 1973 and return to his home on July 21, 1973: Total cost of these two trips on State business is $160.00 and will be paid entirely from Special Funds. (116)

Department of Natural Resources - Maryland Environmental Services

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 of Public Works authorized the Department of Natural Resources, Maryland Environmental Services, to establish twenty special funded positions as listed below. The Board was advised that these positions are needed to operate the water treatment plants in State-owned institutions and the private sector. Provision has been made in the respective budgets of the thirty-two user agencies and reimbursement will be made to the Maryland Environmental Service accordingly. The Board was also advised that an item will appear on the next Board of Public Works' Agenda requesting the abolition of at least four positions in the Department of Health and Mental Hygiene whose function this request replaces.

1 Operation Specialist III	$14,401
9 Water Plant Operator II @ $7,201	64,809
10 Water Plant Operator I @ $6,667	66,670
20	$ 145,880

It should be noted that the Board of Public Works approved this request with the understanding that no additional State funds would be required for this project.

Mr. Thomas D. McKewen, Director of Maryland Environmental Service, appeared before the Board to explain this request. He told the Board that the Maryland Environmental Service would take over the actual operation of the thirty-two private water treatment plants in the State. The Comptroller asked if this meant the Maryland Environmental Service would be responsible if something went wrong at the sewage plant at Spring Grove or any other institution. Mr. McKewen pointed out that an agreement would be worked out with the State Agencies to take over the operation of these facilities. The Board then asked that the record show that with the approval of this request, if there are any problems at any water treatment plants at any institution, the Maryland Environmental Service would be responsible instead of the Superintendent of the Institution. (117) 30.01.09.04

GENERAL ITEMS (continued)

Department of Personnel - Personnel Administration

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 of Public Works authorized the Department of Personnel, Personnel Administration, to establish two positions as set forth below. The Board was advised that these positions will be 100% Federally Funded under the Intergovernmental Personnel Act of 1970 and are required for the administration of IPA programs in Merit System Test Validation.

1 Psychologist II, Masters	$10,584
1 Administrative Specialist Trainee	7,778
2	$18,362

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. (118)

State Department of Education - Division of Vocational Rehabilitation

Upon the recommendation of the Department of Budget and Fiscal Planning, the Board of Public Works authorized the State Department of Education, Division of Vocational Rehabilitation, to establish the following additional positions within the Disability Determination Program of the Division of Vocational Rehabilitation. The Board of Public Works was advised that recent changes in the Social Security Law which provide cash payments for the needy, aged, blind and disabled, will approximately double the number of disability determinations made by the Disability Determination Unit. The following positions which are needed to handle the increased work load have been approved by the Social Security Administration. These positions, and all related personnel and operating costs, will be funded from 100% Federal Funds.

1 Director	$23,100
1 Rehabilitation Supervisor III	15,554
3 Rehabilitation Supervisor I	11,413
45 Rehabilitation Counselor II	8,401
21 Stenographer - Clerk III	6,173
4 Typist Clerk III	5,173
6 Physician II	23,700
1 Account Clerk II	6,173
	$ 751,804

In approving this Item, the Board of Public Works requested Dr. Barnes, Secretary of Budget and Fiscal Planning, to determine whether any State Personnel could be transferred from other agencies in order to prevent a duplication of work. The Board also requested that the positions be under the State Job Classification System.

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. (119) 36.01.01.13

LEASES:

Dr. R. Kenneth Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 60 through 75 of his Agenda dated June 25, 1973, as completely described in Items 60 through 75 of Exhibits Pages 105 through 110, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved each and every item contained in Exhibits pages 105 through 110.

60. Comptroller of the Treasury - renewal of lease with Legum Realty, as Lessor, covering 1,096 square feet on the 9th Floor of the International Office Building, 1319 F Street, N.W., Washington, D.C., effective for a term of one year from July 1, 1973 to June 30, 1974, at an annual rental of $4,384.00 ($4.00 per sq.ft.) including heat, utilities, air conditioning and cleaning service.
Standard Form Lease - same terms and conditions.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

61. Department of Agriculture - new lease with Parole Shopping Center Co., Inc, as Lessor, covering 1,697 square feet of office space identified as a portion of Building "H" at Parole Shopping Center, Annapolis, Maryland, effective for a term of 4 years and 8 months, to commence September 1, 1973 and terminate April 30, 1978, at an annual rental of $8,485 ($5.00 per sq. ft.) payable in monthly installments of $707, in advance on the first day of each month. This lease has provisions for an escalation and de-escalation payment with respect to taxes and utility rates; provides for certain renovation of the premises; and includes heat, utilities and janitor services.
Standard Form Lease - approved by the Special Assistant Attorney General for the Department of Agriculture.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

62. Department of Economic and Community Development - renewal of lease with First Federal Savings & Loan Association of Hagerstown, as Lessor, covering 665 square feet of office space, designated as Suite 214 in the First Federal Building, 100 West Washington Street, Hagerstown, Maryland, effective for a term of one year to commence on July 1, 1973 and terminate June 30, 1974, at an annual rental of $3 216 ($4.84 per sq.ft.) including heat, utilities, and cleaning services.
Standard Form Lease - approved by the Special Assistant Attorney General for the Department of Economic and Community Development.
Increase in annual rental of $288.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

63. Department of Health and Mental Hygiene--Drug Abuse Administration - new lease with Prince George's County as Lessor, covering 1102.2 square feet on the second floor of the building at 14507 Main Street, Upper Marlboro, Maryland, on a month-to-month basis to commence April 1, 1973 at an annual rental of $3,813.60 ($3.46 per sq.ft.) including heat, water and sewer service only. Lessee will be responsible to pay to Lessor its proportionate share of electricity service and custodial services. The lease may be terminated upon 30 days written notice by either party and in no event shall the lease continue beyond June 30, 1974. The rental will be paid by the County and reimbursed from the State via the Circuit Court which administers this Federal Grant program.
Special Form Lease - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

64. Department of Natural Resources--Forest Service, renewal of lease with Albert L. McDaniel, as Lessor, covering 247 square feet of office space at 133 East Main Street, Westminster, Maryland, effective for a term of one year from July 1, 1973 through June 30, 1974, at an annual rental of $900 ($3.64 per sq. ft.), including heat, utilities, and cleaning services. Standard form lease - same terms and conditions.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

65. Department of Natural Resources--Maryland Environmental Service - renewal of lease with William J. Dwyer, as Lessor, covering 291 square feet of office space at 10 N. Jonathan Street, Hagerstown, Maryland, effective for a term of one year from July 1, 1973, at an annual rental of $1,500 ($5.15 per sq. ft.) including all utilities, heat, air-conditioning, and janitor services as well as secretarial telephone answering service and use of conference room.
Standard Form Lease - same terms and conditions.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

66. Department of Natural Resources--Maryland Park Service - AS LESSOR - request for approval of concession agreement with Milton Lane covering a food and drink concession at Herrington Manor State Park, effective for a term of three (3) years, at an annual rental of $211. The department solicited bids through the local newspapers. Only one bid was submitted. The agreement may be terminated by the State in the event of unsatisfactory operation of the concession.
CONTRACT - Special Form Agreement - approved by the Special Assistant Attorney General for the Department of Natural Resources.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

67. Department of Natural Resources--Maryland Park Service - AS LESSOR - new lease with Allen Keith Belt, as Lessee, covering 64 acres, more or less, to be used by Lessee as farmland, located in Seneca Creek State Park, effective for a term of nine months to commence on March 1, 1973 and terminate December 1, 1973, at a total rental of $640 ($10. per acre), payable in full with issuance of lease.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

68. Department of Natural Resources--Maryland Park Service - AS LESSOR - new lease with Allen Keith Belt, as Lessee, covering 101 acres, more or less, to be used as farmland, located in Seneca Creek State Park, effective for a term of nine months to commence March 1, 1973 and terminate December 1, 1973, at a total rental of $1,010 ($10. per acre) payable in full with issuance of lease.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

69. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Joseph Edward Combs, as Lessee of three tobacco barns, to be used for storage of crops for one year, to commence July 1, 1973 and terminate June 30, 1974, for an annual rental of $200, payable in full when lease is signed.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

70. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Herbert Lyle Younker and Doris Lee Younker, as Lessee, for House #1 of the former Bowman property at Fort Frederick State Park, to be used as a residence, for a term of one year from June 1, 1973 to May 31, 1974 at the annual rental of $660, payable in equal monthly installments of $55, in advance, on the first day of each month.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

71. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Walter Lee Moats and Christine Lucille Moats, as Lessee, for a residence on the former Robert Milstead property, for a period of one year to commence on April 1, 1973 and terminate March 31, 1974, at an annual rental of $420, payable in equal monthly installments of $35, in advance on the first day of each month.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

72. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Wilfred A. Goldsmith and Ruth G. Goldsmith, as Lessee, covering 120 acres, more or less, with four barns thereon, located at Chapel Point State Park, effective for a term of one year to commence on July 1, 1973 and terminate June 30, 1974, at a rental of $10. per acre for the farmland; 2 barns at $75. each; and 2 barns at $50 each, for a total rental of $1,450, payable in two installments - $450 due January 1, 1974 and $1,000 due June 1, 1974.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

73. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Charles Cordell Langley as Lessee, covering approximately 5 acres and 1 tobacco barn located at St. Mary's River State Park, effective for a term of one year to commence July 1, 1973 and terminate June 30, 1974, at a rental of $13.00 per acre for the farmland and $120 for the barn, for a total annual rental of $185 payable in full with issuance of lease.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (check one)

Approved Disapproved Deferred

Explanation of Action:

74. Department of Natural Resources--Program Open Space - AS LESSOR - new lease with Helen Rita Lowman and Lillian Goldsmith, as Lessee, covering 54 acres, more or less, with five barns thereon, located at Chapel Point State Park, effective for a term of one year to commence July 1, 1973 and terminate June 30, 1974, at a rental of $10. per acre for the farmland; 3 barns at $75. each and 2 barns at $50. each, for a total rental of $865.00, payable in two installments - $250 due January 1, 1974 and $615 due July 1, 1974.
Special Form Agreement - approved by the Department of Natural Resources

Board of Public Works Action: The above item was: (check one)

Approved Disapproved Deferred

Explanation of Action:

75. Department of Public Safety and Correctional Services--Division of Parole and Probation - new lease with Ten Calvert Corporation, as Lessor, covering 1,008 square feet of office space, Suite 739 on the 7th floor, in the Equitable Building, Calvert and Fayette Streets, Baltimore, Maryland, effective for a term of one year, commencing July 1, 1973, at an annual rental of $4,888.80 ($4.85 per sq. ft.) including heat, light, water, and air-conditioning.
Standard Form Lease - Approved by the Special Assistant Attorney General for the Department of Public Safety and Correctional Services.

Board of Public Works Action: The above item was:

Approved Disapproved Deferred

Explanation of Action:

LEASES: (continued)

Department of Public Safety and Correctional Services - Division of Parole and Probation - new lease with West Baltimore Building Association of Baltimore City, Incorporated, as Lessor, covering 2600 square feet of office space, being the entire second floor of the premises known as 1901 St. Paul Street, Baltimore, Maryland, and including 8 parking spaces, effective for a term of three years to commence July 1, 1973 and terminate June 30, 1976, at an annual rental of $9,750 ($3.75 per sq. ft.)including heat and air conditioning, with Lessee supplying electricity and janitor service. Lessee will paint the 2nd floor and stairway wall and build a two sided glass partition on reception area at top of stairs. (76)

Department of Public Safety and Correctional Services - Division of Parole and Probation - new lease with Jack Snyder and Naomi Snyder and Leonard Rapport and Lola Jean Rapport, Lessors, covering 3,500 square feet of Office Space, consisting of a two story brick building at 1873-75 North Gay Street, Baltimore, Maryland, effective for a term of three years, commencing July 1, 1973, at an annual rental of $5,400 ($1.54 per sq. ft.) including heat only. The Lessors are to renovate interior of the property before occupancy by the Lessee commences, and the lease contains an escalation clause with respect to real estate taxes. The Lessee shall purchase adequate public liability insurance to hold Lessor blameless for any personal injury or property damage arising from Lessee's use of rented premises.

The Board approved this lease with the understanding that it would be amended so that the Lessor will purchase adequate public liability insurance to hold the lessee blameless for any personal injury or property damage arising from the Lessee's use of rented premises. The original lease called for the Lessee to provide this insurance coverage which is not the policy of the State. (77)

LEASES: (continued)

Dr. R.K. Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 78 through 89, and hand carried Items 120, 121, 124, 125 and 126, of his Agenda dated June 25, 1973, as completely described in Items 78 through 89, and 120, 121, 124, 125 and 126 of Exhibits Pages 113 through 120, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved each and every item contained in Exhibits pages 113 through 120.

78. Department of Public Safety and Correctional Services--Police and Correctional Training Commissions - renewal lease with the Pikesville Professional Building, Inc., Lessor, covering 450 square feet of office space at Pikesville Professional Building, Suite #14, 7 Church Lane, Pikesville, Maryland, effective for a term of 1 year commencing August 1, 1973, at an annual rental of $2,250 ($5.00 per sq. ft.). The lease contains an escalation clause with respect to real estate taxes. Lessor has installed and will maintain equipment to provide heat and air conditioning; the cost of fuel and electricity for same will be paid by Lessee. Lessor shall provide janitorial service. The annual rental will be paid from a Federal grant awarded by the National Highway Traffic Safety Administration.

Standard Form Lease - Approved by the Special Assistant Attorney General for the Department of Public Safety and Correctional Services.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

79. Department of Public Safety and Correctional Services--Police and Correctional Training Commission - renewal lease with the Pikesville Professional Building, Inc., Lessor, covering 850 square feet of office space at Pikesville Professional Building, Suite #25, Upper Level, 7 Church Lane, Pikesville, Maryland, effective for a term of 1 year commencing August 1, 1973 at an annual rental of $4,249.92 ($5.00 per square foot). The lease contains an escalation clause with respect to real estate taxes. Lessor has installed and will maintain equipment to provide heat and air conditioning; the cost of fuel and electricity for same will be paid by Lessee. Lessor shall provide janitorial service. The annual rental will be paid from Federal grant awarded by the Governor's Commission on Law Enforcement and the Administration of Justice.

Standard Form Lease - Approved by the Special Assistant Attorney General for the Department of Public Safety and Correctional Services.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

80. Department of Public Safety and Correctional Services--Maryland State Police - new lease with Chesapeake Park, Inc., Baltimore, Maryland, Lessor, covering 3,993 square feet of office and hangar space at Strawberry Point, Martin Airport, Post Office Box 5061, Baltimore, Maryland, effective for a term of 1 year commencing July 1, 1973, at an annual rental of $7,000 ($1.75 per sq.ft.), including heat and electricity but not janitor service. A condition of the lease is that Lessee carry public liability insurance covering the premises for the protection of both landlord and tenant with a property damage liability of $100,000.; liability of $500,000. per person for bodily injury; a total bodily injury liability for one occurrence not less than $1,000,000. The estimated cost to Lessee for this coverage is between $700.-$1,000. per year.
Standard Form Lease - Approved by the Special Assistant Attorney General for the Department of Public Safety and Correctional Services.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

81. Department of Transportation--State Highway Administration - As Lessor - as per attached schedule. (See Page 121 , Department of Transportation, State Highway Administration.)
Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

82. Executive Department--The Commission on Aging - new lease with Cecil Real Estate Company as lessor, covering 3,136 square feet on the first and fourth floors (Rooms 101 and 400) in Jackson Towers, 1123 North Eutaw Street, Baltimore, Maryland, effective for a term of 1 year commencing July 1, 1973, at an annual rental of $14,112 ($4.50 per sq. ft.) including heat, utilities, maintenance, janitorial service, and provision for 6 parking spaces.
Standard Form Lease.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

83. Public Defender - new lease with Bernard F. Goldbert as Lessor, covering 714 square feet of general office space on the second floor of the Professional Building, 3691 Park Avenue, Ellicott City, Maryland, effective for a term of three years to commence on July 1, 1973 and terminate June 30, 1976, at an annual rental of $3,605.70 ($5.05 per sq.ft.) including heat, air conditioning, utilities and janitor services. There is an escalation and de-escalation clause with respect to taxes and utility rates and the lease provides for two additional one-year renewals.
Standard Form Lease - approved by the Special Assistant Attorney General for the Department of General Services

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

84. State Department of Education--Division of Vocational Rehabilitation - renewal of lease with Joseph A. Mattingly, Leonardtown, Maryland, as Lessor, covering 620 square feet of office space (Rooms #1, 2, and 3) 20 Court House Drive, Leonardtown, Maryland, effective for a term of 3 years commencing June 1, 1973 and ending May 31, 1976, at an annual rental of $2,100. ($3.39 per sq. ft.) including heat, utilities and janitor services. Rent to be paid with 80% Federal, 20% General Funds.
Standard Form Lease - approved by the Special Assistant Attorney General for the State Department of Education.
This lease represents an increase in annual rental of $372.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

85. State Department of Education--Division of Vocational Rehabilitation - renewal of lease with Mayor and Common Council, City of Westminster, as Lessor, covering 885 square feet of office space (rooms 11, 12 and 18) in City Hall, Westminster, Maryland, effective for a term of three years to commence July 1, 1973 and ending June 30, 1976, at an annual rental of $2,787.75 ($3.15 per sq.ft.) including heat, utilities and janitor service. Rent to be paid with 80% Federal, 20% General Funds.
Standard Form Lease - approved by the Special Assistant Attorney General for the State Department of Education.
This lease represents an increase in leased area of 85 square feet and an increase in annual rental of $768.15.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

86. State Department of Education--Division of Vocational Rehabilitation - renewal of lease with The County Commissioners of Allegany County, Maryland, as Lessor, covering 1,146 square feet of office space in the Regional Health Center, Willowbrook Road, Cumberland, Maryland, effective for a term of one year from July 1, 1973 to June 30, 1974, at an annual rental of $4,870.50 ($4.25 per sq.ft.) including heat, utilities and janitor services. Rent to be paid with 80% Federal, 20% General Funds.
Standard Form Lease - approved by the Special Assistant Attorney General for the State Department of Education.
Same terms and conditions.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

87. State Department of Education--Division of Vocational Rehabilitation - new lease with Mrs. Elizabeth Maresca of Newark, Delaware, as Lessor, covering 1,053 square feet of office space at 719 Bridge Street, Elkton, Maryland, effective for a term of three years from July 1, 1973 to June 30, 1976 at an annual rental of $3,896.10 ($3.70 per sq.ft.) including heat, utilities and janitor service. Rent to be paid from 80% Federal Funds and 20% General Funds. This lease will replace lease for office space at 103 Court House Plaza, Elkton, which agreement will terminate concurrent with the effective date of this new lease.
Standard Form Lease - approved by the Special Assistant Attorney General for the State Department of Education.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

88. State Department of Education--Division of Vocational Rehabilitation - renewal of lease with R.S.T. Realty, Inc. as Lessor, covering 1,500 square feet of office space (Suite #10) 212 South Governor Ritchie Highway, Glen Burnie Village, Glen Burnie, Maryland, for 1,500 square feet of office space, effective for a term of three years from July 1, 1973 at an annual rental of $8,400 ($5.60 per sq. ft.) including heat and utilities but not to include janitor services. The lease contains an escalation and de-escalation clause with respect to property taxes.
Standard Form Lease - approved by the Special Assistant Attorney General for the State Department of Education.
This lease represents an increase in annual rental of $1,200.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

89. State Treasurer - renewal of lease with 10 Light Street Corporation, as Lessor, covering 1,418 square feet of space (Offices 1832-37) in the Maryland National Bank Building, Light and Redwood Streets, Baltimore, Maryland, effective for a term of one (1) year from July 1, 1973, at an annual rental of $9,571.50 ($6.75 per sq.ft.) including heat, utilities, and janitor service. 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 Lessor.
Standard Form Lease - Increase in annual rental of $354.50

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

120. Department of Employment and Social Services--Employment Security Administration - new lease with Taylor Investments as Lessor, covering 2,422 square feet of office space at 1055 Taylor Avenue, Baltimore, Maryland, effective for a term of three years to commence July 1, 1973 and terminate June 30, 1976 at an annual rental of $12,110 ($5.00 per sq. ft.) including wall-to-wall carpeting, elevator and janitor services, heat and utilities. The lease contains an escalation clause with respect to real estate taxes and provides for termination on 90 days written notice in the event Federal funding is not available for the Central Maryland Work Incentive Program to be housed in this space. Standard Form Lease.

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

121. Public Defender - new lease with Davers & Associates, covering 2,890 square feet of office space at 414 Hungerford Drive, Hungerford Plaza, Rockville, Maryland, for a term of five years to commence on August 15, 1973 and terminate July 31, 1978, at an annual rental of $15,900 ($5.50 per sq. ft.) including heat, utilities, air conditioning, elevator and janitor service. There is an escalation and de-escalation clause with respect to real estate taxes and the lease provides for certain modifications and renovation of the premises at the expense of the Lessor, as shown on a floor plan attached to and incorporated in said lease. The lease provides for two 1-year renewals, under the same terms and conditions.

Special Form Lease - approved by the Special Assistant Attorney General for the Public Defender

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Leases

124. Comptroller of the Treasury - renewal of lease - with The Woodmoor Servicecenter, Inc. as Lessor, covering 810 square feet of office space (Rooms 100-102) at 10111 Colesville Road, Silver Spring, Maryland, for a term of one year to commence April 1, 1973 and terminate March 31, 1974, at an annual rental of $3,078 ($3.80 per sq. ft.) including central air-conditioning, heat, utilities, and janitor service.

Standard Form Lease - same terms and conditions.

Board of Public Works Action: The above item was (circle one)

Approved Disapproved Deferred

Explanation of Action:

125. Department of Economic and Community Development--Maryland Industrial Development Financing Authority - new lease with The Bering Corporation as Lessor, covering 1,314 square feet of office space (Rooms 1219 through 1224) on the 12th floor of the Munsey Building, Fayette and Calvert Streets, Baltimore, Maryland, effective for a term of 5 years to commence August 1, 1973 and terminate July 31, 1978 at an annual rental of $6,600 ($5. per sq.ft.), including heat, utilities and janitor service. This lease will replace the agency's lease for office space on the 18th floor of the same building and will provide an additional 459 square feet of office space at an additional annual rent of $2,066. The relocation of this agency has been requested by The Equitable Trust Company, which will pay all expenses associated with renovating, refurbishing and moving the agency to its new location.
Special Form Lease

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

126. Maryland Automobile Insurance Fund -new lease with Irving L. Kidwell and Ida May Kidwell, as lessor, covering 5,200 square feet of general office space located on the third floor at 5112 Berwyn Road, College Park, Maryland, effective for a term of five years to commence July 1, 1973 and terminate June 30, 1979, at an annual rental of $25,532 ($4.91 per sq.ft.) including heating, air conditioning and utilities. This branch office will serve the citizens of the suburban Washington counties. The location was selected because it is on the third floor of the same building leased by the Motor Vehicle Administration, thus allowing compatibility of parking, sharing of the same janitorial services, and other operating economies. Rental is to be paid with Special Funds attained by the agency.
Standard Form Lease - approved by the Special Assistant Attorney General for the Maryland Automobile Insurance Fund

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

LEASES: (continued)

Department of Transportation - State Highway Administration

The Board of Public Works approved the execution of the following leases which have been negotiated by the State Highway Administration of Maryland, for a term of thirty days from the dates listed, which will then continue on a monthly basis. (81)

Lessee	Location	Rent	Effective Date
Duane O. Moreland	1195 Bunker Avenue Arnold, Maryland	$135.00 Monthly	4/1/73
John A. Harvey, Sr.	1274 Thompson Avenue Glen Burnie, Maryland	$126.00 Monthly	5/1/73
John L. Gilbert	2 Chester Circle Glen Burnie, Maryland	$125.00 Monthly	3/1/73
Allen Levi	7086 Washington Blvd. Apt. 1, Elkridge, Md.	$80.00 Monthly	5/1/73
Harvey S. LeMaster	7086 Washington Blvd. Apt. 4, Elkridge, Md.	$90.00 Monthly	5/1/73
Robert J. Moore	5339 Waterloo Road Howard County, Md.	$85.00 Monthly	3/1/73
Dr. Robert J. Radin	3322 University Blvd. Prince George's County Maryland	$265.00 Monthly	5/1/73
Leroy Myers	South Side of 170 West of Ridge Road Clear Spring, Washington County, Maryland	$83.00 Monthly	4/1/73

LEASES: (continued)

Extension of Lease - Department of Juvenile Services

The Board of Public Works approved an extension of a lease for the premises known as 3810 W. Rogers Avenue, Baltimore, Maryland, on a month to month basis until the State of Maryland assumes total ownership of the property. This extension does not involve an increase in rate of rental, which is $250.00 monthly.

DISPOSAL OF PROPERTY

Dr. R.K. Barnes, Secretary of the Department of Budget and Fiscal Planning, presented Items 90 through 115 and hand carried Item 122, of his agenda dated June 25, 1973, as completely described in Items 90 through 115, and Item 122 of Exhibits Pages 124 through 128, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved each and every item contained in Exhibits Pages 124 through 128.

DISPOSAL OF PROPERTY BPW--6/25/73

The following items have been screened and are recommended for approval by an Engineer or Budget Analyst of the Department of Budget and Fiscal Planning. All sales and trade-in prices have been checked by the Department of Budget and Fiscal Planning and/or the Department of General Services--Purchasing Bureau, and found to be fair and competitive.

90. Attorney General (office equipment)..... $ 51.00

91. Board of Public Works (office equipment)..... 40.00

92. Board of Trustees for State Colleges
    a. Frostburg State College (office equipment)..... 25.95
    b. St. Mary's College of Maryland (motor vehicle)..... 1,566.00

93. Circuit Court for Baltimore County (office equipment)..... 10.00

94. Circuit Court for Somerset County - requests permission to remove from inventory and dispose of as junk an electric floor fan that is obsolete and no longer usable (total book value $83.50)

95. Comptroller of the Treasury
    a. Alcoholic Beverages Division (motor vehicles and office equipment)..... 3,938.00
    b. Admissions Tax Division (office equipment)..... 100.00
    c. Retail Sales Tax Division (office equipment)..... 235.52

96. Department of Agriculture - requests permission to remove from inventory and dispose of as junk an old, inoperative mimeograph machine (total book value $880.00)

97. Department of Budget and Fiscal Planning - requests permission to remove from inventory office equipment shown on a list dated May 11, 1973 reported missing from the Department's Baltimore Office and the Baltimore Data Processing Center (total book value $5,383.15)
    Also requests permission to effect inventory transfers as follows:
    Transfer from Baltimore Computer Utility Data Center:
    2 chairs (total book value $143.10) to Retail Sales Tax Division
    1 schedule board (book value $394.05) to Department of Health and Mental Hygiene
    4 panel cabinets (total book value $558.00) to Department of Personnel

98. Department of Economic and Community Development
    a. Office of the Secretary (office equipment and motor vehicles).. 1,807.52
    b. Ocean City Convention Hall (office equipment)..... 111.05

99. Department of Employment and Social Services
    a. Cecil County Department of Social Services (office equipment).. 28.00
    b. Charles County Department of Social Services - requests permission to remove from inventory one Polaroid Camera, missing and presumed stolen (book value $57.00)
    c. Frederick County Department of Social Services (motor vehicle). 350.00
    d. Garrett County Department of Social Services (office equipment) 21.00

    Also, requests permission to remove from inventory and dispose of as junk old and broken sign and 2 clocks (total book value $9.00)

e. Howard County Department of Social Services - requests permission to remove from inventory, by reason of theft, 1 checkwriter (inventory value $204.82)

f. Prince George's County Department of Social Services - requests removal from inventory, via property turn-in to Prince George's County, 1 Dodge Van that is old, worn, and in need of extensive repairs (inventory value $2,429)

g. Talbot County Department of Social Services (office machinery)..... 60.00

100. Department of General Services

a. Hall of Records (office equipment)..... 10.00

b. Office of Baltimore Public Buildings and Grounds (security force equipment)..... 517.00

101. Department of Health and Mental Hygiene

a. Office of the Secretary (motor vehicle)..... 798.00

b. Department of Health (motor vehicles)..... 260.00

c. Maryland Training School for Boys - requests permission to remove from inventory and dispose of as junk, one typewriter which is beyond repair (inventory value $182.50)

d. Division of Food Control (office equipment)..... 35.25

e. Eastern Shore State Hospital (office equipment)..... 442.50
Also, requests permission to remove from inventory, by reason of theft, 1 typewriter (book value $188.00)
Also, requests permission to transfer from inventory one X-ray machine donated to hospital by Dorchester General Hospital which is not now in use at hospital and will be donated to McCready General Hospital (estimated value is $1,000.)

f. Henryton State Hospital - requests permission to remove from inventory and dispose of as junk a list of office equipment dated February 16, 1973 (total book value $147.10) which is obsolete and damaged beyond economical repair.

g. Maryland Children's Center (motor vehicle)..... 298.00

h. Mt. Wilson State Hospital (motor vehicle)..... 25.00

i. Rosewood State Hospital (motor vehicle and scrap)..... 136.76

j. Spring Grove State Hospital (office equipment)..... 126.99

k. Springfield State Hospital (motor vehicles & equipment)..... 725.00
Also, requests permission to remove from inventory and dispose of as junk the furniture and equipment shown on lists dated May 7 and May 22, 1973 (total inventory value $3,429.70)

102. Department of Legislative Reference - requests permission to transfer 1 Gestetner Mineograph Machine from its inventory to the Department of Agriculture (book value $775.00)

103. Department of Licensing & Regulation

a. Office of the Secretary (motor vehicles)..... 4,308.00

b. State Board of Censors - requests permission to remove from inventory and dispose of as junk the office furniture shown on a list dated May 14, 1973 (total book value $414.79)

104. Department of Natural Resources (motor vehicles and equipment). 67,983.15

105. Department of Personnel
   a. Maryland State Retirement Systems (office equipment)..... 122.00

106. Department of Public Safety and Correctional Services
   a. Civil Defense and Emergency Planning Agency (motor vehicle) 848.00
   b. Division of Correction--Correctional Camps Center (office equipment)..... 400.00
      Also, requests permission to remove from inventory and dispose of as junk the office furniture shown on a list dated March 28, 1973, that is worn and damaged beyond economical repair (total book value $1,093.32).
   c. Maryland Correctional Institution--Hagerstown (office equipment).. 810.00
   d. Maryland Penitentiary - requests permission to remove from inventory and dispose of as junk the office furniture and equipment shown on a list dated April 17, 1973 (total book value $880.80).
   e. Maryland State Police (motor vehicles & office equipment).. 2,322.75
      Also, request permission to remove from inventory and dispose of as junk one motor vehicle, extensively damaged in an auto accident, the parts from which will be salvaged and used for repair of other vehicles; remove from inventory and dispose of as junk 1 motor vehicle extensively damaged by fire; and to remove from inventory and dispose of as junk miscellaenous equipment & materials inventoried to the State Police which is old and damaged beyond economical repair. Total inventory value of this equipment and the two vehicles to be removed from inventory is $17,499.64.
   f. Public Safety Data Center - requests permission to transfer to the Department of Transportation, Division of Transportation Safety, the following equipment:
      38 Norelco Pocket Memo Recorders
      1 Steel Cabinet
      1 4-drawer, legal size, file cabinet
      1 wood table
      This equipment was purchased with Maryland Automated Accident Reporting System grant funds and the total book value is $3,450.66.

107. Department of Transportation
   a. Office of Secretary (office equipment)..... 115.00
   b. Maryland Port Administration (motor vehicles).....4,326.09
   c. Motor Vehicle Administration (office equipment/motor vehicles)1,607.25
   d. Mass Transit Administration (motor vehicles).....3,025.00
   e. State Aviation Administration (motor vehicles/office equip.) 1,548.00
   f. State Highway Administration (motor vehicles, truck scale parts & office equipment).....41,805.00

108. Division of Budget Review (office equipment)..... 50.99

109. Maryland Council for Higher Education - requests permission to transfer to the Public Service Commission, Engineering Department, one model 33-TBE Teletype & Omnitec Telephone Coupler (book value $2,000.)

110. Maryland Higher Education Loan Corporation (office equipment)... 26.51

111. Maryland Public Broadcasting Commission (sound & film equipment) 2,100.00

112. State Department of Education (office equipment)..... 441.50

113. Military Department - requests permission to remove from inventory and dispose of as junk the office furnishings and equipment shown on lists dated April 13, 23, 25 and 26, 1973, having a total book value of $1,657.97. This furniture and equipment has become unserviceable through fair wear and tear.

114. State Treasurer - requests permission to transfer from the inventory of the Treasurer's Office in Annapolis to the inventory of the Senate the office furnishings shown on a list dated April 16, 1973. This furniture was left for the use of Senate President, William James when the Treasurer moved from the present Senate Office Building to the present Treasury Building. (total book value $5,675.00)

115. Workmen's Compensation Commission (office equipment)..... 96.06

122. Department of Natural Resources - requests permission to dispose of, by sale, patrol boats Kent and Severn. The highest bidders offered $2,222.22 for the Kent and $2,001 for the Severn and have deposited a certified check for all or part of the purchase price. Also, with respect to the sale of patrol boats Cecil and Eastern Bay, the Department of Natural Resources hand carried an item to a Special Meeting of the Board of Public Works held on June 5, 1973, requesting approval of sale of these boats to highest bidders as follows:

Cecil - $8,252
Eastern Bay - $2,052

Board of Public Works Action: The above item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

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

CONTRACTS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items 1 through 46 of his Agenda dated June 25, 1973, as completely described in Items 1 through 46 of Exhibit pages 130 through 168, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 130 through 168.

CONTRACT AWARDS

** Item 1 STATE HIGHWAY ADMINISTRATION
(Maryland Department of Transportation)

Solicitation of bids for ALTERATIONS TO CONFERENCE ROOM FOR OFFICE SPACE, DISTRICT #3, GREENBELT resulted as follows:

The Clevenger Corporation	$14,735.00
William J. Pepper	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	The Clevenger Corporation
BASIS:	Acceptance of only bid received
AMOUNT:	$14,735.00
FUND SOURCE:	1973 Budget 29.02.01.02-14
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 2 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF CAMPING FACILITIES AT SUSQUEHANNA STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
Har-Ce Construction, Inc.	$464,899.00	$3,285.00	$5,600.00
Gray & Son, Inc.	523,716.00	4,200.00	22,900.00
The John & Albert Construction Co., Inc.	567,989.00	2,000.00	3,500.00
Structures, Inc.	607,000.00	2,100.00	3,600.00

	Alt. #3 (Add)	Alt. #4 (Minus)	Alt. #5 (Minus)
Har-Ce Construction, Inc.	$ 354.00	$33,875.00	$ 5,500.00
Gray & Son, Inc.	515.00	34,157.00	8,471.00
The John & Albert Construction Co., Inc.	400.00	43,000.00	30,000.00
Structures, Inc.	4,400.00	26,000.00	7,200.00

	Alt. #6 (Minus)	Alt. #7 (Minus)	Base Bid plus Alts. 3, 4, 5
Har-Ce Construction, Inc.	$62,559.00	$16,560.00	$425,878.00
Gray & Son, Inc.	52,577.00	16,410.00	481,603.00
The John & Albert Construction Co., Inc.	82,000.00	4,300.00	495,389.00
Structures, Inc.	70,000.00	15,000.00	578,200.00

Alt. #1: Installation of 4" exterior brick veneer in lieu of textured block.
Alt. #2: Installation of 8" rubble stone in lieu of textured block.
Alt. #3: Installation of insulation between wood studs of exterior walls and between wood ceiling joists in Laundry and Mechanical Rooms.
Alt. #4: Omission of construction of roadway Sta. 0 + 00 to Sta. 12 + 50.
Alt. #5: Omission of construction of roadway Sta. 8 + 00 to Sta. 13 + 60.08.
Alt. #6: Omission of constructing Shower Building No. 1 (Camping Loop No. 1).
Alt. #7: Omission of constructing 1" Bituminous surface course and 1½" Bituminous Binder course camping loop roads, Loop 1 and Loop 2.

RECOMMENDED AWARD TO: Har-Ce Construction, Inc.
BASIS: Acceptance of Base Bid and Alts. #3, #4 and #5.
Alts. #1, #2, #6 and #7 are REJECTED.
AMOUNT: $425,878.00
FUND SOURCE:
$ 49,506.14 - Item 34, General Construction Loan of 1966, "Susquehanna State Park: Phase I, Stage 'A' Development . . ."
$351,115.61 - Item 54, General Construction Loan of 1968, "Susquehanna State Park: Phase II, Stage 'B' Development . . ."
$ 25,256.25 - Item 49, General Construction Loan of 1969, "Susquehanna State Park: Continued Development . . ."
FEE: Applicable to James Petrica & Associates, Inc.
(Type "B" Schedule - Item A-2-C - 71/12)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 4 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF MAINTENANCE AND STORAGE BUILDINGS, YARD AND SITE WORK, FORT FREDERICK STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)	Alt. #3 (Minus)
Norman S. Earley and Son, Inc.	$148,000.00	$21,810.00	$5,270.00	$1,975.00
Callas Contractors, Inc.	152,172.00	25,000.00	5,850.00	2,640.00
Crouse and Sons	No Bid			
David Contractors, Inc.	No Bid			

	Alt. #4 (Minus)	Alt. #5 (Minus)	Base Bid Less Alts.
Norman S. Earley and Son, Inc.	$ 825.00	$23,000.00	$ 95,120.00
Callas Contractors, Inc.	1,420.00	15,000.00	115,762.00

RECOMMENDED AWARD TO: Norman S. Earley and Son, Inc.
BASIS: Acceptance of Base Bid and Alts. #1, #2, #3, #4 and #5
AMOUNT: $95,120.00
FUND SOURCE: Item 37, General Construction Loan of 1971, "Fort Frederick State Park: Construction of Maintenance Facilities to include Maintenance and Storage Building, Maintenance Yard, Site Improvements and Miscellaneous Work"
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 5 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CAMPING AREA ACCESS ROADS AT ELK NECK STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
The Interstate Amiesite Corporation	$367,000.00	$14,500.00	$22,000.00
Gray & Son, Inc.	443,147.00	9,322.00	30,200.00
The Bituminous Construction Co.	469,886.00	8,850.00	15,370.00

	Alt. #3 (Minus)	Alt. #4 (Minus)	Alt. #5 (Minus)	Alt. #6 (Minus)	Base Bid less Alt. =
Interstate Amiesite	$22,000.00	$29,000.00	$62,000.00	$33,000.00	$338,000.00
Gray & Son, Inc.	30,200.00	46,870.00	55,000.00	25,500.00	396,277.00
Bituminous Construction	15,370.00	20,685.00	50,000.00	11,400.00	449,201.00

Alt. #1: Elimination of replacing and grading of all top soil.
Alt. #2: Use of 6-inch Crusher Run Base Course in lieu of 4-inch Bituminous Base Course.
Alt. #3: Use of 8-inch Bank Run Gravel Base Course in lieu of 4-inch Bituminous Base Course.
Alt. #4: Elimination of Loop Road No. 4.
Alt. #5: Elimination of the 2-inch Bituminous Concrete Surface Course from the roadway and parking pads.
Alt. #6: Substitution of Bituminous Surface Treatment in lieu of 2-inch Bituminous Concrete Surface for the roadways and parking pads.

Subsequent to receipt of the original bids, which were in excess of the funds available for the project, the responsible Engineer and personnel of this Department negotiated with the apparent low bidder to revise his bid proposal in order to bring the project within the available money. The following deductions in the Base Bid Lump Sum were agreed upon: Elimination of twenty-nine (29) camping pads at Loop Road No. 4 (minus $19,575.00); Elimination of 2-inch Bituminous surfacing (minus $52,300.00); Elimination of guard rail (minus $37,800.00); and Elimination of topsoil (minus $12,200.00); resulting in a decrease of $121,875.00.

RECOMMENDED AWARD TO: The Interstate Amiesite Corporation
BASIS: Acceptance of negotiated Base Bid and Alt. #4. Alts. #1, #2, #3, #5 and #6 are REJECTED.
AMOUNT: $216,125.00
FUND SOURCE: Item 36, General Construction Loan of 1971, "Elk Neck State Park: . . . Loop Roads, Parking, Site Improvements . . ."
FEE: Applicable to Frederick Ward Associates, Inc. (Cost-Plus Basis - Item A-6-A(1) - 72/9)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 6 SPRINGFIELD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for ELECTRICAL DISTRIBUTION SYSTEM resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)	Alt. #3 (Minus)
Louis J. Otremba, Inc	$1,224,000.00	$150,000.00	$150,000.00	$150,000.00
Mid-Town Electric, Inc.	1,273,000.00	93,900.00	162,000.00	200,000.00
Enterprise Electric Company	1,340,000.00	119,568.00	185,904.00	251,627.00
Broadway Maintenance Corp.	1,490,000.00	147,000.00	190,000.00	233,000.00
Odenton Electric Company, Inc.	1,502,900.00	110,200.00	174,400.00	238,200.00
Pikesville Electrical Corp.	1,680,000.00	141,460.00	237,600.00	288,000.00
Blumenthal-Kahn Electric Co.	1,717,000.00	165,561.00	200,000.00	275,000.00

Alt. #1: Omission of the new underground construction in the Men's Group Area.
Alt. #2: Omission of the new underground construction in the Women's Group Area.
Alt. #3: Omission of the new underground construction in the area indicated on Drawing E-1.

Subsequent to receipt of the original bids, which were in excess of the funds available for the project, the responsible Engineer and personnel of this Department negotiated with the apparent low bidder for modifications and additions to the original Drawings and Specifications in order to bring the project within the available money; resulting in a net savings of $103,400.00.

RECOMMENDED AWARD TO: Louis J. Otremba, Inc.
BASIS: Acceptance of negotiated Base Bid; Alts. #1, #2 and #3
AMOUNT: $670,600.00
FUND SOURCE: Item 69, General Construction Loan of 1971,
"Installation of a New 750 KW Generator and Installing all Electric Feeders Underground"
FEE: Applicable to Egli and Gompf, Inc.
(Type "B" Schedule - Item A-4-A(11) - 71/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 7 MARYLAND SCHOOL FOR THE DEAF

Solicitation of bids for CONSTRUCTION OF VOCATIONAL BUILDING, FREDERICK resulted as follows:

Charles J. Cirelli & Son, Inc.	$1,214,000.00
Joseph F. Trionfo & Sons, Inc.	1,231,000.00
The Mark Engineering Company	1,267,000.00
Demory Brothers, Inc.	1,271,000.00
Thurmont Construction Co., Inc.	1,359,989.00
Norman S. Earley & Son, Inc.	1,443,000.00

RECOMMENDED AWARD TO: Charles J. Cirelli & Son, Inc.
BASIS: Acceptance of low bid
AMOUNT: $1,214,000.00
FUND SOURCE: $1,184,000.00 - Item 255, General Construction Loan of 1971, "Vocational Building: Construction"
$ 15,000.00 - Item 256, General Construction Loan of 1971, "Vocational Building: Utilities"
$ 15,000.00 - Item 257, General Construction Loan of 1971, "Vocational Building: Site Improvements"
FEE: Applicable to Bonnett and Brandt
(Type "B" Schedule - Item A-7-A(31) - 72/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 8 MARYLAND SCHOOL FOR THE DEAF

Solicitation of bids for CONSTRUCTION OF MULTI-HANDICAPPED UNIT, COLUMBIA CAMPUS resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
Charles J. Cirelli & Son, Inc.	$ 968,000.00	$41,500.00	$10,700.00
Joseph F. Trionfo & Sons, Inc.	969,000.00	43,000.00	10,200.00
Demory Brothers, Inc.	984,300.00	46,000.00	10,000.00
Cam Construction Co., Inc.	993,000.00	46,000.00	9,400.00
Lawrence Construction Co., Inc.	994,517.00	46,000.00	14,000.00
John A. Scheibel, Inc.	999,600.00	42,900.00	11,400.00
The Fabre-Cernak Corporation	1,000,000.00	46,000.00	10,100.00
Donohoe Construction Co., Inc.	1,024,900.00	43,800.00	14,800.00
Calvert General Contractors Corp.	1,030,000.00	41,500.00	9,000.00
The Anchor Construction Corporation	1,085,000.00	46,500.00	10,000.00
Rubino Builders, Inc.	1,269,000.00	53,000.00	10,000.00

	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)
Charles J. Cirelli & Son, Inc.	$2,100.00	$11,000.00	$4,600.00
Joseph F. Trionfo & Sons, Inc.	2,800.00	12,400.00	4,000.00
Demory Brothers, Inc.	2,700.00	11,000.00	4,000.00
Cam Construction Co., Inc.	2,100.00	11,600.00	4,200.00
Lawrence Construction Co., Inc.	5,000.00	11,500.00	7,000.00
John A. Scheibel, Inc.	2,255.00	11,300.00	4,760.00
The Fabre-Cernak Corporation	2,700.00	11,500.00	5,700.00
Donohoe Construction Co., Inc.	2,800.00	5,500.00	5,800.00
Calvert General Contractors Corp.	3,700.00	13,500.00	4,500.00
The Anchor Construction Corporation	4,000.00	13,000.00	4,000.00
Rubino Builders, Inc.	7,000.00	10,500.00	5,000.00

	Alt. #6 (Add)	Alt. #7 (Add)	Base Bid plus Alts.
Charles J. Cirelli & Son, Inc.	$21,000.00	$2,600.00	$1,061,500.00
Joseph F. Trionfo & Sons, Inc.	25,000.00	2,200.00	1,068,600.00
Demory Brothers, Inc.	26,000.00	2,500.00	1,086,500.00
Cam Construction Co., Inc.	25,200.00	2,300.00	1,093,800.00
Lawrence Construction Co., Inc.	25,000.00	3,000.00	1,106,017.00
John A. Scheibel, Inc.	23,600.00	1,400.00	1,097,215.00
The Fabre-Cernak Corporation	19,600.00	2,700.00	1,098,300.00
Donohoe Construction Co., Inc.	23,700.00	4,400.00	1,125,700.00
Calvert General Contractors Corp.	22,700.00	2,400.00	1,127,300.00
The Anchor Construction Corporation	26,000.00	2,500.00	1,191,000.00
Rubino Builders, Inc.	24,700.00	3,000.00	1,382,200.00

(Continued)

CONTRACT AWARDS

** Item 8 MARYLAND SCHOOL FOR THE DEAF (Cont'd)

Alt. #1: Multi-Purpose Room.
Alt. #2: Carpet in lieu of concrete floors where called for in Finish Schedule.
Alt. #3: Provide Nature Center.
Alt. #4: All exterior planting.
Alt. #5: Exterior play area and play equipment.
Alt. #6: Exterior concrete walkways, brick pavements, brick screen walls, benches and planters.
Alt. #7: Exterior site lighting.

RECOMMENDED AWARD TO:	Charles J. Cirelli & Son, Inc.
BASIS:	Acceptance of Base Bid and Alts. #1, #2, #3, #4, #5, #6 and #7.
AMOUNT:	$1,061,500.00
FUND SOURCE:	Item 291, General Construction Loan of 1972, "Construction of a Unit for Multi-Handicapped Deaf Children, including Utilities and Site Improvements"
FEE:	The Perkins and Will Partnership (Type "B" Schedule - Item A-7-A(30) - 72/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 9 MARYLAND HOUSE OF CORRECTION
(Division of Correction)
(Department of Public Safety and Correctional Services)

Solicitation of bids for ALTERATION AND ADDITION TO OLD GARAGE FOR OFFICERS' LOCKER ROOM resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)	Alt. #3 (Minus)	Alt. #4 (Minus)
Craftsmen Construction, Inc.	$128,952.00	$17,193.00	$1,689.00	$316.00	$2,465.00
Dominion Construction, Inc.	134,000.00	12,000.00	1,100.00	300.00	2,000.00
Castle Construction Company	No Bid				

Alt. #1: Deletion of construction of the Basement Area in its entirety including interior and exterior stairs to this area.
Alt. #2: Deletion of construction of suspended acoustical ceiling.
Alt. #3: Deletion of installation of the exterior sealer on existing brick walls.
Alt. #4: Deletion of all interior painting.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Craftsmen Construction, Inc.
BASIS: Acceptance of low Base Bid
Alts. #1, #2, #3 and #4 are REJECTED
AMOUNT: $128,952.00
FUND SOURCE: $90,939.47 - Item 116, General Construction Loan of 1971, "Construction of Addition to Garage Building and to Convert the Building to a Correctional Officers' Locker Room"
$38,012.53 - 1974 Budget 35.02.02.04-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 10 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF MAINTENANCE AND STORAGE BUILDINGS, YARD AND SITE WORK AT SUSQUEHANNA STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
Har-Ce Construction, Inc.	$128,442.00	$24,000.00	$5,818.00
Dominion Construction, Inc.	141,400.00	18,000.00	4,200.00
Southwestern Contractors, Inc.	153,290.00	21,730.00	9,950.00
P. H. Walker Construction Corp.	154,450.00	22,014.00	5,730.00

	Alt. #3 (Minus)	Alt. #4 (Minus)	Alt. #5 (Minus)
Har-Ce Construction, Inc.	$6,411.00	$3,000.00	$20,000.00
Dominion Construction, Inc.	3,500.00	1,500.00	17,500.00
Southwestern Contractors, Inc.	4,190.00	1,450.00	21,300.00
P. H. Walker Construction Corp.	5,620.00	750.00	18,400.00

Alt. #1: Elimination of Vehicle Storage Building and all appurtenant work.
Alt. #2: Elimination of hydraulic lift and appurtenances; and Air Compressor and appurtenances.
Alt. #3: Elimination of all bituminous double surface treatment.
Alt. #4: Elimination of all stabilized aggregate turf shoulder.
Alt. #5: Elimination of all clearing (except as required for construction access), earthwork, temporary erosion and sediment control work and base course for road and service yard.

RECOMMENDED AWARD TO: Har-Ce Construction, Inc.
BASIS: Acceptance of low Base Bid.
Alts. #1, #2, #3, #4 and #5 are REJECTED.
AMOUNT: $128,442.00
FUND SOURCE: Item 49, General Construction Loan of 1969,
"Susquehanna State Park: Continued Development
. . .Shop and Storage Building . . .
Roads and Parking for Picnic Area"
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 11 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF BATHHOUSE, CONCESSION COMPLEX AND EIGHT (8) COMFORT STATIONS AT GUNPOWDER STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Add)
Structures, Inc.	$493,700.00	$62,700.00
The John & Albert Construction Co., Inc.	498,898.00	68,333.00
The Fabre-Cernak Corporation	508,700.00	67,600.00
Peter J. Scarpulla, Inc.	547,000.00	72,200.00
The Property Construction Company	557,371.00	75,792.00
The Mark Engineering Company	575,500.00	74,400.00
MacLeod Construction Co., Inc.	611,000.00	70,000.00

Alt. #1: To construct complete two (2) Comfort Stations, No. 5 and No. 7; include connections to existing water and sewer and provide secondary feeders from and connections at pad mounted transformer PMTA.

RECOMMENDED AWARD TO: Structures, Inc.
BASIS: Acceptance of low Base Bid.
The State retains the option of reinstating Alt. #1 within Ninety (90) calendar days after award of contract at the originally submitted price.
AMOUNT: $493,700.00
FUND SOURCE: $466,700.00 - Item 39, General Construction Loan of 1971, "Gunpowder River Valley State Park: . . . Bathhouse and Concession Complex, 8 Comfort Stations . . ."
$ 27,000.00 - Board of Public Works - Capital Appropriation 11-23.05.02.71-27.14
FEE: Applicable to Warren G. Sargent
(Type "B" Schedule - Item A-15 - 72/12)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 12 PATUXENT INSTITUTION

Solicitation of bids for PARTIAL AIR CONDITIONING AND ELECTRICAL ALTERATIONS resulted as follows:

	Base Bid	Alt. #1 (Minus)
Emjay Engineering and Construction Co., Inc.	$517,540.00	$34,200.00
Heer Bros., Inc.	598,700.00	8,000.00
Grevey & Grady, Inc.	No Bid	
Urban Francis, Inc.	No Bid	
William F. Wilke, Inc.	No Bid	

	Alt. #2 (Minus)	Alt. #3 (Minus)	Base Bid less Alts. 1 & 2
Emjay Engineering and Construction Co., Inc.	$19,300.00	$ 9,654.00	$464,040.00
Heer Bros., Inc.	21,000.00	13,000.00	569,700.00

Alt. #1: Deletion of construction of the chase and furring enclosures for piping and appendages to patch and finish the exposed work.
Alt. #2: Deletion of Boiler House emergency generator.
Alt. #3: Deletion of Primary Sub-Station Interrupting Switches.

Subsequent to receipt of the original bids, which were in excess of the funds available for the project, the responsible Engineer and personnel of this Department negotiated with the apparent low bidder to make certain changes and/or deletions in order to bring the project within the available money. The following deductions were agreed upon: Deletion of pneumatic type automatic temperature control system, etc. (minus $10,000.00); Deletion of ventilation ductwork and HV Unit from the Diagnostic Center (minus $15,800.00); Use of surface moulding from fan coil unit control valve to three-speed switch and thermostat (minus $1,235.00); Deletion of ventilation ductwork and HV Unit from Defective Delinquents Building (minus $4,625.00); Deletion of all painting (minus $3,400.00); Deletion of all work pertaining to special door and glazing installation (minus $7,000.00); Elimination of all seeding and sodding (minus $3,500.00); Use of single air cooled package condensing unit, in lieu of two (2) separate condensing units, at each location (minus $1,051.00); and Use of PVC conduit as underground conduits to three (3) generators in lieu of galvanized rigid conduit (minus $900.00); resulting in a decrease of $47,511.00.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Engineer, as well as personnel of the Department of Budget and Fiscal Planning, the Using Agency and this Department.

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of negotiated Base Bid; Alts. #1 and #2; Alt. #3 is REJECTED.
AMOUNT: $416,529.00

(Continued)

CONTRACT AWARDS

** Item 12 PATUXENT INSTITUTION (Cont'd)

FUND SOURCE:
$ 94,000.00 - 1973 Operating Budget
$222,529.00 - Item 129, General Construction Loan of 1971, "Installation of Air Conditioning in the Administrative Offices, Hospital and Treatment Areas"
$100,000.00 - Item 133, General Construction Loan of 1971, "Installation of Three Emergency Generators"

FEE: Applicable to Middleton, Cross and Associates (Type "B" Schedule - Item A-1-A(17) - 71/9)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Item 13 MARYLAND CENTER FOR PUBLIC BROADCASTING

Solicitation of bids for ACCESS ROADWAY FOR THE HAGERSTOWN TRANSMITTER BUILDING resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
C. William Hetzer, Inc.	$214,800.00	$1,700.00	$21,400.00
Heiden, Incorporated	238,000.00	8,400.00	12,975.00
Plummer Construction, Inc.	281,900.00	8,000.00	24,200.00
Richard F. Kline, Inc.	292,500.00	5,000.00	23,500.00
Wolfe Bros., Inc.	373,579.00	4,000.00	23,443.00

Alt. #1: Elimination of the surface course of the double surface treatment.
Alt. #2: Elimination of the guard rail.

RECOMMENDED AWARD TO: C. William Hetzer, Inc.
BASIS: Acceptance of low Base Bid.
Alts. #1 and #2 are REJECTED.
AMOUNT: $214,800.00
FUND SOURCE: Budget 36.15.00.72
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 14 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF BOAT WORK AREA, SHOP BUILDING, DOCKS AND PIERS, UTILITIES, PARKING AREA, LANDSCAPING AND MISCELLANEOUS WORK AT THE MATAPEAKE MULTI-USE FIELD STATION resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)	Alt. #3 (Add)
Wickersham, Inc.	$ 771,000.00	$40,200.00	$26,200.00	$21,850.00
Chas. E. Brohawn & Bros., Inc.	830,000.00	42,500.00	25,500.00	21,000.00
Stauffer Construction Co., Inc.	1,149,910.00	42,000.00	25,000.00	25,000.00

	Alt. #4 (Add)	Alt. #5 (Add)	Alt. #6 (Add)	Alt. #7 (Add)	Alt. #8 (Add)
Wickersham, Inc.	$67,700.00	$21,100.00	$13,650.00	$5,100.00	$ 9,900.00
Chas. E. Brohawn	64,200.00	14,500.00	13,000.00	3,500.00	13,000.00
Stauffer Construction	65,000.00	25,000.00	15,000.00	8,400.00	34,000.00

	Alt. #9 (Add)	Alt. #10 (Add)	Alt. #11 (Add)	Alt. #12 (Add)	Base Bid plus Accepted Alts.
Wickersham, Inc.	$10,000.00	$2,500.00	$11,500.00	$2,900.00	$ 880,350.00
Chas. E. Brohawn	3,000.00	2,500.00	6,000.00	2,600.00	933,500.00
Stauffer Construction	9,600.00	3,000.00	6,000.00	4,000.00	1,266,910.00

Alt. #1: Construction of Ferry Slip Access Pier, and fastening planks, complete with all utilities.
Alt. #2: Removal and disposal of two (2) concrete gallow blocks and piles.
Alt. #3: Construction of two (2) small boat docks (adjacent to Ferry Slip Pier) complete with all utilities.
Alt. #4: All work described as Finger Piers and Finger Access Pier, complete with all utilities.
Alt. #5: Additional cost for constructing steel bulkhead, complete, including additional backfill and paving.
Alt. #6: Construction of floating piers, complete, four (4) required.
Alt. #7: Construction of 840 linear feet of 6' high chain link fence with barbed wire and installing one (1) 12-foot salvaged gate.
Alt. #8: Tree and shrub planting.
Alt. #9: Removal of existing asphalt paving, new fill and seeding on top of bluff at Academy Site.
Alt. #10: Furnishing and installing inside and outside intercom system.
Alt. #11: Work benches in the Shop Building.
Alt. #12: Folding partition in Classroom of Shop Building and finished with all hardware, hangers, complete.

RECOMMENDED AWARD TO: Wickersham, Inc.
BASIS: Acceptance of Base Bid and Alts. #1, #2, #3 and #5.
Alts. #4, #6, #8 and #9 are REJECTED.
Unit Prices as originally submitted are ACCEPTED.
The State retains the option of reinstating Alts. #7, #10, #11 and #12 by mutual agreement between the State and the Contractor.
Completion time for the project to be four hundred (400) calendar days.

(Continued)

CONTRACT AWARDS

** Item 14 DEPARTMENT OF NATURAL RESOURCES (Cont'd)

AMOUNT: $880,350.00

FUND SOURCE:
$ 45,000.00 - Water Quality Loan of 1968
$ 47,500.00 - 30.01.02.01 Waterway Improvement Fund
$ 8,000.00 - Item 23, General Construction Loan of 1970, "First Phase Construction of Matapeake Multi-Use Field Station . . ."
$467,445.40 - Item 31, General Construction Loan of 1971, "Second Phase Construction of Matapeake Multi-Use Field Station . . ."
$312,404.60 - Item 34, General Construction Loan of 1972, "Final Phase Construction of Matapeake Multi-Use Field Station"

FEE: Applicable to Stottler, Stagg & Associates, affiliate firm Brevard Engineering Company
(Type "B" Schedule - Item A-7-A(43) - 72/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Item 15 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for CONSTRUCTION OF BOAT LAUNCHING FACILITIES AT DEEP CREEK LAKE STATE PARK resulted as follows:

Orrie Contracting Co., Inc.	$39,999.00
Phoenix Construction Corporation	92,700.00
H. J. Schneider Co., Inc.	No Bid
C. A. Kibler Co., Inc.	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Architect, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Orrie Contracting Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: $39,999.00
FUND SOURCE: Item 35, General Construction Loan of 1971, "Deep Creek Lake State Park: Construction of Marina Facilities . . ."
FEE: Applicable to Dalton-Dalton-Little-Newport
(Type "B" Schedule - Item A-1-A(35) - 71/11)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 16 ROSEWOOD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for RENOVATION OF SHOWER ROOMS IN LONG TERM CARE COLONY resulted as follows:

	Base Bid	Alt. #1 (Add)
Emjay Engineering and Construction Co., Inc.	$53,876.00	$11,722.00
R & K Contractors, Inc.	58,900.00	18,161.00
Dominion Construction, Inc.	63,850.00	15,500.00

Alt. #1: Interior wall and floor finishes indicated in Vestibules and Drying Areas.

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of low Base Bid.
The State retains the option of reinstating Alt. #1 within Ninety (90) calendar days after date of contract, at the originally submitted price.
AMOUNT: $53,876.00
FUND SOURCE: $41,876.00 - Item 87, General Construction Loan of 1971, "Renovation of Shower Room in Long Term Care Colony"
$12,000.00 - 1974 Budget 32.01.33.03-14
FEE: Applicable to G. Robert Davidson & Associates, Inc. (Type "C" Schedule - Item A-11 - 73/1)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 17 BOARD OF PUBLIC WORKS

Solicitation of bids for STREET IMPROVEMENTS TO BLADEN STREET, COLLEGE AVENUE AND ST. JOHN'S STREET, ANNAPOLIS resulted as follows:

	Base Bid	Alt. #1 (Add)
Hopkins and Wayson, Inc.	$299,000.00	$20,000.00
E. Stewart Mitchell, Inc.	No Bid	
Ralph Marcantoni & Sons, Inc.	No Bid	
P. Flanigan & Sons, Inc.	No Bid	
Mahoney Brothers, Inc.	No Bid	

Alt. #1: Lump Sum for Lighting.

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Engineer, as well as personnel of this Department.

RECOMMENDED AWARD TO:	Hopkins and Wayson, Inc.
BASIS:	Acceptance of Base Bid and Alt. #1
AMOUNT:	$319,000.00
FUND SOURCE:	Item 7, General Construction Loan of 1971, " . . . Improvements to Bladen Street, College Avenue and St. John's Street"
FEE:	Applicable to Matz, Childs & Associates, Inc. (Flat Rate - Item A-4-A - 71/11)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 18

MARYLAND CHILDREN'S CENTER
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for CONSTRUCTION OF A GYMNASIUM ADDITION resulted as follows:

	Base Bid	Alt. #1 (Add)
Joseph F. Trionfo & Sons, Inc.	$242,889.00	$16,890.00
Talles Construction Co., Inc.	243,900.00	18,980.00
The Anchor Construction Corporation	249,800.00	17,700.00
The Fabre-Cernak Corporation	250,884.00	20,000.00
Roy Kirby and Sons, Inc.	254,444.00	15,830.00
The John & Albert Construction Co., Inc.	257,989.00	16,500.00
The Property Construction Company	265,027.00	16,778.00
MacLeod Construction Co., Inc.	269,000.00	13,290.00

	Alt. #2 (Add)	Alt. #3 (Add)	Base Bid plus Alts. 2 & 3
Joseph F. Trionfo & Sons, Inc.	$1,500.00	$ 8,580.00	$252,969.00
Talles Construction Co., Inc.	1,550.00	10,740.00	256,190.00
The Anchor Construction Corporation	1,500.00	9,600.00	260,900.00
The Fabre-Cernak Corporation	1,700.00	9,800.00	262,384.00
Roy Kirby and Sons, Inc.	1,550.00	8,790.00	264,784.00
The John & Albert Construction Co., Inc.	1,500.00	9,898.00	269,387.00
The Property Construction Company	1,697.00	10,637.00	277,361.00
MacLeod Construction Co., Inc.	1,404.00	8,845.00	279,249.00

Alt. #1: Construction of the complete Mansard Roof construction on the high and low roofs.
Alt. #2: Furnishing and installing basketball backstops.
Alt. #3: Furnishing and installing folding partition in the center of the Gymnasium.

RECOMMENDED AWARD TO: Joseph F. Trionfo & Sons, Inc.
BASIS: Acceptance of Base Bid and Alts. #2 and #3. Alt. #1 is REJECTED.
AMOUNT: $252,969.00
FUND SOURCE: $222,969.00 - Item 104, General Construction Loan of 1971, "Construction of a Gymnasium"
$ 30,000.00 - Item 95, General Construction Loan of 1973, "To Supplement the Appropriation 'Construction of a Gymnasium' . . ."
FEE: Applicable to Irving Bowman and Associates (Type "B" Schedule - 73/6)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 19 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for ROADS, CAMPSITES AND UTILITIES AT GREENBRIER STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Add)	Base Bid plus Alt. #1
Heiden, Incorporated	$355,000.00	$ 8,000.00	$363,000.00
Richard F. Kline, Inc.	424,900.00	13,000.00	437,900.00
C. William Hetzer, Inc.	477,500.00	11,540.00	489,040.00
Plummer Construction, Inc.	490,000.00	6,050.00	496,050.00

Alt. #1: 6-Inch Crusher Run (CR-6) Base Course for Loop Road D, D1 and D2.

RECOMMENDED AWARD TO: Heiden, Incorporated
BASIS: Acceptance of Base Bid and Alt. #1
AMOUNT: $363,000.00
FUND SOURCE: $302,747.97 - Item 38, General Construction Loan of 1971, "Greenbrier State Park: . . . Campsites, Roads, Utility Extensions . . ."
$ 60,252.03 - Water Quality Loan of 1968
FEE: Applicable to Matz, Childs & Associates, Inc. (Type "B" Schedule - Item A-1-A(25) - 71/11)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 20 SPRINGFIELD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for CONSTRUCTION OF NEW ROAD, SIDEWALK AND PARKING AREAS, PHASE I AND PHASE II resulted as follows:

A. G. Parrott Company	$53,215.00
Mahoney Brothers Company	94,466.00
Glenarm Contractors	No Bid
Thomas Bennet & Hunter, Inc.	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Engineer, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO:	A. G. Parrott Company
BASIS:	Acceptance of low bid
AMOUNT:	$53,215.00
FUND SOURCE:	Item 71, General Construction Loan of 1971, "Construction of New Road, Sidewalks and Parking Area"
FEE:	Applicable to Knoerle, Bender, Stone & Associates, Inc. (Type "B" Schedule - Item A-1-A(2) - 72/11)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

** Item 21 TOWSON STATE COLLEGE

Solicitation of bids for SITE IMPROVEMENTS, ADMINISTRATION BUILDING resulted as follows:

Mahoney Brothers Company	$114,333.00
Ratrie, Robbins & Schweizer, Inc.	115,921.00
The Baltimore Asphalt Paving Company	128,484.00
Dominion Construction, Inc.	139,500.00

RECOMMENDED AWARD TO:	Mahoney Brothers Company
BASIS:	Acceptance of low bid
AMOUNT:	$114,333.00
FUND SOURCE:	Item 242, General Construction Loan of 1971, "Site Development, New Administration Building Area"
FEE:	Applicable to Roger E. Holtman (Type "B" Schedule - Item A-3-A(4) - 72/1)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 22 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(ALLEGANY COMMUNITY COLLEGE)

Solicitation of bids by Allegany Community College for CONSTRUCTION OF A VOCATIONAL TECHNOLOGY BUILDING (CC-10-VC-46) has resulted as follows:

	Base Bid No. 1	Base Bid No. 2
Lashley Construction Co. Inc.	$1,595,689	$1,337,448
Baltimore Contractors, Inc.	1,725,000	1,485,000
Carl Belt, Inc.	1,728,443	1,470,133
The George F. Hazelwood Co.	1,797,000	1,537,000

Base Bid No. 2: Omit construction of the electro-mechanical wing of the building consisting of approximately 12,000 square feet.

Board of Public Works approval is requested to permit Allegany Community College to award a contract to Lashley Construction Co. Inc. as follows:

BASIS:	Acceptance of low Base Bid No. 1
AMOUNT:	$1,595,689
FUND SOURCE:	$797,844.50 (50%) - Federal Appalachia Regional Development Act $797,844.50 (50%) - State Share - Area Vocational School Construction Loan of 1969
CONTRACT TO BE SIGNED BY:	Local authorities
FEE:	Applicable to Johannes and Murray & Associates
REMARKS:	The Board of Public Works at its meeting of January 5, 1972 originally approved the allocation of $1,000,000 from the Area Vocational School Construction Loan of 1969 for this project. The amount requested by this item ($797,844.50) is within the amount approved by the Board of Public Works. A Federal grant of $1,000,000 in Appalachian Funds has been approved for this project.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 23 TOWSON STATE COLLEGE

Solicitation of bids for RESODDING OF SOCCER FIELD (TRACK INFIELD) resulted as follows:

Harford Sod Company, Inc.	$17,573.00
Valley Landscape Company, Inc.	18,600.00
E. R. Mann Company	24,940.00

RECOMMENDED AWARD TO: Harford Sod Company, Inc.
BASIS: Acceptance of low bid
AMOUNT: $17,573.00
FUND SOURCE: Non-Budget 36.03.08.02-42
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

** Item 24 TOWSON STATE COLLEGE

Solicitation of bids for CONSTRUCTION OF 500 CAR PARKING LOT resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)	Alt. #3 (Add)
Gray & Son, Inc.	$140,748.00	$ 9,746.00	$13,593.00	$2,034.00
Daiger Excavating Co., Inc.	151,000.00	16,000.00	13,000.00	3,000.00
Ratrie, Robbins & Schweizer, Inc.	163,740.00	14,592.00	12,342.00	3,856.00
The Baltimore Asphalt Paving Co.	168,840.00	22,100.00	14,850.00	2,200.00
Mahoney Brothers Company	246,677.00	33,927.00	17,547.00	2,584.00

Alt. #1: Adding the east addition to the existing Parking Lot.
Alt. #2: Adding a one (1) inch bituminous surface course of Band ST to all new bituminous road paving under the Base Bid.
Alt. #3: Adding a one (1) inch bituminous surface course ST to bituminous road paving in Alt. #1.

RECOMMENDED AWARD TO: Gray & Son, Inc.
BASIS: Acceptance of Base Bid; Alt. #1 and Alt. #3. Alt. #2 is REJECTED
AMOUNT: $152,528.00
FUND SOURCE: $142,782.00 - Item 272, General Construction Loan of 1972, "Construction of a Parking Lot for 500 Cars"
$ 9,746.00 - 1974 Budget 36.03.08.04-08
FEE: Applicable to Gaudreau, Inc.
(Type "B" Schedule - Item A-15 - 73/2)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 25 DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(PHYSICIANS MEMORIAL HOSPITAL)

Solicitation of bids by Physicians Memorial Hospital for CONSTRUCTION OF PHYSICIANS MEMORIAL HOSPITAL, LA PLATA, MARYLAND, resulted as follows:

Edward M. Crough, Inc.	$2,562,000
Jordan Construction Co.	2,777,700
Savoy Construction Co.	2,859,000

Subsequent to receipt of bids, the Hospital negotiated with the low bidder for certain design and material changes which have been approved by the Regional Office for Engineering Construction. This resulted in a savings of $155,000.

Board of Public Works approval is requested by the Secretary of Health and Mental Hygiene to permit Physicians Memorial Hospital to award a contract to Edward M. Crough, Inc., subject to its obtaining Federal authorization to award (which is anticipated prior to June 30, 1973) as follows:

BASIS:	Acceptance of negotiated price of low bidder
AMOUNT:	$2,407,000
FUND SOURCE:	$1,371,990 (57.0%) - Physicians Memorial Hospital
	813,566 (33.8%) - Federal Share *
	221,444 (9.2%) - State Share
FEE:	Applicable to Ellerbe and Associates, Inc.

In addition to the construction contract, the State will participate in design fees, equipment, inspection, etc. Thus, the over-all project cost of $2,916,760 will be funded as follows:

$1,664,000 (57.0%) - Physicians Memorial Hospital
984,570 (33.8%) - Federal Share *
268,190 (9.2%) - State Share

The Board of Public Works at its meeting of April 4, 1973 approved an allocation of $268,190 from the Nursing Home Loan of 1968 for this project. Approval is further requested to change the funding as follows:

$242,766.55 - Nursing Home Loan of 1968
25,423.45 - Nursing Home Loan of 1972
$268,190.00

* - Federal Share $527,570 - Hill-Burton
457,000 - HUD

Board of Public Works action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CONTRACT AWARDS

Item 26 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(ANNE ARUNDEL COMMUNITY COLLEGE)

Solication of bids by Anne Arundel Community College for CONSTRUCTION OF ADDITION TO CENTRAL COOLING SYSTEM (CC-11-70-68) resulted as follows:

	Base Bid	Alternate #1
M. Nelson Barnes & Sons, Inc.	$129,883	$1,000 +
Ingleside Mech. Contractors of Md., Inc.	131,330	3,300 -
Southern Mechanical, Inc.	133,333	2,400 -
Emjay Engineering & Construction Co., Inc.	133,500	1,000 -
Henry Albert, Jr. & Company, Inc.	134,900	2,000 -
Affiliated Contract Consultants, Inc.	136,591	818 -
Heer Brothers, Inc.	140,888	2,800 -

Alternate #1: Provided for the contractor to specify the amount to be deducted from or added to the Base Bid to use a chiller other than that specified.

Board of Public Works approval is requested to permit Anne Arundel Community College to award a contract to M. Nelson Barnes & Sons, Inc. as follows:

BASIS: Acceptance of low base bid. Alternate #1 is REJECTED

AMOUNT: $129,883

FUND SOURCE: $76,383 - Local Share
$53,500 - State Share - General Public Junior or Community College Construction Loan of 1970

CONTRACT TO BE SIGNED BY: Local authorities

FEE: Applicable to James Posey Associates

REMARKS: The Board of Public Works at its meeting of May 9, 1973 approved an allocation of $53,500 from the General Public Junior or Community College Construction Loan of 1970 for this project. The State's share of this contract is less than 50% in order to remain within the allocation approved by the Board.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CONTRACT AWARDS

Item 27 EMPLOYMENT SECURITY ADMINISTRATION
(Department of Employment and Social Services)

Solicitation of bids by the Using Agency for PAINTING 363,887 SQ. FT. OF SURFACE AREA AND 387 DOORS AND FRAMES, MAIN ADMINISTRATION BUILDING, 1100 N. EUTAW STREET resulted as follows:

Lin-Lis Corporation	$60,044.28
B & M Painting Company	67,733.25
Kuhn and Doherty	70,924.83
Kuehnle-Wilson of Maryland, Inc.	81,735.39
Conrad Protzman, Inc.	No Bid
Bond Lumber Company	No Bid

CONTRACT AWARDED TO: Lin-Lis Corporation
BASIS: Acceptance of low bid
AMOUNT: $60,044.28
FUND SOURCE: Employment Security Special Administrative Expense Fund
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 28 EMPLOYMENT SECURITY ADMINISTRATION
(Department of Employment and Social Services)

Solicitation of bids by the Using Agency for FURNISHING AND INSTALLING DECORATIVE WOOD PANEL DIVIDERS IN THE EMPLOYEE CAFETERIA, MAIN ADMINISTRATION BUILDING, 1100 N. EUTAW STREET resulted as follows:

Lin-Lis Corporation	$3,480.00
Conrad Protzman, Inc.	3,590.00
Bond Lumber Company	3,675.00
Kuhn and Doherty	No Bid
Kuehnle-Wilson of Maryland, Inc.	No Bid

CONTRACT AWARDED TO: Lin-Lis Corporation
BASIS: Acceptance of low bid
AMOUNT: $3,480.00
FUND SOURCE: Employment Security Special Administrative Expense Fund
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 29 MARYLAND GEOLOGICAL SURVEY

Solicitation of bids for ONE (1) GEOLOGICAL EXPLORATORY CORE HOLE IN QUEEN ANNES COUNTY, MARYLAND resulted as follows:

Delmarva Drilling Co., Inc.	$5,199.20
Singer-Layne-Atlantic Company	9,577.00
Ideal Well Drilling Company	No Bid
Penniman & Browne, Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	Delmarva Drilling Co., Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$5,199.20
FUND SOURCE:	1973 Budget 30.01.11.02-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 30 MARYLAND RESIDENTIAL MANPOWER TRAINING CENTER
(Department of General Services)

Solicitation of bids for FUEL OIL TANK VAULTS, OIL PIPING, CONDENSATE PIPING, MISCELLANEOUS CONTROL AND PIPING MODIFICATIONS TO CENTRAL BOILER PLANT resulted as follows:

Charles T. King Co., Inc.	$12,000.00
Harry Sparks Co., Inc.	13,043.00
G. E. Tignall & Co., Inc.	16,400.00
C. George Mills & Sons	No Bid

RECOMMENDED AWARD TO:	Charles T. King Co., Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$12,000.00
FUND SOURCE:	Non-Budget 7-28.01.01.42
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 31 DEPARTMENT OF BUDGET AND FISCAL PLANNING
(Office of Annapolis Public Buildings and Grounds)

Solicitation of bids for INSTALLING PARTITIONING ON THE FOURTH FLOOR OF THE STATE TREASURY BUILDING, ANNAPOLIS resulted as follows:

Adam Partition, Inc.	$1,904.00
Blair & Sons Co., Inc.	2,187.00
Rudy Arena and Company, Inc.	2,743.00
The Stebbing Company	2,965.00

RECOMMENDED AWARD TO: Adam Partition, Inc.
BASIS: Acceptance of low bid
AMOUNT: $1,904.00
FUND SOURCE: 1973 Budget 25.01.02.02-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 32 OFFICE OF BALTIMORE PUBLIC BUILDINGS AND GROUNDS
(Department of General Services)

Solicitation of bids for REPLACING CARPET IN FIVE (5) ELEVATORS IN 301 W. PRESTON STREET BUILDING AND TWO (2) ELEVATORS IN 300 W. PRESTON STREET resulted as follows:

Carpet Land, Inc.	$670.83
Calvert Rug, Inc.	770.00
Carpet Fair	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO: Carpet Land, Inc.
BASIS: Acceptance of low bid
AMOUNT: $670.83
FUND SOURCE: 1973 Budget 11-28.02.03.01-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 33 OFFICE OF BALTIMORE PUBLIC BUILDINGS AND GROUNDS
(Department of General Services)

Solicitation of bids for PARTITION WORK ON MEZZANINE FOR PURCHASING BUREAU resulted as follows:

Rudy Arena and Company, Inc.	$1,762.00
Adam Partition, Inc.	1,868.00
Jim-Vern, Inc.	2,195.00
The Fabre-Cernak Corporation	No Bid

RECOMMENDED AWARD TO: Rudy Arena and Company, Inc.
BASIS: Acceptance of low bid
AMOUNT: $1,762.00
FUND SOURCE: 1973 Budget 28.02.03.01-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 34 OFFICE OF BALTIMORE PUBLIC BUILDINGS AND GROUNDS
(Department of General Services)

Solicitation of bids for AIR CONDITIONING CENTRAL DUPLICATING AREA, BASEMENT, STATE OFFICE BUILDING, BALTIMORE resulted as follows:

Heer Bros., Inc.	$22,386.00
L. H. Cranston and Sons, Inc.	23,900.00
Emjay Engineering and Construction Co., Inc.	29,147.00
Grevey & Grady, Inc.	29,350.00
Ingleside Contractors of Maryland, Inc.	No Bid

RECOMMENDED AWARD TO: Heer Bros., Inc.
BASIS: Acceptance of low bid
AMOUNT: $22,386.00
FUND SOURCE: 1973 Budget 28.02.03.01-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 35 WORKMEN'S COMPENSATION COMMISSION

Solicitation of bids for INTERIOR PAINTING AT 108 EAST LEXINGTON STREET resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)	Base Bid plus Alt.
Lewis Brothers, Incorporated	$2,660.00	$214.00	$218.00	$3,092.00
Blair Brothers	4,243.00	230.00	353.00	4,826.00
G. T. Beckstrom, Inc.	No Bid			
J. Henry Carstens & Company	No Bid			
Kuehnle-Wilson of Maryland, Inc.	No Bid			

Alt. #1: Private Lavatories on Third, Fourth and Fifth Floors.
Alt. #2: Men's Lavatory, Third Floor and Women's Lavatory, Fourth Floor.

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO: Lewis Brothers, Incorporated
BASIS: Acceptance of Base Bid, Alt. #1 and Alt. #2
AMOUNT: $3,092.00
FUND SOURCE: 1973 Budget 22.06.00.01-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

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Item 36 GENERAL ASSEMBLY OF MARYLAND
(Department of Fiscal Services)

Board of Public Works permission is requested to issue a Short Form Contract for RENOVATION OF TWO (2) ROOMS, ARMORY BUILDING, ANNAPOLIS as follows; said work to be done on a Time and Material Basis:

RECOMMENDED AWARD TO: Henry A. Knott Remodeling Co., Inc.
BASIS: As detailed above
AMOUNT: NOT TO EXCEED $11,280.00
FUND SOURCE: 1973 Budget 21.01.01.03-08
FEE: Not applicable

CONTRACT AWARDS

Item 37 UNIVERSITY OF MARYLAND, EASTERN SHORE

Solicitation of bids for ADDITION TO DINING HALL resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
Chas. E. Brohawn & Bros., Inc.	$487,134.00	$17,000.00	$10,000.00
Carl J. Williams & Sons, Inc.	494,400.00	14,300.00	6,400.00

	Alt. #3 (Minus)	Alt. #4 (Minus)	Alt. #5 (Minus)	Alt. #6 (Minus)
Chas. E. Brohawn & Bros., Inc.	$2,000.00	$12,000.00	$114,000.00	$ 950.00
Carl J. Williams & Sons, Inc.	1,500.00	11,000.00	90,000.00	3,000.00

Alt. #1: Omission of New Toilet Rooms on the First Floor.
Alt. #2: Omission of the Electrical Service installation.
Alt. #3: Omission of the Underground Steam Service installation.
Alt. #4: Omission of the Walk-In Refrigerators.
Alt. #5: Omission of all alterations and additions at the West Side of the existing Dining Hall.
Alt. #6: Omission of the demolition of the existing Storage Building.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Architect, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Chas. E. Brohawn & Bros., Inc.
BASIS: Acceptance of low Base Bid.
Alts. #1, #2, #3, #4, #5 and #6 are REJECTED.
AMOUNT: $487,134.00
FUND SOURCE:
$168,105.80 - Item 114, General Construction Loan of 1970, "Construction of an Addition to Dining Hall"
$ 72,028.20 - Item 178, General Construction Loan of 1971, "Installation of Air Conditioning and Equipment for Dining Hall: Construction"
$ 10,000.00 - Item 220, General Construction Loan of 1972, "Extension of Utilities"
$ 2,000.00 - Item 180, General Construction Loan of 1971, "Extension of Utilities to New Buildings, Phase I"
$235,000.00 - Item 155, General Construction Loan of 1973, "To Supplement the Appropriation 'Construction of an Addition to Dining Hall' . . ."
FEE: Applicable to Malone & Williams
(Type "B" Schedule - Item A-2-A(11) - 71/11)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 38 UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids for CONSTRUCTION OF OFFICE-CLASSROOM BUILDING resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
Equitable Construction Company, Inc.	$5,947,000.00	$26,000.00	$29,000.00
Hill & Kimmel, Inc.	5,950,000.00	29,000.00	23,000.00
Savoy Construction Co., Inc.	5,972,000.00	26,400.00	23,700.00
Glassman Construction Co., Inc.	6,025,000.00	28,300.00	23,000.00
The George Hyman Construction Company	6,189,000.00	20,000.00	30,000.00
Baltimore Contractors, Inc.	6,273,000.00	28,000.00	25,000.00
The Piracci Corporation	6,480,000 00	27,500.00	22,850.00
James L. Partello, Inc.	7,006,383.00	29,000.00	34,000.00

	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)	Alt. #6 (Add)
Equitable Construction	$11,500.00	$ 3,500.00	$14,000.00	$25,000.00
Hill & Kimmel, Inc.	13,000.00	7,000.00	27,500.00	25,000.00
Savoy Construction Co.	15,000.00	3,500.00	19,000.00	36,000.00
Glassman Construction Co.	12,400.00	4,000.00	13,500.00	30,000.00
George Hyman Construction	15,000.00	7,000.00	30,000.00	26,000.00
Baltimore Contractors, Inc.	12,500.00	10,000.00	30,000.00	19,000.00
The Piracci Corporation	13,300.00	16,000.00	20,000.00	23,000.00
James L. Partello, Inc.	12,500.00	4,000.00	25,000.00	30,000.00

	Alt. #7 (Add)	Alt. #8 (Add)	Alt. #9 (Add)	Alt. #10 (Add)	Alt. #11 (Minus)
Equitable Construction	$20,000.00	$14,300.00	$ 7,500.00	$43,000.00	$1,500.00
Hill & Kimmel, Inc.	26,000.00	18,500.00	8,000.00	50,000.00	5,000.00
Savoy Construction Co.	21,500.00	19,700.00	13,000.00	39,700.00	6,000.00
Glassman Construction Co.	24,000.00	15,000.00	6,000.00	43,000.00	7,000.00
George Hyman Construction	35,000.00	25,000.00	9,000.00	39,000.00	2,500.00
Baltimore Contractors, Inc.	30,000.00	18,000.00	15,000.00	50,000.00	2,000.00
The Piracci Corporation	23,000.00	21,300.00	3,400.00	52,000.00	1,000.00
James L. Partello, Inc.	25,000.00	29,000.00	7,000.00	60,000.00	7,000.00

Alt. #1: Furnish and Install Vertical Blinds on windows.
Alt. #2: Furnish and Install Folding Partitions (Operable Walls).
Alt. #3: Furnish and Install Seating in the Auditoriums (Small Lecture Room 152-3 and large Lecture Room 157-2).
Alt. #4: Furnish and Install Spray Paint Booth.
Alt. #5: Furnish and Install Drawing Racks.
Alt. #6: Furnish and Install complete utility connections, pipes, cable, duct banks and water, sewer, electric and telephone from approximately five feet beyond the building wall to final connection locations in manholes or utility lines.
Alt. #7: Furnish and Install brick facing on exterior retaining walls.
Alt. #8: Furnish and Install graphic sinks and fittings.

(Continued)

Item 38 UNIVERSITY OF MARYLAND, COLLEGE PARK (Continued)

Alt. #9: Furnish and Install floor for Media Research.
Alt. #10: Furnish and Install Library Stacks.
Alt. #11: Delete plaster dome in Media Research Room (172-6).

Subsequent to receipt of the original bids, which were in excess of the funds available for the project, the responsible Architect and personnel of this Department negotiated with the apparent low bidder to revise his bid proposal in order to bring the project within the available money.

The following items of work which are included in the original Base Bid have been deferred: Stone work (minus $6,000.00); Brick pavers (minus $10,000.00); Painting (minus $43,000.00); Resilient flooring (minus $17,000.00); Chalkboards and tackboards (minus $19,000.00); Unit kitchens (minus $3,800.00); Projection screen (minus $1,300.00); Letter boxes (minus $6,200.00); Mechanical - Air and Water balancing (minus $14,000.00); and Certain electrical fixtures (minus $34,200.00); resulting in a Credit of $154,500.00.

RECOMMENDED AWARD TO:	Equitable Construction Company, Inc.
BASIS:	Acceptance of Base Bid; Alt. #6; Alt. #7; and omission of ten (10) items from the Base Bid. Alts. #1, #9 and #11 are REJECTED. The State retains the option of reinstating Alts. #2, #3, #4, #5, #8 and #10 and the ten (10) items of omission on or before May 15, 1974, at the originally submitted prices.
AMOUNT:	$5,837,500.00
FUND SOURCE:	$ 47,000.00 - Item 224, General Construction Loan of 1969, "Construction of Roads, Walks and Landscaping"
	$5,592,500.00 - Item 190, General Construction Loan of 1972, "Construction of an Office-Classroom Building, including Air Conditioning"
	$ 173,000.00 - Item 194, General Construction Loan of 1972, "Site Improvements"
	$ 25,000.00 - Item 193, General Construction Loan of 1972, "Extension of Utilities"
FEE:	Applicable to Warren G. Sargent & Associates (Type "B" Schedule - Item A-7-A(28) - 72/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 39 UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids for SPRINKLER SYSTEM FIRE PROTECTION IN THE ATTIC OF MCKELDIN LIBRARY resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
General Automatic Sprinkler Company	$12,500.00	$ 950.00	$2,800.00
High Point Sprinkler Company of Washington	16,375.00	1,010.00	1,900.00
Fireguard Sprinkler Company	No Bid		
Eastern Fire Sprinkler Systems	No Bid		
Grinnel Fire Protection Systems	No Bid		

Alt. #1: Deletion of the Sprinkler System in Attic Area No. 4.
Alt. #2: Deletion of the Sprinkler System in Attic Area No. 3.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the University of Maryland and this Department.

RECOMMENDED AWARD TO: General Automatic Sprinkler Company
BASIS: Acceptance of low Base Bid.
Alts. #1 and #2 are REJECTED.
AMOUNT: $12,500.00
FUND SOURCE: Item 195, General Construction Loan of 1972, "Fire Protection, McKeldin Library"
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 40 UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids for PAVING AND LIGHTING ADDITION TO ADULT EDUCATION CENTER resulted as follows:

Old Line Contracting Co., Inc.	$82,202.65
J. H. Deveau & Son, Inc.	No Bid
Ratrie, Robbins & Schweizer, Inc.	No Bid
Arundel Asphalt Products	No Bid

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the University of Maryland and this Department.

RECOMMENDED AWARD TO:	Old Line Contracting Co., Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	$82,202.65
FUND SOURCE:	Item 153, General Construction Loan of 1971, "Site Improvements"
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 41 MONTEBELLO STATE HOSPITAL
(Department of Health and Mental Hygiene)
(Board of Public Works)

Solicitation of bids for STREET LIGHTING RENOVATION resulted as follows:

Ashton Electric Company, Inc.	$7,900.00
Pikesville Electrical Corporation	8,000.00
Welsbach Corporation	No Bid
Journeyman Electric Company	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO:	Ashton Electric Company, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$7,900.00
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-34.14
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 42 UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids by the University for INSTALLATION OF A STONE ROAD FOR ANIMAL HOLDING FACILITY CENTRAL FARM resulted as follows:

Ratrie, Robbins & Schweizer, Inc.	$2,983.00
The Baltimore Asphalt Paving Company	3,445.00
Harry T. Campbell Sons' Company	No Bid
Drummond and Company, Inc.	No Bid
Potts and Callahan, Inc.	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the University and this Department.

RECOMMENDED AWARD TO:	Ratrie, Robbins & Schweizer, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$2,983.00
FUND SOURCE:	Item 214, General Construction Loan of 1968, "Animal Holding Building . . .: Construction"
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 43 TOWSON STATE COLLEGE

Solicitation of bids for INSTALLATION OF CABLE FOR CLOCK SYSTEM AND FIRE ALARM ANNUNCIATOR SYSTEM FOR FINE ARTS BUILDING resulted as follows:

The Crown Electric Company	$3,125.00
Delta Electric Company	No Bid
Drake Electric Company	No Bid
Windsor Electric Company	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	The Crown Electric Company
BASIS:	Acceptance of only bid received
AMOUNT:	$3,125.00
FUND SOURCE:	Item 243, General Construction Loan of 1971, "To Supplement the Appropriation 'Construction of a Fine Arts-Classroom Building . . .' . . ."
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 44 TOWSON STATE COLLEGE

Solicitation of bids for ALTERATION AND ADDITION TO SMITH HALL SCIENCE FACILITY resulted as follows:

The Lacchi Construction Co.	$6,197,000.00
William F. Wilke, Inc.	6,198,000.00
John K. Ruff, Inc.	6,222,000.00
Lawrence Construction Co., Inc.	6,294,907.00
Cam Construction Co., Inc.	6,299,000.00
Charles J. Frank, Inc.	6,333,000.00
Leimbach Construction Corporation	6,374,000.00
The Mark Engineering Company	6,497,000.00
The Piracci Corporation	6,527,000.00
Affiliated Contract Consultants, Inc.	9,281,000.00

Subsequent to receipt of the original bids, which were in excess of the funds available for the project, the responsible Architect and personnel of this Department negotiated with the apparent low bidder in order to bring the project within the available money. The negotiation resulted in the omission of the Laboratory Casework and Equipment as covered in Division 11 of the Specifications, for a reduction of $575,485.00.

RECOMMENDED AWARD TO:	The Lacchi Construction Co.
BASIS:	Acceptance of negotiated Base Bid. The State retains the option of reinstating the omitted items on or before June 1, 1974, at the originally quoted price.
AMOUNT:	$5,621,515.00
FUND SOURCE:	$4,614,004.85 - Item 237, General Construction Loan of 1971, "Science Addition to Smith Hall: Construction"
	$ 31,000.00 - Item 238, General Construction Loan of 1971, "Science Addition to Smith Hall: Utilities"
	$ 55,000.00 - Item 239, General Construction Loan of 1971, "Science Addition to Smith Hall: Site Improvements"
	$ 921,510.15 - Item 277, General Construction Loan of 1972, "To Supplement the Appropriation 'Construction of a Science Addition to Smith Hall . . .' . . ."
FEE:	Applicable to Bonnett & Brandt (Type "B" Schedule - Item A-7-A(12) - 72/7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 45 MORGAN STATE COLLEGE

Solicitation of bids for ONE (1) CAST BRONZE PLAQUE FOR SOPER LIBRARY resulted as follows:

Meierjohan-Wengler, Inc.	$255.00
United States Bronze Sign Company, Inc.	275.00

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of this Department.

RECOMMENDED AWARD TO:	Meierjohan-Wengler, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$255.00
FUND SOURCE:	Item 224, General Construction Loan of 1971, "To Supplement the Appropriation 'Construction of a New Library Building . . .' . . ."
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 46 SALISBURY STATE COLLEGE

Solicitation of bids for INSTALLATION OF LOCKS IN VARIOUS BUILDINGS resulted as follows:

Salisbury Steel Products, Inc.	$5,903.00
Carl J. Williams & Sons, Inc.	6,200.00
W. B. Venables & Sons, Inc.	6,240.00
Chas. E. Brohawn & Bros., Inc.	No Bid

RECOMMENDED AWARD TO:	Salisbury Steel Products, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$5,903.00
FUND SOURCE:	1974 Budget 36.03.07.04-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item 47 of his Agenda dated June 25, 1973, as completely described in Item 47 of Exhibit page 170 as follows:

Salisbury State College

1973 Budget 36.03.07.04-08
Delmarva Drilling Co., Inc., for drilling an eight-inch (8') Well. Basis: Acceptance of low bid. $ 4,471.00

Before approving this item, the Comptroller again emphasized, as he did at the meeting of May 9, 1973, that a policy be implemented which would require all contracts for the drilling of wells on State land to contain a guarantee that water will be produced at the depth contracted for. The Board instructed the Secretary of General Services to include such a guarantee in all such future contracts.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the above item.

CONTRACT AWARDS

Item 47 SALISBURY STATE COLLEGE

Solicitation of bids for DRILLING AN EIGHT-INCH (8') WELL resulted as follows:

Delmarva Drilling Co., Inc.	$4,471.00
Ideal Well Drillers, Inc.	4,995.00
Shannahan Artesian Well Co., Inc.	6,943.00
Sydnar Hydrodynamics	No Bid

RECOMMENDED AWARD TO: Delmarva Drilling Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: $4,471.00
FUND SOURCE: 1973 Budget 36.03.07.04-08
FEE: Not applicable

Board of Public Works Action.- The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACTS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items 48 through 76 of his Agenda dated June 25, 1973, as completely described in Items 48 through 76 of Exhibit pages 172 through 187, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 172 through 187.

Item 48 SALISBURY STATE COLLEGE

Solicitation of bids for EMERGENCY LIGHTING FOR THREE (3) DORMITORIES AND STUDENT UNION BUILDING resulted as follows:

Rommel Electric Company	$21,985.00
The Howard P. Foley Company	24,850.00
Arnold Korab and Associates	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	Rommel Electric Company
BASIS:	Acceptance of low bid
AMOUNT:	$21,985.00
FUND SOURCE:	1973 Budget 36.03.07.04-08
FEE:	Applicable to Harold A. Schlenger & Associates (Type "C" Schedule - Item A-5 - 73/5)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 49 SALISBURY STATE COLLEGE

Solicitation of bids for INSTALLATION OF PANIC DEVICES ON DOORS IN THE MEMORIAL STUDENT UNION AND DEVILBISS SCIENCE HALL resulted as follows:

Salisbury Steel Products	$4,700.00
Chas. E. Brohawn & Bros., Inc.	5,370.00
Charles N. Landon, Inc.	No Bid
W. B. Venables & Son	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	Salisbury Steel Products
BASIS:	Acceptance of low bid
AMOUNT:	$4,700.00
FUND SOURCE:	1973 Budget 36.03.07.04-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 50 SALISBURY STATE COLLEGE

Solicitation of bids for CAMPUS LIGHTING resulted as follows:

John W. Tieder, Inc.	$48,258.00
Rommel Electric Company	54,865.00
Taylor Electric Company	No Bid
Stanely Baker & Son, Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	John W. Tieder, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$48,258.00
FUND SOURCE:	1973 Budget 36.03.07.04-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 51 DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(Office of Baltimore Public Buildings and Grounds)

Solicitation of bids for SUPPLEMENTAL AIR CONDITIONING SYSTEM FOR KEY PUNCH DIVISION, FOURTH FLOOR, STATE OFFICE BUILDING, BALTIMORE resulted as follows:

Emjay Engineering and Construction Co., Inc.	$ 6,795.00
Delta Air Conditioning, Inc.	10,872.00
Grevey and Grady, Inc.	13,375.00
M. Nelson Barnes & Sons	No Bid

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: $6,795.00
FUND SOURCE: 1973 Budget 32.01.05.02-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 52 CROWNSVILLE STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for APPLYING SPECIAL COATINGS IN FIVE (5) REFRIGERATOR ROOMS IN CENTRAL KITCHEN resulted as follows:

Blair Brothers	$ 9,187.00
Maryland Painting Company	10,250.00
The Hudson Maintenance Corp.	11,100.00
G. T. Beckstrom Painting, Inc.	No Bid

RECOMMENDED AWARD TO: Blair Brothers
BASIS: Acceptance of low bid
AMOUNT: $9,187.00
FUND SOURCE: 1973 Budget 32.01.25.02-10
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 53 CROWNSVILLE STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REPLACEMENT OF TOILET BOWLS AND INSTALLATION OF TOILET PARTITIONING IN VARIOUS BUILDINGS resulted as follows:

Melvin Barnhart & Sons, Inc.	$43,690.00
Catonsville Plumbing & Heating Co., Inc.	49,236.00
Emjay Engineering and Construction Co., Inc.	50,133.00
Southern Mechanical, Inc.	56,127.00
Precast Contractors, Inc.	61,468.00

RECOMMENDED AWARD TO: Melvin Barnhart & Sons, Inc.
BASIS: Acceptance of low bid
AMOUNT: $43,690.00
FUND SOURCE: 1973 Budget 32.01.25.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 54 BOYS VILLAGE OF MARYLAND
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for INSTALLATION OF SECURITY FENCE IN REAR OF RENNIE COTTAGE resulted as follows:

Long's Fence Company, Inc.	$11,750.00
J. T. Fritz & Sons, Inc.	13,400.00
Wilkins Fence Company	No Bid
Universal Industries, Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO: Long's Fence Company, Inc.
BASIS: Acceptance of low bid
AMOUNT: $11,750.00
FUND SOURCE: 1973 Budget 32.02.03.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 55 DEER'S HEAD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REMOVING AND REPLACING WALL TILE IN PHYSICAL THERAPY ROOM resulted as follows:

ABC Tile Company	$ 660.00
Acme Tile Company	1,540.00
L. R. Moser, Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	ABC Tile Company
BASIS:	Acceptance of low bid
AMOUNT:	$660.00
FUND SOURCE:	1973 Budget 32.01.10.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 56 DEER'S HEAD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REPAIRS TO WEST WING ELEVATOR resulted as follows:

General Elevator Co., Inc.	$1,973.00
Horner Elevator Company	No Bid
Standard Elevator Company	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	General Elevator Co., Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	$1,973.00
FUND SOURCE:	1973 Budget 32.01.10.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 57 DEER'S HEAD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for RESURFACING SERVICE ENTRANCE ROAD resulted as follows:

American Paving Corp.	$7,990.00
The Interstate Amiesite Corporation	8,432.00
Howard S. Culver Asphalt Paving Co.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	American Paving Corp.
BASIS:	Acceptance of low bid
AMOUNT:	$7,990.00
FUND SOURCE:	1973 Budget 32.01.10.03-14
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 58 DEER'S HEAD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REPLACEMENT OF COMPOSITION FLASHING ON SLAG ROOF OF MAIN HOSPITAL resulted as follows:

C. C. Oliphant and Son	$2,776.00
Goslee Roofing & Sheet Metal, Inc.	4,882.00
Thomas Roofing Company	No Bid
Wood Richardson & Son	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	C. C. Oliphant and Son
BASIS:	Acceptance of low bid
AMOUNT:	$2,776.00
FUND SOURCE:	1973 Budget 32.01.10.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 59 ROSEWOOD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for INSTALLATION OF FLOOR COVERING IN GUNDRY BUILDING, UNITS 3-4-5-7 resulted as follows:

Approved Floors Co., Inc.	$8,200.00
C & C Floor Supplies, Inc.	8,425.00
Kelly's Royal Tile	No Bid
MacDonna Floor Covering	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	Approved Floors Co., Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$8,200.00
FUND SOURCE:	1973 Budget 32.01.33.03-14
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 60 ROSEWOOD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REMOVAL OF EXISTING TREES, STUMPS AND DEBRIS resulted as follows:

County Tree Experts	$ 895.00
Webb's Tree Service	1,610.00
J & R Whitcomb	1,754.00

RECOMMENDED AWARD TO:	County Tree Experts
BASIS:	Acceptance of low bid
AMOUNT:	$895.00
FUND SOURCE:	1973 Budget 32.01.33.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (Circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 61 ROSEWOOD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for CONSTRUCTION OF A NEW DRAIN FLUME AND RESURFACING OF PLAY AREA SOUTH OF WYMAN BUILDING, NORTH OF CENTRAL resulted as follows:

A. G. Parrott Company	$5,985.00
Marsh Construction Company, Inc.	7,855.00
Potts & Callahan, Inc.	No Bid
Crest Contracting Co., Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	A. G. Parrott Company
BASIS:	Acceptance of low bid
AMOUNT:	$5,985.00
FUND SOURCE:	1973 Budget 32.01.33.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 62 SPRINGFIELD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for EXTERIOR FIRE ESCAPES "T" BUILDING resulted as follows:

Arbutus Contracting Company	$ 9,841.00
Sandosky Contractors, Inc.	20,000.00
Blair & Sons Co., Inc.	No Bid
Bishop Construction Corp.	No Bid.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonsbleness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO:	Arbutus Contracting Company
BASIS:	Acceptance of low bid
AMOUNT:	$9,841.00
FUND SOURCE:	1973 Budget 32.01.27.03-14
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 63 SPRINGFIELD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REPLACEMENT OF TOILET BOWLS AND INSTALLATION OF TOILET PARTITIONING IN VARIOUS BUILDINGS resulted as follows:

Emjay Engineering and Construction Co., Inc.	$ 75,590.00
Catonsville Plumbing & Heating Co., Inc.	77,725.00
Charles T. King Co., Inc.	105,000.00
Heer Bros., Inc.	No Bid

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: $75,590.00
FUND SOURCE: 1973 Budget 32.01.27.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 64 SPRING GROVE STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REPLACEMENT OF TOILET BOWLS AND INSTALLATION OF TOILET PARTITIONING IN VARIOUS BUILDINGS resulted as follows:

Emjay Engineering and Construction Co., Inc.	$60,359.00
Catonsville Plumbing & Heating Co., Inc.	63,764.00
Ingleside Contractors of Maryland, Inc.	69,213.00
S & M Contractors Co., Inc.	79,520.00
The John & Albert Construction Co., Inc.	No Bid

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: $60,359.00
FUND SOURCE: 1973 Budget 32.01.28.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 65

VICTOR CULLEN SCHOOL
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for PREPARATION AND SILICONING OF BUILDING NO. 16 resulted as follows:

Biser Painting Company	$1,387.00
Nusbaum & Ott	3,000.00
Schildt Construction Company	6,700.00

RECOMMENDED AWARD TO:	Biser Painting Company
BASIS:	Acceptance of low bid
AMOUNT:	$1,387.00
FUND SOURCE:	1973 Budget 32.02.07.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 66

VICTOR CULLEN SCHOOL
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for REPAIRS TO ELEVATOR, ELEVATOR ROOM AND CAR, BUILDING NO. 16 resulted as follows:

The Standard Elevator Company, Inc.	$778.00
General Elevator Company, Incorporated	946.00
Westinghouse Electric Corporation	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	The Standard Elevator Company, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$778.00
FUND SOURCE:	1973 Budget 32.02.07.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 67

VICTOR CULLEN SCHOOL
(Department of Health and Mental Hygiene)

Solicitation of bids for PAINTING EXTERIOR OF STAFF RESIDENCE BUILDING NO. 28 resulted as follows:

Biser Painting Company	$3,497.00
Smith Painting Company	No Bid
Painting and Decorating, Inc.	No Bid
G. M. Gehr and Son	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	Biser Painting Company
BASIS:	Acceptance of only bid received
AMOUNT:	$3,497.00
FUND SOURCE:	1973 Budget 32.02.07.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 68

HENRYTON STATE HOSPITAL
(Department of Health and Mental Hygiene)

Solicitation of bids for REMOVING AND REPLACING GUTTERS AND DOWNSPOUTS ON BUILDINGS NOS. 10, 24 and 25 resulted as follows:

The Wallace & Gale Company	$16,855.00
Charles F. Ruff & Co., Inc.	17,716.00
Liberty Roofing Company, Inc.	17,775.00

RECOMMENDED AWARD TO:	The Wallace & Gale Company
BASIS:	Acceptance of low bid
AMOUNT:	$16,855.00
FUND SOURCE:	1973 Budget 32.01.34.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 69

MONTROSE SCHOOL FOR GIRLS
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for RENOVATION AND EXPANSION OF SECOND FLOOR, WILSON COTTAGE resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)	Alt. #3 (Add)
Ebert and Associates, Inc.	$75,490.00	$ 9,700.00	$ 550.00	$ 587.00
Dominion Construction, Inc.	75,750.00	11,300.00	2,900.00	1,100.00
Colwill Contracting Co., Inc.	80,476.00	8,300.00	2,700.00	800.00
The Fabre-Cernak Corporation	85,465.00	8,900.00	2,230.00	1,400.00
Blair & Sons Co., Inc.	88,498.00	9,194.00	2,461.00	1,440.00
Henry H. Lewis Contractors, Inc.	89,400.00	9,800.00	650.00	1,200.00
The Property Construction Company	89,647.00	11,977.00	2,277.00	697.00

Alt. #1: New Detention Screens.
Alt. #2: Removal of Existing Detention Screens.
Alt. #3: Control Desk.

RECOMMENDED AWARD TO: Ebert and Associates, Inc.
BASIS: Acceptance of low Base Bid and Alt. #2.
Alts. #1 and #3 are REJECTED
AMOUNT: $76,040.00
FUND SOURCE: $51,040.00 - Item 138, General Construction Loan of 1972, "To Supplement the Appropriation 'Renovation of Wilson Cottage' . . ."
$25,000.00 - 1973 Budget 32.02.05.03-14
FEE: Applicable to Richard L. Anderson
(Type "C" Schedule - Item A-7-A(2) - 72/5)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 70

MARYLAND TRAINING SCHOOL FOR BOYS
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Solicitation of bids for REFINISHING GYMNASIUM FLOOR IN THE DR. REESE BUILDING resulted as follows:

Harrison Wood Floors, Inc.	$1,380.00
John K. Eareckson Company, Inc.	1,650.00
Flooring Associates, Inc.	No Bid
John H. Hampshire, Inc.	No Bid
Huntington Laboratories	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO:	Harrison Wood Floors, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$1,380.00
FUND SOURCE:	1973 Budget 32.02.04.03-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 71 STATE DEPARTMENT OF EDUCATION
(Maryland Rehabilitation Center)

Solicitation of bids for INSTALLATION OF KEMLITE LININGS IN FIVE (5) WALK-IN REFRIGERATORS resulted as follows:

J. P. Pfeiffer & Son	$4,030.00
McCormick Asbestos Company	4,613.73
Stanco Corporation	4,880.00

RECOMMENDED AWARD TO: J. P. Pfeiffer & Son
BASIS: Acceptance of low bid
AMOUNT: $4,030.00
FUND SOURCE: Item 157, General Construction Loan of 1969, "To Supplement the Appropriation ' . . . Construction of a Comprehensive Vocational Rehabilitation Center . . . ' . . . ."
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 72 MARYLAND HOUSE OF CORRECTION
(Division of Correction)
(Department of Public Safety and Correctional Services)

Solicitation of bids for EMERGENCY SEWER REPAIRS resulted as follows:

W. F. Wilson & Sons, Inc.	$2,100.00
Ruth Engineering Co., Inc.	4,880.00
Ingleside Contractors of Md., Inc.	8,390.00
P. E. Poole & Son, Inc.	No Bid

RECOMMENDED AWARD TO: W. F. Wilson & Sons, Inc.
BASIS: Acceptance of low bid
AMOUNT: $2,100.00
FUND SOURCE: 1973 Budget 35.02.02.04-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 73 STATE HIGHWAY ADMINISTRATION
(Maryland Department of Transportation)

Solicitation of bids for REPLACING HEATING PLANT IN HAGERSTOWN GARAGE resulted as follows:

Ebersole Plumbing & Appliances	$725.00
Kretzer Oil Burner Service	745.37

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO:	Ebersole Plumbing & Appliances
BASIS:	Acceptance of low bid
AMOUNT:	$725.00
FUND SOURCE:	Account 5100 (BW-937-612)
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 74 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for INSTALLATION OF HOT AIR FURNACE IN MUSEUM AT WASHINGTON MONUMENT STATE PARK resulted as follows:

CBS Heating and Air Conditioning Co., Inc.	$1,493.72
Kaempf & Harris Mechanical, Inc.	No Bid
Glenn E. Waltz Plumbing & Heating	No Bid
Stenger's Heating & Sheet Metal	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	CBS Heating and Air Conditioning Co., Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	$1,493.72
FUND SOURCE:	1973 Budget 30.01.05.01-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 75 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for REROOFING WATER TREATMENT BUILDING, SANDY POINT STATE PARK resulted as follows:

A. L. Meyett & Son, Incorporated	$1,975.00
National Home Industries	No Bid
Alton Brothers	No Bid
David M. Fowler	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	A. L. Meyett & Son, Incorporated
BASIS:	Acceptance of only bid received
AMOUNT:	$1,975.00
FUND SOURCE:	1973 Budget 30.01.05.01-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 76 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for REPLACEMENT OF PIER, DUNDEE CREEK, GUNPOWDER STATE PARK resulted as follows:

Bowerman's Marina	$9,500.00
Fred J. Miller, Inc.	No Bid
Eastern Pile Driving Company	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	Bowerman's Marina
BASIS:	Acceptance of only bid received
AMOUNT:	$9,500.00
FUND SOURCE:	1974 Budget 30.01.05.01-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item 77 of his Agenda dated June 25, 1973, as completely described in Item 77 of Exhibit page 189, as follows:

Department of Natural Resources

1973 Budget 30.01.05.01-08
L. Franklin Easterday, Inc., for drilling well at Seneca Creek State Park. Basis: Acceptance of only bid received. 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. $ 2,479.00

Before approving this item, the Comptroller again emphasized, as he did at the meeting of May 9, 1973, that a policy be implemented which would require all contracts for the drilling of wells on State land to contain a guarantee that water will be produced at the depth contracted for. The Board instructed the Secretary of General Services to include such a guarantee in all such future contracts.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the above item.

CONTRACT AWARDS

Item 77 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for DRILLING WELL AT SENECA CREEK STATE PARK resulted as follows:

L. Franklin Easterday, Inc.	$2,479.00
John E. Branhem	No Bid
Robert L. Cline	No Bid
Curtis A. Cromwell, Jr.	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO:	L. Franklin Easterday, Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	$2,479.00
FUND SOURCE:	1973 Budget 30.01.05.01-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items 78 and 79 of his Agenda dated June 25, 1973, as completely described in Item 78 through 79 of Exhibit page 191, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit page 191.

Item 78 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for NEW ELECTRICAL WORK AT BARRACK BUILDING, SANDY POINT STATE PARK resulted as follows:

	Base Bid	Alt. #1 (Add)	Base Bid plus Alt.
Simpson Electrical Company, Inc.	$1,926.00	$125.00	$2,051.00
Helm Electric Company	1,989.00	185.00	2,174.00
Pikesville Electrical Corporation	2,930.00	86.00	3,016.00

Alt. #1: Furnish and install complete the Unit Pack M. V. pole-mounted Power/ Bracket Light fixture with the waterproof in-line fuse holder.

RECOMMENDED AWARD TO: Simpson Electrical Company, Inc.
BASIS: Acceptance of Base Bid and Alt. #1
AMOUNT: $2,051.00
FUND SOURCE: 1973 Budget 30.01.05.01-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 79 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for EROSION CONTROL AND ROAD AND PARKING LOT SURFACING AT CALVERT CLIFFS STATE PARK resulted as follows:

Thomas L. Hance, Inc.	$40,000.00
Morgan E. Russell	41,810.00
H. V. Humphreys and Son	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Thomas L. Hance, Inc.
BASIS: Acceptance of low bid
AMOUNT: $40,000.00
FUND SOURCE: Item 35, General Construction Loan of 1969, "Calvert Cliffs State Park: Installation of Initial Roads, Parking Area and Utilities"
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item 80 of his Agenda dated June 25, 1973, as completely described in Item 77 of Exhibit page 193 as follows:

Department of Natural Resources

1973 Budget 33-30.01.05.01-08
Shannahan Artesian Well Co., Inc., for the construction of deep well and pumping facilities at Milburn Landing State Park. Basis: Acceptance of low bid. $ 6,819.00

Before approving this item, the Comptroller again emphasized, as he did at the meeting of May 9, 1973, that a policy be implemented which would require all contracts for the drilling of wells on State land to contain a guarantee that water will be produced at the depth contracted for. The Board instructed the Secretary of General Services to include such a guarantee in all such future contracts.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the above item.

CONTRACTS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items 81 through 91 of his Agenda dated June 25, 1973, as completely described in Items 81 through 91 of Exhibit pages 195 through 200, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 195 through 200.

CONTRACT AWARDS

Item 81 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for WASTE WATER TREATMENT FACILITIES AT SWALLOW FALLS STATE PARK resulted as follows:

Walter N. Yoder & Sons, Inc.	$243,795.00
Phoenix Construction Corporation	318,000.00
Orrie Contracting Co., Inc.	324,671.00
H. J. Schneider Construction, Inc.	435,442.00

RECOMMENDED AWARD TO: Walter N. Yoder & Sons, Inc.
BASIS: Acceptance of low bid
AMOUNT: $243,795.00
FUND SOURCE: Water Quality Loan of 1968
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 82 DEPARTMENT OF NATURAL RESOURCES

Solicitation of bids for INSTALLATION OF RADIO TOWER AND RELATED EQUIPMENT NEAR INTERSECTION OF MARYLAND ROUTE 402 AND WILSON ROAD, DARES BEACH, MARYLAND resulted as follows:

Tower Maintenance Co., Inc.	$9,701.28
Benns, Gureckis & Benns, Inc.	No Bid
George Neal	No Bid
Tower Service	No Bid

Although only one (1) 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 this Department.

RECOMMENDED AWARD TO: Tower Maintenance Co., Inc.
BASIS: Acceptance of only bid received
AMOUNT: $9,701.28
FUND SOURCE: $7,500.00 - Budget 30.02.00.72
$2,201.28 - 1973 Budget 11-30.01.07.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 83 STATE MILITARY DEPARTMENT

Solicitation of bids for REPLACING ROOFING AND SHEET METAL WORK ON FLAT ROOF OVER N. C. O. BUILDING, PIKESVILLE ARMORY resulted as follows:

Charles F. Ruff & Co., Inc.	$1,942.00
The Wallace & Gale Company	1,997.00
Liberty Roofing Company, Inc.	2,470.00
Roofers, Incorporated	2,980.00

RECOMMENDED AWARD TO:	Charles F. Ruff & Co., Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$1,942.00
FUND SOURCE:	1973 Budget 23.08.00.07-08
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 84 STATE MILITARY DEPARTMENT

In accordance with the procedure adopted by the Board of Public Works (Item M-4, this Department's Agenda May 26, 1972), solicitation of bids for INSTALLATION OF NEW FENCE AND GATES AT PARKVILLE ARMORY resulted as follows:

J. T. Fritz & Sons, Inc.	$4,383.24
Abbey Fence Company, Inc.	6,273.00
Maryland Fence Company	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Military Department and this Department.

CONTRACT AWARDED TO:	J. T. Fritz & Sons, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	$4,383.24
FUND SOURCE:	$ 590.12 - 1973 Budget 23.08.00.03-08
	$3,793.12 - Federal Funds
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 85 STATE MILITARY DEPARTMENT

In accordance with the procedure adopted by the Board of Public Works (Item M-4, this Department's Agenda May 26, 1972), solicitation of bids for ALTERATIONS TO MESS HALL, GUNPOWDER RIFLE RANGE resulted as follows:

	Base Bid	Alt. #1 (Add)	Base Bid plus Alt.
P. H. Walker Construction Corp.	$11,874.00	$620.00	$12,494.00
Sanford Jackson, Inc.	12,643.00	283.00	12,926.00
The John & Albert Construction Co., Inc.	14,444.00	972.00	15,416.00

Alt. #1: New Gutters and Downspouts.

CONTRACT AWARDED TO: P. H. Walker Construction Corp.
BASIS: Acceptance of Base Bid and Alt. #1
AMOUNT: $12,494.00
FUND SOURCE: 100% Federal Funds
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 86 STATE MILITARY DEPARTMENT

Solicitation of bids for INTERIOR-EXTERIOR PAINTING AT SALISBURY ARMORY resulted as follows:

Henry C. Sparrow and Sons	$ 7,600.00
K & E Painting Company	9,870.00
Lewis Brothers Enterprises, Inc.	13,244.00
Eastern Painting Company	No Bid
Kuehnle-Wilson of Maryland, Inc.	No Bid

RECOMMENDED AWARD TO: Henry C. Sparrow and Sons
BASIS: Acceptance of low bid
AMOUNT: $7,600.00
FUND SOURCE: 1973 Budget 23.08.00.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 87 STATE MILITARY DEPARTMENT

In accordance with the procedure adopted by the Board of Public Works (Item M-4, this Department's Agenda May 26, 1972), solicitation of bids for HEATING SYSTEM IN BUILDING W-1, HAVRE DE GRACE ARMORY resulted as follows:

	Base Bid	Alt. #1 (Add)	Base Bid plus Alt.
Bruce G. Greene, Inc.	$19,043.00	$4,008.00	$23,051.00
Charles T. King Co., Inc.	32,000.00	8,566.00	40,566.00
Grevey and Grady, Inc.	No Bid		
Leonard E. Carnes, Jr.	No Bid		

Alt. #1: Furnish and Install four (4) exhaust fans complete with louvers, automatic dampers with motors, magnetic starters and electric wiring.

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of the Military Department and this Department.

CONTRACT AWARDED TO: Bruce G. Greene, Inc.
BASIS: Acceptance of Base Bid and Alt. #1
AMOUNT: $23,051.00
FUND SOURCE: 100% Federal Funds
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 88 STATE MILITARY DEPARTMENT

In accordance with the procedure adopted by the Board of Public Works (Item M-4, this Department's Agenda May 26, 1972), solicitation of bids for ALTERATIONS, NEW ARMS ROOMS, FIFTH REGIMENT ARMORY resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
P. H. Walker Construction Corp.	$26,921.00	$1,370.00	$1,330.00
Sanford Jackson, Inc.	29,493.00	2,690.00	3,707.00
The John & Albert Construction Co., Inc.	38,995.00	3,000.00	3,000.00
Constructors, Inc.	No Bid		
Lawrence Construction Company, Inc.	No Bid		

Alt. #1: Remove existing light fixtures and install new as specified. Paint walls and ceiling as specified.

Alt. #2: Remove existing light fixtures and install new as specified. Remove abandoned metal clamps, supports, etc. and paint walls and ceiling as specified.

CONTRACT AWARDED TO: P. H. Walker Construction Corp.
BASIS: Acceptance of Base Bid; Alt. #1 and Alt. #2
AMOUNT: $29,621.00
FUND SOURCE: $22,215.75 - Federal Funds
$ 7,405.25 - 1973 Budget 23.08.00.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 89 MARYLAND STATE POLICE
(Department of Public Safety and Corractional Services)

Solicitation of bids for GRADING, SODDING AND SEEDING AT BARRACK "A", WATERLOO resulted as follows:

G. D. Boteler & Son	$ 999.00
Construction Maintenance, Inc.	1,875.00
J. H. Burton & Sons of Hyattsville, Inc.	1,985.00
Holland Gardens Nursery and Landscaping, Inc.	2,865.00

RECOMMENDED AWARD TO: G. D. Boteler & Son
BASIS: Acceptance of low bid
AMOUNT: $999.00
FUND SOURCE: 1973 Budget 33-35.06.01.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CONTRACT AWARDS

Item 90 MARYLAND STATE POLICE
(Department of Public Safety and Correctional Services)

Solicitation of bids for ADDITIONAL COMPUTER INSTALLATION, DATA PROCESSING AND COMMUNICATIONS BUILDING resulted as follows:

Pikesville Electrical Corporation	$3,550.00
Urban Francis, Inc.	4,590.00
Garrett Electrical Contractors, Inc.	5,266.00
The Sober Electric Company	5,973.00
Dominion Construction, Inc.	7,200.00

RECOMMENDED AWARD TO: Pikesville Electrical Corporation
BASIS: Acceptance of low bid
AMOUNT: $3,550.00
FUND SOURCE: 1973 Budget 33-35.01.01.02-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item 91 MARYLAND STATE POLICE
(Department of Public Safety and Correctional Services)

Solicitation of bids for RESURFACING OF PARKING LOT AND DRIVEWAY AT BARRACK "G", WESTMINSTER resulted as follows:

A. G. Parrott Company	$4,642.00
Ratrie, Robbins & Schweizer, Inc.	5,050.00
Harry T. Campbell Sons' Company	No Bid
Drummond and Company, Inc.	No Bid

Although only two (2) 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 this Department.

RECOMMENDED AWARD TO: A. G. Parrott Company
BASIS: Acceptance of low bid
AMOUNT: $4,642.00
FUND SOURCE: 1973 Budget 33-35.06.01.03-08
FEE: Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

EQUIPMENT AWARDS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items E-1 through E-49 of his Agenda dated June 25, 1973, as completely described in Items E-1 through E-49 of Exhibit pages 202 through 208, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 202 through 208.

EQUIPMENT AWARDS

Request for formal approval of awards made through the State Purchasing Bureau which have been approved for purchase from Construction Funds by the Department of Budget and Fiscal Planning.

BOARD OF PUBLIC WORKS

Item E-1	Frostburg State College Capital Appropriation 11-23.05.02.71-82.11 "Equipment for Maintenance Building"		List 195	$3,183.50
			List 203	312.00
			List 222	400.54
			List 226	210.70
			List 230	131.90
			List 228	20.45
			List 230	4,325.23
Item E-2	Capital Appropriation 11-23.05.02.71-83.11 "Planning and preparation of detailed plans. . . for a new Library. . . "		List 187	220.00
Item E-3	Department of General Services Capital Appropriation 11-23.05.02.71-04.08 "Demolition of structures to clear property for new construction, Annapolis"		List 227	367.47
Item E-4	General Construction Loan 1972 "Equipment for new Court of Appeals Building: State Library"	Item 3	List 232	128.18
			List 236	304.77
			List 240	261.00
Item E-5	General Construction Loan 1972 "Equipment for new Court of Appeals Building: Judicial Facilities Furnishings"	Item 4	List 242	995.00
Item E-6	Maryland Workshop For The Blind Capital Appropriation 11-23.05.02.71-09.14 "Construction of a Workshop For The Blind, Salisbury"		List 191	579.90
			List 192	597.00
			List 196	467.19
			List 204	349.65
			List 210	363.50

EQUIPMENT AWARDS

BOARD OF PUBLIC WORKS - Cont'd.

Item E-7	Department of Natural Resources Capital Appropriation 11-23.05.02.68.16.14 "Janes Island State Park: Phase II Stage A of development. . . "		List 17	$1,372.55
Item E-8	General Construction Loan 1972 "Installation of movable acoustical dividers, blinds and other screening. . . "	Item 18	List 214	4,601.80
Item E-9	Rosewood State Hospital Capital Appropriation 11-23.05.02.71-49.11 "Buildings for mentally retarded children: Equipment"		List 186	369.40
Item E-10	Capital Appropriation 11-23.05.02.71-50.11 "Equipment for Speech and Hearing Center"		List 194	650.00
Item E-11	University of Maryland, College Park Capital Appropriation 11-23.05.02.71-99.11 "Equipment for Zoology-Psychology Building"		List 193	660.00
			List 209	2,437.70
			List 224	660.00
			List 229	1,738.75
Item E-12	BOY'S FORESTRY CAMPS			
	General Construction Loan 1971 "Equipment for Dormitory - Green Ridge Camp"	Item 102	List 3	2,474.00
Item E-13	BOWIE STATE COLLEGE			
	General Construction Loan 1972 "Equipment for Auditorium-Classroom Building"	Item 227	List 61	1,290.00
Item E-14	COPPIN STATE COLLEGE			
	General Construction Loan 1971 "Equipment for Auditorium-Classroom Building"	Item 208	List 38	1,744.00

EQUIPMENT AWARDS

Item E-15 MARYLAND SCHOOL FOR THE DEAF

General Construction Loan 1971 "Equipment for Academic Building"	Item 258	List 42	$1,852.48	
		List 44	609.90	
		List 48	600.00	

Item E-16 STATE DEPARTMENT OF EDUCATION

General Construction Loan 1971 "Equipment for Comprehensive Vocational Rehabilitation Center"	Item 144	List 39	7,690.05	*
		List 41	2,612.94	*

Item E-17 FROSTBURG STATE COLLEGE

General Construction Loan 1969 "Equipment for Fine Arts and Classroom Building"	Item 180	List 78	12.44
		List 79	135.00
		List 80	495.00
		List 84	495.69

Item E-18 GREAT OAKS CENTER

General Construction Loan 1969 "Equipment for first phase of Mental Retardation Center (230 beds)"	Item 107	List 19	199.20
		List 21	403.50

Item E-19 MORGAN STATE COLLEGE

General Construction Loan 1972 "Equipment for expanded Gymnasium facility"	Item 252	List 67	456.00
		List 69	440.00
		List 72	3,019.48
		List 76	2,547.20
		List 78	641.00

* Total of several invoices

EQUIPMENT AWARDS

DEPARTMENT OF NATURAL RESOURCES

Item E-20 General Construction Loan 1964 "Construction of 75 camp sites, . . . "	Item 9	List 272	$ 528.00	
Item E-21 General Construction Loan 1967 "Assateague Island State Park: Acquisition of land and Phase I Stage C of development. . . "	Item 16	List 268	3,926.98	
Item E-22 General Construction Loan 1968 "Janes Island State Park: Phase II, Stage A development to include boat launching. . . "	Item 42	List 279	84.45	
Item E-23 General Construction Loan 1968 "Patapsco State Park: Completion of the Hilton Avenue Camping area. . . "	Item 44	List 267	60.76	
		List 274	3.20	

Item E-24 ROSEWOOD STATE HOSPITAL

General Construction Loan 1969 "Equipment for 60-bed unit for severely retarded"	Item 90	List 32	1,456.00	
			288.72	

Item E-25 TOWSON STATE COLLEGE

General Construction Loan 1972 "Equipment and site improvements for Fine Arts Building-Equipment"	Item 267	List 89	1,887.40	
		List 90	2,287.90	
		List 98	189.00	

Item E-26 UNIVERSITY OF MARYLAND, BALTIMORE

General Construction Loan 1972 "Equipment for North Hospital Building"	Item 196	List 475	143.79	
		List 482	8,419.55	*
		List 491	428.40	
		List 505	2,682.50	
		List 520	216.00	
		List 521	794.78	
		List 538	1,434.05	
		List 545	8,868.10	*
		List 555	3,231.05	

* Total of several invoices

EQUIPMENT AWARDS

Item E-27 UNIVERSITY OF MARYLAND, BALTIMORE - Cont'd.

General Construction Loan 1972 "Equipment for Dental-Pharmacy Building"	Item 197	List 482	$1,638.00
		List 491	3,632.47
		List 539	3,090.00
		List 555	110.00
		List 561	334.00

UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Item E-28 General Construction Loan 1971 "To supplement the appropriation 'Equipment for Academic Building No. 2'. . ."	Item 168	List 537	955.76
Item E-29 General Construction Loan 1971 "Equipment for Academic Building No. 3"	Item 175	List 488	354.15
		List 490	2,819.00
		List 528	1,272.50
		List 540	293.50

UNIVERSITY OF MARYLAND, COLLEGE PARK

Item E-30 General Construction Loan 1968 "Equipment for connecting wing between Space Sciences Building and Computer Sciences Building"	Item 202	List 541	631.20
Item E-31 General Construction Loan 1972 "Equipment for Engineering Laboratory Building"	Item 185	List 487	1,520.00
		List 498	212.50
Item E-32 General Construction Loan 1972 "Equipment for Undergraduate Library and School of Library and Information Services"	Item 187	List 489	320.90

BOWIE STATE COLLEGE

**Item E-33 Request for formal approval of award to McCarthy Manufacturing Co. in the amount of $8,775.00 for Stereophonic Listening System, payment to be made from Item 227, General Construction Loan 1972.

**Item E-34 Request for formal approval of award to McCarthy Manufacturing Co. in the amount of $8,283.00 for 15 Student Chair Type Carrels and 20 Booths For The Language Laboratory, payment to be made from Item 227, General Construction Loan 1972.

EQUIPMENT AWARDS

COPPIN STATE COLLEGE

**Item E-35 Request for formal approval of award to Baldwin Piano & Organ Company in the amount of $12,255.00 for One Baldwin Piano Laboratory With Twelve Student Electro-Pianos, Custom Installed, payment to be made from Item 208, General Construction Loan 1971.

**Item E-36 Request for formal approval of award to Kunkel Piano & Organ Company in the amount of $6,345.50 for 7 Studio Upright Pianos With Matching Benches, payment to be made from Item 208, General Construction Loan 1971.

FROSTBURG STATE COLLEGE

**Item E-37 Request for formal approval of award to Standard Billiard Supply in the amount of $9,420.00 for Billiard Tables, payment to be made from the Board of Trustees of State Colleges Consolidated Student Union Fund.

**Item E-38 Request for formal approval of award to Glover School & Office Equipment in the amount of $11,344.00 to Furnish and Install 800 Stacking Chairs For Student Union Building, payment to be made from the Board of Trustees of State Colleges Consolidated Student Union Fund.

**Item E-39 Request for formal approval of award to John Savoy in the amount of $9,954.00 for 252 Chairs and to Sauder Manufacturing Company in the amount of $6,851.11 for 57 Butcher Block Cafeteria Tables, payment to be made from Item 176, General Construction Loan 1969.

**Item E-40 MARYLAND SCHOOL FOR THE DEAF

Request for formal approval of award to State Use Industries in the amount of $2,087.00 to Furnish and Install Bookcases and Tables, payment to be made from Item 258, General Construction Loan 1971.

MORGAN STATE COLLEGE

**Item E-41 Request for formal approval of award to Glover School & Office Equipment in the amount of $23,511.00 to Furnish and Install 20 Card Catalogs, 4 Large Index Tables and Related Equipment, payment to be made from Item 253, General Construction Loan 1972.

**Item E-42 Request for formal approval of award to Buckstaff Company in the amount of $22,241.27 for 545 Library Chairs, payment to be made from Item 253, General Construction Loan 1972.

**Item E-43 ROSEWOOD STATE HOSPITAL

Request for formal approval of award to State Use Industries in the amount of $2,177.00 to Furnish and Install 14 Tables, 24 Chairs and 10 Mirrors, payment to be made from Capital Appropriation 11-23.05.02-71.49.11

EQUIPMENT AWARDS

**Item E-44 ROSEWOOD STATE HOSPITAL - Cont'd.

Request for formal approval of award to Ebenreiter Woodworking Co., Inc. in the amount of $14,264.70 for 57 Bed/Wardrobe Combination Units, plus 14 panel groups, payment to be made from Capital Appropriation 11-23.05.02.71.49.11.

SALISBURY STATE COLLEGE

**Item E-45 Request for formal approval of award to State Use Industries in the amount of $73,095.75 to Furnish and Install 225 Wardrobes, 225 Dressers and 114 Double Deck Bunk Beds, payment to be made from Item 194, General Construction Loan 1971.

**Item E-46 Request for formal approval of award to State Use Industries in the amount of $15,886.00 to Furnish and Install 225 Study Desks and 16 Chairs For Dormitory, payment to be made from Item 194, General Construction Loan 1971.

UNIVERSITY OF MARYLAND, BALTIMORE

**Item E-47 Request for formal approval of award to CGR Medical Corporation in the amount of $7,775.00 for X-Ray Equipment and Accessories, payment to be made from Item 196, General Construction Loan 1972.

**Item E-48 Request for formal approval of award to Penco Products, Inc. in the amount of $25,787.70 for 1504 Individual Lockers, payment to be made from Item 196, General Construction Loan 1972.

**Item E-49 Request for formal approval of award to Julius M. Stark in the amount of $8,642.68 to Furnish and Install 60 Pieces of Lounge Furniture, payment to be made from Item 175, General Construction Loan 1971.

**Item E-50 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Request for formal approval of award to Julius M. Stark in the amount of $12,342.46 for Lounge Furniture, payment to be made from Item 206, General Construction Loan 1972.

RELOCATION CONTRACT AWARD

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item R-1 of his Agenda dated June 25, 1973, as completely described in Item R-1 of Exhibit page 210, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the item contained in Exhibit page 210.

RELOCATION
CONTRACT AWARD

Item R-1 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Solicitation of bids to relocate James Smyrnioudis T/A New Star Ship Supply from 604-06-08 East Pratt Street (Block 1384 Lots 13, 14, 15) for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29) resulted as follows:

(List Bidders)	Base Bid	Bid to Move One Walk-in Refrigerator	Est. Misc. Cost
Michael's Refrigeration	$26,775	$1,960	$1,200
Chesapeake Van Lines, Inc.	27,380		1,200
Tri-State Refrigeration, Inc.	30,110	2,675	1,200
Greyhound Van Lines, Inc., B/O #6	32,850		1,200
Freddie's Commercial Refrigeration		2,295	

RECOMMENDED AWARD TO: Michael's Refrigeration

BASIS: Acceptance of low base bid, low bid to move one walk-in refrigerator, estimated miscellaneous cost, and loss of personal property. The relocation survey of the items listed for a loss of personal property is $3,950. However, the appraisal of the items is $3,735, which will be the amount allowable.

AMOUNT: $33,670

FUND SOURCE: $15,656.55 - Local Share (46.5%)
$18,013.45 - 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: Displacee: James Smyrnioudis T/A New Star Ship Supply. To be reimbursed based on actual cost of relocation by the City of Baltimore.

REMARKS: The Board of Public Works at its meeting on 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 63rd relocation for the project. Total State funds unexpended after this payment will be $212,753.11.

BOARD OF PUBLIC WORKS ACTION: The above-referenced item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items C-1 through C-61 of his Agenda dated June 25, 1973, as completely described in Items C-1 through C-61 of Exhibit pages 212 through 242 , attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 212 through 242.

CHANGE ORDERS

The following Change Orders have been reviewed and approved as to necessity and reasonableness of price by the Consulting Architect and/or Engineer, personnel of this Department and, where applicable, by personnel of the Using Agency and the responsible Building Engineer of the Department of Budget and Fiscal Planning.

** Item C-1 TOWSON STATE COLLEGE

Approval is recommended for execution of Change Order No. 15 to contract with John K. Ruff, Inc. for CONSTRUCTION OF FINE ARTS-CLASSROOM BUILDING. This Change Order covers the construction of a parking lot.

AMOUNT OF CHANGE ORDER:	$48,222.09
FUND SOURCE:	Item 243, General Construction Loan of 1971, "To Supplement the Appropriation 'Construction of a Fine Arts-Classroom Building . . .' . . ."
ORIGINAL CONTRACT APPROVED:	Item 18-D, this Department's Agenda Dec. 15, 1970
AMOUNT OF ORIGINAL CONTRACT:	$4,709,000.00
PERCENTAGE INCREASE:	Less than 30% by reinstatement Less than 4% by Change Orders to date
FEE:	Applicable to Fenton and Lichtig

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action

CHANGE ORDERS

Item C-2 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 1 to contract with Furman Builders, Inc. for COURT OF APPEALS BUILDING, PHASE II. This Change Order covers a Credit in the amount of $498.00 for revision to judge's signalling system, etc. and elimination of coat hook strips at entrance to existing courtrooms, etc. and a Debit in the amount of $11,108.00 for revisions to telephone closet 3rd floor, 450 sq. ft. drywall on furring strips, sanding joints on 2500 sq. ft. of drywall, add closet in Fiscal Clerk's Office located on 2nd floor and door between office #1 & #2, convert toilet into bath, add bookshalving, move unit pantry, change locks on doors, new lighting in alcoves on first floor at 15 locations and remove existing wash station at 1st floor library, etc.; for a Total Net Debit in the amount of $10,610.00.

AMOUNT OF CHANGE ORDER:	$10,610.00
FUND SOURCE:	Item 4, General Construction Loan of 1972 "Judicial Facilities Furnishings; New Court of Appeals Building"
ORIGINAL CONTRACT APPROVED:	Item 8, this Department's Agenda January 3, 1973
AMOUNT OF ORIGINAL CONTRACT:	$444,250.00
PERCENTAGE INCREASE:	Less than 3% by Change Order
FEE:	Applicable to Gaudreau, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved **Disapproved** **Deferred**

Explanation of Action:

CHANGE ORDERS

Item C-3 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 6 to contract with John K. Ruff, Inc. for CONSTRUCTION OF HOUSE OF DELEGATES OFFICE BUILDING, ANNAPOLIS. This Change Order covers additional cost of carpet specified and also for double toilet tissue holders and valves and heads for the stock shower units.

AMOUNT OF CHANGE ORDER:	$34,774.00
FUND SOURCE:	Item 5, General Construction Loan of 1971 "Construction of a House of Delegates Office Building."
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda May 9, 1972
AMOUNT OF ORIGINAL CONTRACT:	$5,269,500.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Applicable to Henry Powell Hopkins and Associates

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-4 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 9 to contract with Lloyd E. Mitchell, Incorporated for CONSTRUCTION OF CENTRAL UTILITY PLANT MARYLAND STATE OFFICE CENTER. This Change Order covers modifications to Main Switchgear, reclosing relays for MS-1 Units 6A & 6B, cutting of concrete on premium time, electrical outage of main secondary switchboard on chiller level on weekend.

AMOUNT OF CHANGE ORDER:	$22,968.00
FUND SOURCE:	Item 19, General Construction Loan of 1972 "Expansion of the Central Utility Plant to provide electric heating and air-conditioning.."
ORIGINAL CONTRACT APPROVED:	Item 5, this Department's Agenda February 2, 1972
AMOUNT OF ORIGINAL CONTRACT:	$2,044,700.00
PERCENTAGE INCREASE:	Less than 85% by Reinstatement Less than 2% by Change Orders to date
FEE:	Applicable to Gaudreau, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-5 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 2 to contract with Rajay Engineering and Construction Co., Inc. for ALTERATIONS TO COMPUTER ROOM FACILITIES, INCOME TAX BUILDING, ANNAPOLIS. This Change Order covers an additional lockset for door at ramp 'A' 3rd floor.

AMOUNT OF CHANGE ORDER:	$111.59
FUND SOURCE:	Item 1, General Construction Loan of 1972 "Installation, final phase, of security system for State House Complex....."
ORIGINAL CONTRACT APPROVED:	Item 7, this Department's Agenda January 3, 1973
AMOUNT OF ORIGINAL CONTRACT:	$337,754.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to Albert B. Gipe and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-6 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 2 to contract with Elmer G. Stump Electrical Contractor, Inc. for CLOSED CIRCUIT TV SYSTEM, ETC., STATE OFFICE COMPLEX, ANNAPOLIS. This Change Order covers the completion of all electrical utility extensions necessary for both the Delegates Office Building and the proposed Legislative Services Building.

AMOUNT OF CHANGE ORDER:	$15,540.55
FUND SOURCE:	Item 8, General Construction Loan of 1972 "Extension of utilities to new Legislative Services Bldg. and House of Delegates...."
ORIGINAL CONTRACT APPROVED:	Item 3, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$293,669.61
PERCENTAGE INCREASE:	Less than 7% by Change Orders to date
FEE:	Applicable to Albert B. Gipe and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-9 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 2 to contract with Chris Brown, Inc. for RESTORATION OF OLD COURT HOUSE, PORT TOBACCO. This Change Order covers a portion of additional work such as window lintels, lightning protection system, heating detection system, modified hot water system, enclosed stairway to attic from second floor, electrical wiring within structure to operate pump and stairway handrails.

AMOUNT OF CHANGE ORDER:	$4,915.40
FUND SOURCE:	Item 19, General Construction Loan of 1971 "...'Restoration of Old Court House at Port Tobacco'..."
ORIGINAL CONTRACT APPROVED:	Item 4-A, this Department's Agenda May 25, 1971
AMOUNT OF ORIGINAL CONTRACT:	$234,030.00
PERCENTAGE INCREASE:	Less than 5%
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-10 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 4 to contract with David A. Brumble, Inc. for ACCESS ROAD AT THE PATAPSCO MULTI-USE FIELD STATION. This Change Order covers grading, repair to blacktop and seed where the Delmarva Power and Light Company installed an underground electrical conduit at no cost to the State.

AMOUNT OF CHANGE ORDER:	$1,200.00
FUND SOURCE:	Item 23, General Construction Loan of 1970 "First phase construction of Patapsco Multi-Use Field Station to include boat repair..."
ORIGINAL CONTRACT APPROVED:	Item 3, this Department's Agenda July 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$118,383.50
PERCENTAGE INCREASE:	Less than 3% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-11 STATE DEPARTMENT OF EDUCATION
(Montebello State Hospital)

Approval is recommended for execution of Change Order No. 18 to contract with Ames-Ennis, Incorporated for MARYLAND REHABILITATION CENTER, ARGONNE DRIVE. This Change Order covers the replacement of lighting pole located at the Nurses' Home.

AMOUNT OF CHANGE ORDER:	$292.72
FUND SOURCE:	$146.36 - Item 157, General Construction Loan of 1969, "To Supplement the Appropriation ' . . . Construction of a Comprehensive Vocational Rehabilitation Center . . . ' . . ."
	$146.36 - Account No. 7-79.36.01.01-11
ORIGINAL CONTRACT APPROVED:	Item 41, this Department's Agenda May 1, 1970
AMOUNT OF ORIGINAL CONTRACT:	$6,742,000.00
PERCENTAGE INCREASE:	Less than 4% by Change Orders to date
FEE:	Applicable to Funk, Fletcher, Chen and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-12 GREATER BALTIMORE CONSOLIDATED
WHOLESALE FOOD MARKET AUTHORITY

Approval is recommended for execution of Change Order No. 2 to contract with W. F. Wilson & Sons for SANITARY SEWER OUTFALL, JESSUP. This Change Order covers the furnishing and setting of a 20-foot manhole, etc.

AMOUNT OF CHANGE ORDER:	$2,378.75
FUND SOURCE:	Water Quality Loan of 1968
ORIGINAL CONTRACT APPROVED:	Item 8, this Department's Agenda Nov. 2, 1972
AMOUNT OF ORIGINAL CONTRACT:	$58,506.00
PERCENTAGE INCREASE:	Less than 5% by Change Orders to date
FEE:	Applicable to George William Stephens, Jr. and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-13 STATE DEPARTMENT OF EDUCATION
(Montebello State Hospital)

Approval is recommended for execution of Change Order No. 19 to contract with Ames-Ennis, Inc. for MARYLAND REHABILITATION CENTER, ARGONNE DRIVE. This Change Order covers a Credit in the amount of $330.01 for changes to ceilings in the Cosmetology Room and the Barbering Room, First Floor, Part 1; and a Debit in the amount of $4,294.00 for changes to the retaining wall of Part 4 in accordance with Detail Drawing No. SS-101; resulting in a Net Debit in the amount of $3,963.99.

AMOUNT OF CHANGE ORDER:	$3,963.99
FUND SOURCE:	$1,982.00 - Item 157, General Construction Loan of 1969, "To Supplement the Appropriation ' . . . Construction of a Comprehensive Vocational Rehabilitation Center . . . ' . . . ."
	$1,981.99 - Account No. 7-79.36.01.01-11
ORIGINAL CONTRACT APPROVED:	Item 41, this Department's Agenda May 1, 1970
AMOUNT OF ORIGINAL CONTRACT:	$6,742,000.00
PERCENTAGE INCREASE:	Less than 4% by Change Orders to date
FEE:	Applicable to Funk, Fletcher, Chen and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-14 PATUXENT INSTITUTION

Approval is recommended for execution of Change Order No. 5 to contract with the Castle Construction Co., Inc. for CONSTRUCTION OF PRE-RELEASE HOUSING UNIT. This Change Order covers a new annunciator for exit door alarm in the Diagnostic Control Center and re-routing new private telephone, fire alarm and door cable between Pre-Release Building and Diagnostic Center.

AMOUNT OF CHANGE ORDER:	$3,045.60
FUND SOURCE:	Item 130, General Construction Loan of 1971 "Construction of Pre-Release Housing Unit (40-bed)."
ORIGINAL CONTRACT APPROVED:	Item 14, this Department's Agenda May 26, 1972
AMOUNT OF ORIGINAL CONTRACT:	$329,426.00
PERCENTAGE INCREASE:	Less than 3% by Change Orders to date
FEE:	Applicable to Robert H. Sippel

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-15 UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is recommended for execution of Change Order No. 6 to contract with Savoy Construction Company, Inc. for CONSTRUCTION OF FOOD SERVICE FACILITY NO. 1. This Change Order covers a Credit in the amount of $2,500.00 for deletion of pipe chase guards in the bulk food storage area, and a Debit in the amount of $9,374.20 for changes to kitchen hoods, excess of allowance for finished hardware, change in base in rooms #141 and #142, ceramic tile wainscot and slate sill, installation of ladder and fire rated ceiling in freight elevator room, correct conflicts between structural steel, masonry and limestone cornice, promenade deck handrail support brackets and installation of 8" cinder block curbs around the 3rd floor mechanical room duct penetrations; for a Total Net Debit of $6,874.20.

AMOUNT OF CHANGE ORDER:	$6,874.20
FUND SOURCE:	University Account 36.02.00.42
ORIGINAL CONTRACT APPROVED:	Item 31, this Department's Agenda November 29, 1971
AMOUNT OF ORIGINAL CONTRACT:	$4,745,000.00
PERCENTAGE INCREASE:	Less than 7% by Change Orders to date
FEE:	Fee Applicable to Johannes and Murray & Associates (on Debit of $7,122.78 of Change Order #6)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-16 UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is recommended for execution of Change Order No. 9 to contract with R. T. Woodfield, Inc. for CONSTRUCTION OF PHYSICAL EDUCATION BUILDING. This Change Order covers additional hardware on squash and handball court doors, special switches for basketball backstop operators, and installation of ceiling in elevator machine room.

AMOUNT OF CHANGE ORDER:	$600.38
FUND SOURCE:	Item 158, General Construction Loan of 1971 "Construction of Physical Education Bldg."
ORIGINAL CONTRACT APPROVED:	Item 7, this Department's Agenda January 6, 1971
AMOUNT OF ORIGINAL CONTRACT:	$1,302,303.00
PERCENTAGE INCREASE:	Less than 13% by Reinstatement Less than 2% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-17 UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is recommended for execution of Change Order No. 8 to contract with Robert Whalen Company, Inc. for ADDITION TO CHEMICAL ENGINEERING BUILDING. This Change Order covers a Credit in the amount of $438.20 for an allowance from soil inspection and credit for 140-ft. of cast iron pipe in lieu of duron, and a Debit in the amount of $1,710.53 to lower storm drain liner 1' from MH #3, and installation of gas, water and low pressure steam, for a Total Net Debit of $1,272.33.

AMOUNT OF CHANGE ORDER:	$1,272.33
FUND SOURCE:	BPW CA 11-23.05.02.71-1.04.08
ORIGINAL CONTRACT APPROVED:	Item 30, this Department's Agenda November 29, 1971
AMOUNT OF ORIGINAL CONTRACT:	$1,578,500.00
PERCENTAGE INCREASE:	Less than 3% by Change Orders to date
FEE:	applicable to Bacharach Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-18 UNIVERSITY OF MARYLAND, NATURAL RESOURCES INSTITUTE

Approval is recommended for execution of Change Order No. 6 to contract with John A. Schaibel, Inc. for CONSTRUCTION OF CONTROLLED ENVIRONMENTAL LABORATORY BUILDING, SOLOMONS. This Change Order covers a Credit in the amount of $1,156.33 for use of PVC conduit in lieu of rigid galvanized, and a Debit in the amount of $10,920.22 for substitution of vinyl corner beads and end stops in lieu of metal, dewatering the excavation site, electrical changes to platform lighting and associated changes; for a Total Net Debit of $9,763.89.

AMOUNT OF CHANGE ORDER:	$9,763.89
FUND SOURCE:	$1,427.89 - Item 190, General Construction Loan of 1971 "...'Construction of a Controlled Environment Laboratory..'..."
	$8,336.00 - Item 156, General Construction Loan of 1973 "Purchase and installation of built-in equipment and utility systems....."
ORIGINAL CONTRACT APPROVED:	Item 7, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$735,900.00
PERCENTAGE INCREASE:	Less than 56% by Reinstatement
	Less than 5% by Change Orders to date
FEE:	Fee Applicable to Eugene A. Delmar (on Debit of $1,427.89 of Change Order No. 6)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-19 UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is recommended for execution of Change Order No. 1 to contract with John A. Scheibel, Inc. for ADDITIONS TO ENGINEERING LABORATORY BUILDING NO. 89. This Change Order covers removal of steel window sills and installation of 7" plate above window, relocation of exhaust fan in MPD facility, cut and remove extra concrete floor for column footing, shim heads of 38 steel columns on a time and material basis, mechanical, electrical and miscellaneous revision at Micro-Circuits Complex and additional construction work.

AMOUNT OF CHANGE ORDER:	$72,301.06
FUND SOURCE:	$34,757.12 Item 149, General Construction Loan of 1971 "Renovation and modification of Engineering Laboratory Building, including air conditioning"
	$37,543.94 University Account (fund ZH-RC1B)
ORIGINAL CONTRACT APPROVED:	Item 8, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$808,651.00
PERCENTAGE INCREASE:	Less than 9% by Change Order
FEE:	Applicable to Funk, Fletcher, Chen & Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-20 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 2 to contract with Enjay Engineering and Construction Co., Inc. for RENOVATION TO FIFTH FLOOR, HOWARD HALL. This Change Order covers installation of air conditioning units fresh air intake motorized damper.

AMOUNT OF CHANGE ORDER:	$722.00
FUND SOURCE:	Item 21, General Construction Loan of 1971 "...Medical School for the renovation of certain academic buildings to permit the school to accept and train medical students"
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda July 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$375,678.00
PERCENTAGE INCREASE:	Less than 1% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-21 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY

Approval is recommended for execution of Change Order No. 3 CREDIT to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF LIBRARY ADDITION, PHASE II. This Change Order covers a CREDIT for revisions to utilities.

AMOUNT OF CHANGE ORDER:	$7,000.00 CREDIT
FUND SOURCE:	Item 117, General Construction Loan of 1970 "Construction of Library Phase II. This appropriation is exclusive of any Federal Funds;....."
ORIGINAL CONTRACT APPROVED:	Item 11, this Department's Agenda August 13, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,404,922.00
PERCENTAGE DECREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to RTKL, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-22 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 2 to contract with Ashton Electric Company, Inc. for NEW EXTERIOR LIGHTING SYSTEM, PHASE II. This Change Order covers the cost of the relocation of three (3) lighting units to clear an underground storm drain between the Dentistry Building and the North Parking Garage.

AMOUNT OF CHANGE ORDER:	$649.08
FUND SOURCE:	Item 198, General Construction Loan of 1972 "Exterior Campus Lighting"
ORIGINAL CONTRACT APPROVED:	Item 5, this Department's Agenda October 4, 1972
AMOUNT OF ORIGINAL CONTRACT:	$110,990.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Applicable to Elmer John Mangold

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-23 UNIVERSITY OF MARYLAND, EASTERN SHORE

Approval is recommended for execution of Change Order No. 1 to contract with John W. Tieder, Inc. for EXTENSION OF UTILITIES - ELECTRICAL. This Change Order covers an additional high voltage switch and twelve (12) weeks Extention of contract completion time.

AMOUNT OF CHANGE ORDER:	$5,711.56
FUND SOURCE:	Item 220, General Construction Loan of 1972 "Extension of utilities"
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda February 7, 1973
AMOUNT OF ORIGINAL CONTRACT:	$77,000.00
PERCENTAGE INCREASE:	Less than 8% by Change Order
FEE:	Applicable to James Posey Associates

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-24 UNIVERSITY OF MARYLAND, EASTERN SHORE

Approval is recommended for execution of Change Order No. 3 to contract with C. Albert Matthews, Inc. for NEW BOILER AND ASSOCIATED WORK IN CENTRAL HEATING PLANT AND BUILDING STEAM ENTRANCE REVISIONS. This Change Order covers the installation of 3/4" pressure reducing valve from Dormitory #932, in Maintenance Building #969 for unit heaters, and also installation of new 3/4" pressure reducing valve in Boiler Plant for cast iron radiators.

AMOUNT OF CHANGE ORDER:	$543.00
FUND SOURCE:	Item 222, General Construction Loan of 1972 "To supplement the appropriation "installation of boiler in central heating plant" as shown..."
ORIGINAL CONTRACT APPROVED:	Item 5, this Department's Agenda May 9, 1972
AMOUNT OF ORIGINAL CONTRACT:	$162,500.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-25 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 3 to contract with Consolidated Engineering Company, Incorporated for CONSTRUCTION OF ADDITION TO HOWARD HALL. This Change Order covers relocation of caisson A prime 12.

AMOUNT OF CHANGE ORDER:	$346.25
FUND SOURCE:	Item 204, General Construction Loan of 1972 "...'Construction of an addition to Howard Hall'.."
ORIGINAL CONTRACT APPROVED:	Item 16, this Department's Agenda December 6, 1972
AMOUNT OF ORIGINAL CONTRACT:	$15,787,000.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to Wheeler, Bonn, Shockey, Taylor and Associates

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-26 TOWSON STATE COLLEGE

Approval is recommended for execution of Change Order No. 16 to contract with John K. Ruff, Inc. for CONSTRUCTION OF FINE ARTS - CLASSROOM BUILDING. This Change Order covers a Credit in the amount of $300.00 for 60 foot ladder replaced under C. O. No. 11, and a Debit in the amount of $7,110.00 for substitution of sink for a drinking fountain, and for construction of a set of concrete steps, concrete walk and culvert on a time and material basis; for a Total Net Debit in the amount of $6,810.00.

AMOUNT OF CHANGE ORDER:	$6,810.00
FUND SOURCE:	Item 243, General Construction Loan of 1971 "...'Construction of a Fine Arts -Classroom Building...'...."
ORIGINAL CONTRACT APPROVED:	Item 18-D, this Department's Agenda December 15, 1970
AMOUNT OF ORIGINAL CONTRACT:	$4,709,000.00
PERCENTAGE INCREASE:	Less than 30% by Reinstatement Less than 4% by Change Orders to date
FEE:	Applicable to Fenton & Lichtig

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-29 FROSTBURG STATE COLLEGE

Approval is recommended for execution of Change Order No. 8 to contract with George Construction Company for STUDENT UNION BUILDING. This Change Order covers the cost of stack enclosure.

AMOUNT OF CHANGE ORDER:	$3,147.50
FUND SOURCE:	Consolidated Student Union Construction Fund
ORIGINAL CONTRACT APPROVED:	Item 20, this Department's Agenda April 7, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,590,000.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Applicable to RTKL, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-30 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 16 to contract with Ames-Kunis, Inc. for EXPANDED GYMNASIUM FACILITY. This Change Order covers mechanical work in connection with installation of exhaust fan in the transformer vault which was recommended by the Maryland Testing Company.

AMOUNT OF CHANGE ORDER:	$1,488.00
FUND SOURCE:	Item 189, General Construction Loan of 1969 "...'Construction of expanded Gymnasium facilities,'....."
ORIGINAL CONTRACT APPROVED:	Item 12, this Department's Agenda January 6, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,395,700.00
PERCENTAGE INCREASE:	Less than 12% by Reinstatement Less than 1% by Change Orders to date
FEE:	Applicable to Warren Gray

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-31 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 1 to contract with Henry A. Knott Remodeling Co., Division of Knott Industries, Inc. for INSTALLATION OF WALL PANELING IN HARPER HOUSE AND CUMMINGS HOUSE. This Change Order covers the additional costs, due to the increase in labor and materials since the job was bid 13 months ago and award delayed 9 months due to the reopening of school.

AMOUNT OF CHANGE ORDER:	$9,881.86
FUND SOURCE:	Non-Budget 36.03.05.44-07
ORIGINAL CONTRACT APPROVED:	Item 2, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$70,320.00
PERCENTAGE INCREASE:	Less than 15% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-32 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 13 to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF EDUCATION BUILDING AND RELATED SITE WORK. This Change Order covers the required auxiliary support for post tensioned beam and also extra in connection with exterior brick work.

AMOUNT OF CHANGE ORDER:	$16,959.00
FUND SOURCE:	$12,904.78 - Item 91, General Construction Loan of 1970 "Construction of an Education Bldg., including air conditioning."
	$ 4,054.22 - Item 258, General Construction Loan of 1972 "To supplement the appropriation for 'Construction of an Education Bldg., including air conditioning' as....."
ORIGINAL CONTRACT APPROVED:	Item 2, this Department's Agenda October 12, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,851,205.00
PERCENTAGE INCREASE:	Less than 11% by Reinstatement Less than 2% by Change Orders to date
FEE:	Applicable to Fry and Welch Associates

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-33 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 14 to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF EDUCATION BUILDING AND RELATED SITE WORK. This Change Order covers a Credit in the amount of $400.00 for omitting a folding gate, and a Debit in the amount of $1,429.14 to cover an exit light at door 102, and a feeder for Truth Hall air conditioning; for a Total Net Debit of $1,029.14.

AMOUNT OF CHANGE ORDER:	$1,029.14
FUND SOURCE:	$1,312.00 - Non-Budget 36.03.05.42-7 $ 282.86 (Credit) - Item 258, General Construction Loan of 1972 "Construction of an Education Building."
ORIGINAL CONTRACT APPROVED:	Item 2, this Department's Agenda October 12, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,851,205.00
PERCENTAGE INCREASE:	Less than 11% by Reinstatement Less than 3% by Change Orders to date
FEE:	Applicable to Fry and Welch Associates

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-34 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 40 to contract with Consolidated Engineering Company, Incorporated for CONSTRUCTION OF NORTH HOSPITAL BUILDING. This Change Order covers a Credit in the amount of $2,571.28 for work with waste disposals in the autopsy room and plaster closures in bottom of Shafts M-4. M-6 & M-7, and a Debit in the amount of $14,018.22 for wiring 3 hot water circulating pumps, separate ground for Eye Test Room, eight (8) stainless steel boxes in wall to accommodate door hardware, bond premiums change orders 25-39 inclusive, cubicle dividers, additional patching and repair work, changes to the X-O-Mat, and pressure reducing station for 6 dishwashers; for a Total Net Debit of $11,446.94.

AMOUNT OF CHANGE ORDER:	$11,446.94
FUND SOURCE:	Item 75, General Construction Loan of 1967 "...construction of the North Hospital Bldg...."
ORIGINAL CONTRACT APPROVED:	Item 18, this Department's Agenda December 17, 1968
AMOUNT OF ORIGINAL CONTRACT:	$19,919,000.00
PERCENTAGE INCREASE:	Less than 5% by Change Orders to date
FEE:	Applicable to The Office of James R. Edmunds, Jr. (on Debit of $4,632.85 of Change Order #40)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-35 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 6 to contract with John K. Ruff, Inc. for STUDENT UNION BUILDING. This Change Order covers a change in roofing specification of a nailed base sheet to the Zonolite roof fill in lieu of the mopped base sheet specified.

AMOUNT OF CHANGE ORDER:	$516.00
FUND SOURCE:	Consolidated Student Union Construction Fund
ORIGINAL CONTRACT APPROVED:	Item 22, this Department's Agenda April 7, 1971
AMOUNT OF ORIGINAL CONTRACT:	$3,124,300.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Applicable to Gaudreau, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-36 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 1 CREDIT to contract with C. A. Kibler Construction Co., Inc. for CONSTRUCTION OF 8" SANITARY SEWER. This Change Order covers a Credit for not replacing 60' of temporary fence.

AMOUNT OF CHANGE ORDER:	$150.00 CREDIT
FUND SOURCE:	Item 229, General Construction Loan of 1971 "Extension of utilities"
ORIGINAL CONTRACT APPROVED:	Item 9, this Department's Agenda December 6, 1972
AMOUNT OF ORIGINAL CONTRACT:	$39,774.00
PERCENTAGE DECREASE:	Less than 1% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action

CHANGE ORDERS

Item C-37 BOWIE STATE COLLEGE

Approval is recommended for execution of Change Order No. 3 to contract with the Fabre-Cernak Corporation for CONSTRUCTION OF RESIDENCE HALL. This Change Order covers a Credit in the amount of $881.83 for 42 ail boxes, grab bars, mirrors, and shower curtains; a Debit in the amount of $2,033.46 for installation of number signs, names and folding shower stall seats, shelves, etc, and 8% overhead and profit, bonds and insurance, for a Total Net Debit of $1,151.63.

AMOUNT OF CHANGE ORDER:	$1,151.63
FUND SOURCE:	Item 194, General Construction Loan of 1971 "State College Dormitory Fund, Phase III"
ORIGINAL CONTRACT APPROVED:	Item 21, this Department's Agenda April 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$1,307,000.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to The Office of James H. Magee, Jr.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-38 BOWIE STATE COLLEGE

Approval is recommended for execution of Change Order No. 4, a CREDIT, to contract with The Fabre-Cernak Corporation for CONSTRUCTION OF RESIDENCE HALL. This Change Order covers a Credit for the elimination of plaster ceilings in all Housekeeping Rooms.

AMOUNT OF CHANGE ORDER:	$468.00 CREDIT
FUND SOURCE:	Item 194, General Construction Loan of 1971, "State College Dormitory Fund, Phase III"
ORIGINAL CONTRACT APPROVED:	Item 21, this Department's Agenda April 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$1,307,000.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-39 BOWIE STATE COLLEGE

Approval is recommended for execution of Change Order No. 17 to contract with Equitable Construction Company, Inc. for CONSTRUCTION OF COMMUNICATIONS ARTS CENTER. This Change Order covers a Credit in the amount of $4,072.00 for a deletion of painting of waffles and columns; and a Debit in the amount of $6,633.00 to cover water, waste and vent piping 2 sinks, modification of coat room door hardware, relocation of head block, beam, provide catwalk access above electrical equipment and clearance for cables along wall at platform to lite post, and connecting channels at rear of auditorium onto the open webb joist above; resulting in a TOTAL NET DEBIT of $2,561.00.

AMOUNT OF CHANGE ORDER:	$2,561.00
FUND SOURCE:	Item 76, General Construction Loan of 1970 "Construction of an Auditorium-Classroom Building including air conditioning."
ORIGINAL CONTRACT APPROVED:	Item 19, this Department's Agenda June 14, 1971
AMOUNT OF ORIGINAL CONTRACT:	$5,090,000.00
PERCENTAGE INCREASE:	Less than 4% by Reinstatement Less than 1% by Change Orders to date
FEE:	Applicable to Anthony N. Johns, Jr. (on $4,287.00 DEBIT of Change Order #17)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-40 COPPIN STATE COLLEGE

Approval is recommended for execution of Change Order No. 7 to contract with A. C. Seaman, Inc. for SWIMMING POOL AND MAINTENANCE FACILITY, ADDITION TO GYMNASIUM. This Change Order covers aluminum grid system, cabinets, built in sink and range, hood and refrigerator, and changes in original color schedule per addendum No. 1 to paint areas not shown on original finish schedule.

AMOUNT OF CHANGE ORDER:	$5,133.42
FUND SOURCE:	Item 204, General Construction Loan of 1971 "Construction of Addition to Gymnasium to house swimming pool and maintenance facility"
ORIGINAL CONTRACT APPROVED:	Item 16, this Department's Agenda August 13, 1971
AMOUNT OF ORIGINAL CONTRACT:	$1,113,232.00
PERCENTAGE INCREASE:	Less than 6% by Change Orders to date
FEE:	Applicable to Nelson-Salabes, Inc. (on $2,043.43 DEBIT of Change Order #7)

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-41 CLIFTON T. PERKINS STATE HOSPITAL
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 4 to contract with the Anchor Construction Corporation for REHABILITATION SERVICE WING ADDITION TO MAIN BUILDING. This Change Order covers toilet fixtures and five toilet compartments.

AMOUNT OF CHANGE ORDER:	$1,014.00
FUND SOURCE:	Item 79, General Construction Loan of 1971 "Construction of Rehabilitation Wing, including air conditioning of second floor"
ORIGINAL CONTRACT APPROVED:	Item 5, this Department's Agenda July 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$679,300.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to Sandlass, Craycroft & Verkerke

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-42 GREAT OAKS CENTER

Approval is recommended for execution of Change Order No. 5 to contract with Equitable Construction Company, Inc. for PHASE II ADDITIONS FOR MARYLAND-METROPOLITAN WASHINGTON RETARDATION CENTER. This Change Order covers additional mechanical, electrical and architectural work and installation of Manhole "K" including W.S.S.C. connection fee.

AMOUNT OF CHANGE ORDER:	$23,584.22
FUND SOURCE:	Item 89, General Construction Loan of 1973 "Second Phase Construction for Mental Retardation Center (270 beds)..."
ORIGINAL CONTRACT APPROVED:	Item 18, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$4,790,000.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Applicable to Walton, Madden, Cooper

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-43 SPRINGFIELD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 3 to contract with McShane Construction, Inc. for CONVERSION OF BOILERS AND BOILER HOUSE RENOVATION. This Change Order covers the removal of old stacks on the induced draft fans and replacing same with new stacks and providing struts for the stacks for resistance to wind loading and providing new insulation for the fans.

AMOUNT OF CHANGE ORDER:	$15,663.00
FUND SOURCE:	Item 68, General Construction Loan of 1971 "Conversion of #1 and #2 coal fired boilers to gas and/or oil firing....."
ORIGINAL CONTRACT APPROVED:	Item 6, this Department's Agenda July 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$304,200.00
PERCENTAGE INCREASE:	Less than 12% by Change Orders to date
FEE:	Applicable to Miller, Schmerhols and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-44 SPRING GROVE STATE HOSPITAL
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 2 to contract with Blair & Sons Co., Inc. for INSTALLATION OF SPRINKLER FIRE PROTECTION IN VARIOUS BUILDINGS. This Change Order covers furnishing and installing thirty-five (35) solid core birch veneer doors leading from Corridor to Patient Wards, including steel bucks, latches, hinges and closers.

AMOUNT OF CHANGE ORDER:	$19,820.43
FUND SOURCE:	Item 73, General Construction Loan of 1971, "Installation of Sprinkler Systems in Tawes Building and Stone Cottages E and F"
ORIGINAL CONTRACT APPROVED:	Item 21-A, this Department's Agenda Aug. 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$137,219.00
PERCENTAGE INCREASE:	Less than 24% by Change Orders to date
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-45 SPRING GROVE STATE HOSPITAL
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 1 to contract with Harrison & Palmer, Inc. for NEW PAD-MOUNTED TRANSFORMER, ELECTRICAL FEEDERS AND PANELS TO "G" COTTAGE AND STONE COTTAGE DINING ROOM. This Change Order covers the installation of a State furnished pad-mounted transformer, installation and furnishing feeders and panel at the Red Brick Cottage "A".

AMOUNT OF CHANGE ORDER:	$5,498.00
FUND SOURCE:	1973 Budget 32.01.28.03-08
ORIGINAL CONTRACT APPROVED:	Item 22, this Department's Agenda Nov. 2, 1972
AMOUNT OF ORIGINAL CONTRACT:	$18,100.00
PERCENTAGE INCREASE:	Less than 31% by Change Order
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-46 ROSEWOOD STATE HOSPITAL
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 3 to contract with The Green Contracting Company, Inc. for BOILER PLANT CONVERSION. This Change Order covers insulation repairs to existing piping and breechint throughout the Boiler Plant.

AMOUNT OF CHANGE ORDER:	$7,200.00
FUND SOURCE:	1973 Budget 32.01.33.03-08
ORIGINAL CONTRACT APPROVED:	Item 18, this Department's Agenda May 26, 1972
AMOUNT OF ORIGINAL CONTRACT:	$686,900.00
PERCENTAGE INCREASE:	Less than 17% by Change Orders to date
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-47 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN
(Division of Correction)
(Department of Public Safety and Correctional Services)

Approval is recommended for execution of Change Order No. 4 to contract with William F. Wilke, Inc. for RENOVATION OF BOILER PLANT. This Change Order covers new work in Boiler Room only.

AMOUNT OF CHANGE ORDER:	$1,593.98
FUND SOURCE:	Item 114, General Construction Loan of 1973 "Replace the underground secondary electrical feeder system."
ORIGINAL CONTRACT APPROVED:	Item 30-B, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$391,892.00
PERCENTAGE INCREASE:	Less than 7% by Change Orders to date
FEE:	Applicable to Albert B. Gipe and Associates, Inc.

Board of Public Works Action - The above referenced Item was (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-48 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN
(Division of Correction)
(Department of Public Safety and Correctional Services)

Approval is recommended for execution of Change Order No. 1 to contract with Lo Zito Contracting, Inc. for RENOVATION OF HORRIGAN COTTAGE, BUILDING NO. 3. This Change Order covers the insertion of two adjustable posts into the mullians of windows at each of corridor on the second floor to remedy sagging lintels.

AMOUNT OF CHANGE ORDER:	$152.00
FUND SOURCE:	Item124, General Construction Loan of 1971 "Renovation of Horigan Cottage"
ORIGINAL CONTRACT APPROVED:	Item 20, this Department's Agenda March 7, 1973
AMOUNT OF ORIGINAL CONTRACT:	$203,400.00
PERCENTAGE INCREASE:	Less than 1% by Change Order
FEE:	Applicable to Edwin F. Ball

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-49 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN
(Division of Correction)
(Department of Public Safety and Correctional Services)

Approval is recommended for execution of Change Order No. 3 to contract with William F. Wilke, Inc. for RENOVATION OF BOILER PLANT. This Change Order covers installation of new electric feeders and three (3) lo-water cut-offs on the boiler.

AMOUNT OF CHANGE ORDER:	$20,330.00
FUND SOURCE:	$ 8,285.60 - Item 164, General Construction Loan of 1972 "Renovation of Boiler Plant...."
	12,044.40 - Item 114, General Construction Loan of 197[illegible] "Replace the underground secondary electrical feeder system."
ORIGINAL CONTRACT APPROVED:	Item 30-B, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$391,892.00
PERCENTAGE INCREASE:	Less than 6% by Change Orders to date
FEE:	Applicable to Albert B. Gipe and Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-50 MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 15 to contract with Ames-Emmis, Inc. for EXPANDED GYMNASIUM FACILITY. This Change Order covers the cost of a window in the Handball Court and an electrical connection for Unit Ventilator No. 4.

AMOUNT OF CHANGE ORDER:	$970.58
FUND SOURCE:	Item 189, General Construction Loan of 1969 "To supplement the appropriation for "Construction of Expanded Gymnasium Facilities', ..."
ORIGINAL CONTRACT APPROVED:	Item 12, this Department's Agenda January 6, 1971
AMOUNT OF ORIGINAL CONTRACT:	$2,395,700.00
PERCENTAGE INCREASE:	Less than 12% by Reinstatement
	Less than 1% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-51

CENTRAL LAUNDRY
(Division of Correction)

Approval is recommended for execution of Change Order No. 4 to contract with Scrivener-Wilke Development Corporation for ADDITION TO CENTRAL LAUNDRY FACILITIES, SYKESVILLE. This Change Order covers the installation of an 8" by-pass line around the water softeners.

AMOUNT OF CHANGE ORDER:	$2,469.05
FUND SOURCE:	Special Laundry Fund 35.02.08.25
ORIGINAL CONTRACT APPROVED:	Item 31, this Department's Agenda May 9, 1972
AMOUNT OF ORIGINAL CONTRACT:	$371,500.00
PERCENTAGE INCREASE:	Less than 3% by Change Orders to date
FEE:	Applicable to The A. B. Engineering Co.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-52

MARYLAND HOUSE OF CORRECTION
(Division of Correction)
(Department of Public Safety and Correctional Services)

Approval is recommended for execution of Change Order No. 3 to contract with Total Communications, Incorporated for INSTALLATION OF SECURITY SYSTEM. This Change Order covers one elapsed time video tape recorder with associated equipment, speakers, microphone and accessories.

AMOUNT OF CHANGE ORDER:	$2,958.60
FUND SOURCE:	1974 Budget 35.02.02.04-08
ORIGINAL CONTRACT APPROVED:	Item 31-B, this Department's Agenda Aug. 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$36,400.00
PERCENTAGE INCREASE:	Less than 76% by Change Orders to date
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-53 MARYLAND PARK SERVICE
(Department of Natural Resources)

Approval is recommended for execution of Change Order No. 1 to contract with Wilfre Co., Inc. for CONSTRUCTION OF SIX-INCH PVC WATER MAIN AND APPURTENANCES AT ASSATEAGUE ISLAND STATE PARK. This Change Order covers the installation of approximately 280 L/F 6" PVC pipe and fittings in lieu of 4" A.C. Pipe.

AMOUNT OF CHANGE ORDER:	$2,100.00
FUND SOURCE:	Item 16, General Construction Loan of 1967 "Assateague Island State Park: Acquisition of land and Phase I, Stage "C" of development to include additional roads and parking,....."
ORIGINAL CONTRACT APPROVED:	Item 29, this Department's Agenda February 7, 1973
AMOUNT OF ORIGINAL CONTRACT:	$22,700.00
PERCENTAGE INCREASE:	Less than 10% by Change Order
FEE:	Applicable to George, Miles & Buhr

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-54 MARYLAND PARK SERVICE
(Department of Natural Resources)

Approval is recommended for execution of Change Order No. 3 to contract with Inglo-ide Contractors of Maryland, Inc. for CONSTRUCTION OF WATER, SEWERAGE AND ELECTRICAL FACILITIES, POINT LOOKOUT STATE PARK. This Change Order covers a Credit in the amount of $634.74 for the deletion of valves and fittings on the force main and water line between stations #43 and #58; and Debits in the amount of $5,849.40 to cover gravity ventilation piping through the top slab on the seven ejector vaults, and also covers an exhaust fan for the compressor room; resulting in a Net Debit of $5,214.66

AMOUNT OF CHANGE ORDER:	$5,214.66
FUND SOURCE:	Item 33, General Construction Loan of 1970 "Point Lookout State Park: Development of Administration, service, and swimming areas to include office and administration center, roads and parking;....."
ORIGINAL CONTRACT APPROVED:	Item 35, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$1,641,100.00
PERCENTAGE INCREASE:	Less than 3% by Change Orders to date
FEE:	Applicable to Rummel, Klepper & Kahl

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-55 MARYLAND PARK SERVICE
(Department of Natural Resources)

Approval is recommended for execution of Change Order No. 3 to contract with Charles N. Landon, Inc. for ADMINISTRATION BUILDING AND MAINTENANCE COMPLEX, ASSATEAGUE ISLAND STATE PARK. This Change Order covers the installation of one 5 HP starter and accessories switch on Building #3 air compressor.

AMOUNT OF CHANGE ORDER:	$172.89
FUND SOURCE:	Item 34, General Construction Loan of 1969 "Assateague Island State Park: Continued development of camping area and initial development of Administration Complex to include campers boating area;....."
ORIGINAL CONTRACT APPROVED:	Item 3-B, this Department's Agenda January 2, 1972
AMOUNT OF ORIGINAL CONTRACT:	$308,700.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-56 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 7 to contract with Southern Maryland Mechanical Contractors, Inc. for WATER, SEWERAGE AND ELECTRICAL SYSTEMS, POINT LOOKOUT STATE PARK. This Change Order covers the replacement of a faulty electrical cable.

AMOUNT OF CHANGE ORDER:	$89.82
FUND SOURCE:	Item 33, General Construction Loan of 1970 "Development of Administration, service and swimming areas to include office and administration center, roads and parking;....."
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda May 25, 1971
AMOUNT OF ORIGINAL CONTRACT:	$192,654.00
PERCENTAGE INCREASE:	Less than 5% by Change Orders to date
FEE:	Applicable to Rummel, Klepper & Kahl

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-57 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 1 to contract with Plummer Construction, Inc. for CAMPING AREA ACCESS ROAD AND DAY USE PICNIC AREA ACCESS ROAD, CUNNINGHAM FALLS STATE PARK. This Change Order covers pipe installations in preparation for utility work to follow in order to prevent cutting through the newly constructed Picnic Area Access Road.

AMOUNT OF CHANGE ORDER:	$3,776.00
FUND SOURCE:	Item 28, General Construction Loan of 1970, "Cunningham Falls State Park: To Supplement the Appropriation for ' . . . Entrance Road, Utilities . . .' . . ."
ORIGINAL CONTRACT APPROVED:	Item 37, this Department's Agenda Aug. 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$208,200.00
PERCENTAGE INCREASE:	Less than 2% by Change Order
FEE:	Applicable to Buchart-Horn, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-58 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 1 to contract with Russell L. Elliott, Inc. for SITE IMPROVEMENT, KINGSVILLE ATHLETIC COMPLEX, GUNPOWDER STATE PARK. This Change Order covers removal of unsuitable material and the placing of CR-1 and 8" corrugated metal pipe at the entrance.

AMOUNT OF CHANGE ORDER:	$1,145.00
FUND SOURCE:	Item 48, General Construction Loan of 1972, "Initial Development of the Kingsville Area in Baltimore County to include Five (5) Athletic Fields . . ."
ORIGINAL CONTRACT APPROVED:	Item 19, this Department's Agenda Sept. 15, 1972
AMOUNT OF ORIGINAL CONTRACT:	$87,505.00
PERCENTAGE INCREASE:	Less than 2% by Change Order
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-59 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 1 CREDIT to contract with American Paving Corporation for RESURFACING CAMPING LOOP "B", SHAD LANDING STATE PARK, SNOW HILL, MARYLAND. This Change Order covers a CREDIT for 587.08 sq. yds of paving.

AMOUNT OF CHANGE ORDER:	$457.92 CREDIT
FUND SOURCE:	1973 Budget 30.01.05.01-08
ORIGINAL CONTRACT APPROVED:	Item 24, this Department's Agenda April 4, 1973
AMOUNT OF ORIGINAL CONTRACT:	$1,500.00
PERCENTAGE DECREASE:	Less than 31% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

Item C-60 DEPARTMENT OF NATURAL RESOURCES
(Board of Public Works)

Approval is recommended for execution of Change Order No. 3 to contract with H. J. Schneider Construction, Inc. for DEEP WELL PUMP, WATER LINES AND RESERVOIRS AT DEEP CREEK LAKE STATE PARK. This Change Order covers the tie-in of the new water system to the existing system.

AMOUNT OF CHANGE ORDER:	$300.00
FUND SOURCE:	$ 99.60 - BPW CA 11-23.05.02.71-24.14 $200.40 - Item 29, General Construction Loan of 1970 "Deep Creek Lake State Park: Development of additional camping facilities...
ORIGINAL CONTRACT APPROVED:	Item 24, this Department's Agenda May 9, 1972
AMOUNT OF ORIGINAL CONTRACT:	$57,000.00
PERCENTAGE INCREASE:	Less than 6% by Change Orders to date
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS

Item C-61 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 1 CREDIT to contract with the Interstate Amiesite Corporation for PAVING, CURBS AND STORM DRAINAGE TO PARKING FACILITIES AT HAMMERMAN AREA, GUNPOWDER STATE PARK. This Change Order covers a CREDIT for a change in the concrete curb to be 7½" concrete roller curb in lieu of the 6" x 22" straight concrete curb.

AMOUNT OF CHANGE ORDER:	$30,000.00 CREDIT
FUND SOURCE:	$13,469.78 (CREDIT) - Item 15, General Construction Loan of 1964 - "Continuation of development of the former Carter property, including beach, bathhouse..
	$16,530.22 (CREDIT) - Item 42, General Construction Loan of 1969 - "Gunpowder River Valley State Park: Continued development of the Hammerman Area ..."
ORIGINAL CONTRACT APPROVED:	Item 21, this Department's Agenda March 7, 1973
AMOUNT OF ORIGINAL CONTRACT:	$165,214.00
PERCENTAGE DECREASE:	Less than 19% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item C-62 of his Agenda dated June 25, 1973, as completely described in Item C-62 of Exhibit page 244 as follows:

Department of Natural Resources

General Construction Loan of 1973 - Item 36
Walter N. Yoder & Sons, Inc., for Change Order No. 5 to contract approved August 14, 1973, for water and sewerage facilities at Rocky Gap State Park, Allegany County. This Change Order covers the reinstatement of Item 20 Tank Control Building, etc. and Item 22 Steel Ground Storage Reservoir, etc., at the originally quoted lump sums including lump sum compensation and escalation fee; this also includes an extension of contract completion time of 140 calendar days. Amount of original contract: $851,541.80. Percentage increase: Less than 20% by reinstatement; less than 1% by Change Orders to date. Fee: Applicable to Matz, Childs & Associates, Inc. (C-62) $ 161,928.76

Before approving this item, the Governor and the Comptroller were concerned as to the approximate date the park would be available to the public. Mr. McKewen of the Department of Environmental Services, advised the Board that the park would be opened next summer, with a beach available for public use.

The Comptroller asked that a date be set for the opening of Rocky Gap State Park. The Governor suggested May 1, 1974, and the Board set this date as the official opening date of the park.

The Board of Public Works, after said presentation, and without further discussion unanimously approved the above item.

Item C-62 DEPARTMENT OF NATURAL RESOURCES

Approval is recommended for execution of Change Order No. 5 to contract with Walter H. Yoder & Sons, Inc. for WATER AND SEWERAGE FACILITIES AT ROCKY GAP STATE PARK. This Change Order covers the reinstatement of Item 20 Tank Control Building, Etc. and Item 22 Steel Ground Storage Reservoir, Etc. at the originally quoted lump sums including lump sum compensation and escalation fee; this also includes an extension of contract completion time of one hundred forty (140) calendar days.

AMOUNT OF CHANGE ORDER:	$161,928.76
FUND SOURCE:	Item 36, General Construction Loan of 1973 "To supplement the appropriation 'Development of primary road system, water system and electrical extensions'....."
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda August 14, 1972
AMOUNT OF ORIGINAL CONTRACT:	$851,541.80
PERCENTAGE INCREASE:	Less than 20% by Reinstatement Less than 1% by Change Orders to date
FEE:	Applicable to Matz, Childs & Associates, Inc.

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

CHANGE ORDERS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items C-63 and C-64 of his Agenda dated June 25, 1973, as completely described in Items C-63 and C-64 of Exhibit page 246, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit page 246.

CHANGE ORDERS

Item C-63

MARYLAND STATE POLICE
(Department of Public Safety
and Correctional Services)

Approval is recommended for execution of Change Order No. 6 to contract with Morgo Construction Co., Inc. for RENOVATION AND EXPANSION, BUILDING G, H, I AND GARAGE, HEADQUARTERS. This Change Order covers the condensate return pump installation and also the breaker for boiler room pumps, replacement of undersized neutral in existing panel feeder in boiler room and additional attic lighting.

AMOUNT OF CHANGE ORDER:	$1,795.56
FUND SOURCE:	Item 135, General Construction Loan of 1971 "Remodel "H" Building into Records Holding Building - Pikesville: Construction"
ORIGINAL CONTRACT APPROVED:	Item 67-A, this Department's Agenda July 5, 1972
AMOUNT OF ORIGINAL CONTRACT:	$487,680.00
PERCENTAGE INCREASE:	Less than 2% by Change Orders to date
FEE:	Applicable to R. L. Anderson

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Item C-64

MOTOR VEHICLE ADMINISTRATION
(State Department of Transportation)

Approval is recommended for execution of Change Order No. 1 to contract with The Stebbing Company for NEW ACOUSTICAL TILE CEILING IN BASEMENT, GLEN BURNIE BUILDING. This Change Order covers the cost of seven (7) 2 x 4 Prismatic lay-in panels.

AMOUNT OF CHANGE ORDER:	$11.01
FUND SOURCE:	1973 Budget 29.05.00.02-08
ORIGINAL CONTRACT APPROVED:	Item 38, this Department's Agenda May 9, 1973
AMOUNT OF ORIGINAL CONTRACT:	$740.00
PERCENTAGE INCREASE:	Less than 3% by Change Order
FEE:	Not applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items C-65 and C-66 of his Agenda dated June 25, 1973, as completely described in Items C-65 and C-66 of Exhibit pages 248 and 249, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit pages 248 and 249.

CHANGE ORDERS

Item C-65 DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Approval is requested for the execution of Change Order No. 1 to contract with Consolidated Engineering Company, Inc. for CONSTRUCTION OF COMMUNITY MENTAL HEALTH AND RETARDATION CENTER, BALTIMORE. This Change Order covers the Reinstatement of deferred items at the originally quoted prices:

(1) Kitchen and food service equipment
(2) Exterior court work, ramps and steps West of Plaza, and all landscaping.
(3) Fixed equipment
(4) Parking lot grading, bituminous paving and screen walls, and site concrete curbs, walls and walks.

AMOUNT OF CHANGE ORDER:	$575,000.00
FUND SOURCE:	Item 60, General Construction Loan of 1973, "..'Construction of a Comprehensive Comm. Mental Health and Retdn. Center, Baltimore (200 beds)'.."
ORIGINAL CONTRACT APPROVED:	Item 32, this Department's Agenda November 2, 1972
AMOUNT OF ORIGINAL CONTRACT:	$12,100,000.00
PERCENTAGE INCREASE:	Less than 5% by Reinstatement
FEE:	Applicable to Fenton and Lichtig

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of Action:

CHANGE ORDERS

Item C-66 BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 1 to contract with Henry A. Knott Company - Division of Knott Industries, Inc. for RENOVATIONS TO FARM MANSION - HORN'S POINT. This Change Order covers additional carpentry work and material to tighten loose oak flooring, caulk between stone and brick on front porch on Horn's Point Farm, fabricate cover for pump house, point retaining wall and cut out joints in front terrace, remove old insulation and cover all round and square supply ducts with 1-inch aluminum backed insulation at the Mansion House, install 100 amp service and panel to existing boat house, put air-conditioning in service at Horn's Point Farm, sand and finish floors and stairs and furnish four (4) dehumidifiers.

AMOUNT OF CHANGE ORDER:	$11,585.12
FUND SOURCE:	1972 Budget 11-23.05.01.19-08
ORIGINAL CONTRACT APPROVED:	Item 29, this Department's Agenda March 13, 1972
AMOUNT OF ORIGINAL CONTRACT:	$36,965.61
PERCENTAGE INCREASE:	Less than 32% by Change Order
FEE:	Not Applicable

Board of Public Works Action - The above referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

APPOINTMENTS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items A-1 through A-50 of his Agenda dated June 25, 1973, as completely described in Items A-1 through A-50 of Exhibit pages 251 through 263, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 251 through 263.

APPOINTMENTS

Item A-1 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

DEPARTMENT OF NATURAL RESOURCES - POINT LOOKOUT STATE PARK: "Construction of Shore Erosion Protection Measures (Approximately 2000 LF)"

ENGINEER: Rummel, Klepper & Kahl - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 34, General Construction Loan of 1973

Item A-2 DEPARTMENT OF NATURAL RESOURCES - POINT LOOKOUT STATE PARK: "Design and Preparation of Detailed Plans and Specifications for Construction of Shore Erosion Protective Measures (Approximately 2800 LF)"

ENGINEER: Rummel, Klepper & Kahl - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 35, General Construction Loan of 1973

Item A-3 DIVISION OF CORRECTION-HEADQUARTERS (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Design and Preparation of Detailed Plans and Specifications for Construction of a Maximum Security Institution (400 Beds)"

ARCHITECT: Baker-Wibberley-Coble-Burger & Associates - Hagerstown, Maryland
FEE: Flat 4%
FUND SOURCE: Item 101, General Construction Loan of 1973

It A-4 BOWIE STATE COLLEGE: "Construction of an Entrance Road, Phase I"

ENGINEER: David Lawson Gregory - Towson, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 166, General Construction Loan of 1973

Item A-5 COPPIN STATE COLLEGE: "Site Development (Perimeter Road, Parking Lots and Tennis Courts)"

ENGINEER: Daft, McCune, Walker, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 175, General Construction Loan of 1973

Item A-6 MARYLAND PUBLIC BROADCASTING COMMISSION: "Construction of an Annapolis High-Powered Transmitting Facility, including Utilities and Site Improvements"

ARCHITECT: Wilson-Magruder-Webb-Ratych, Inc. - Towson, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 212, General Construction Loan of 1973
Item 213, General Construction Loan of 1973
Item 214, General Construction Loan of 1973

APPOINTMENTS

Item A-7 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

FROSTBURG STATE COLLEGE: "Construction of Parking Lots (450 Spaces) and Installation of Lighting for Parking Areas"

ENGINEER: Human & Schlafman, Inc. - Cockeysville, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 178, General Construction Loan of 1973
Item 180, General Construction Loan of 1973

Item A-8 FROSTBURG STATE COLLEGE: "Design and Preparation of Detailed Plans and Specifications for a New Campus Entrance and Crossroads Quadrangle; and Construction of New Athletic Fields, Phase I, and Renovation of Old Quadrangle as per Master Plan"

ENGINEER: Daft, McCune, Walker, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 182, General Construction Loan of 1973
Item 183, General Construction Loan of 1973

Item A-9 SALISBURY STATE COLLEGE: "Site Improvements (New Campus Entrance)"

ENGINEER: Nelson-Salabes, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 193, General Construction Loan of 1973

Item A-10 MORGAN STATE COLLEGE: "Development of North Campus (750 Car Parking Lots)"

ENGINEER: Ewell, Bomhardt & Associates, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 188, General Construction Loan of 1973

Item A-11 Approval is requested for the EXTENSION of the following Architectural/Engineering appointment for work from funds as indicated below:

TOWSON STATE COLLEGE: "Addition to the Electrical Distribution System, Final Phase; and Extension of Steam Distribution, Storm Drainage and Sanitary Sewer to Service Smith Hall and Classroom Building No. 2"

ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 205, General Construction Loan of 1973
Item 206, General Construction Loan of 1973

APPOINTMENTS

Item A-12 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

BOARD OF PUBLIC WORKS: "To Supplement the Appropriation for Planning and Preparation of Detailed Plans and Specifications for a Second Parking Garage and Office Building"

ARCHITECT: Gaudreau, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED: Item A-2-F(5), this Department's Agenda July 1, 1970
Item A-3-A(1), this Department's Agenda Aug. 13, 1971
FEE: Type "B" Schedule
FUND SOURCE: Board of Public Works - Capital Appropriation
11-23.05.02.71-13.08
Item 13, General Construction Loan of 1971
Item 19, General Construction Loan of 1972
Item 6, General Construction Loan of 1973

Item A-13 STATE MILITARY DEPARTMENT: "Supplemental Funds for Construction of an Armory, Easton Area (Talbot County)"

ARCHITECT: Ronald Sylvester Senseman - Langley Park, Maryland
ORIGINALLY REPORTED: Item A-5-A(6), this Department's Agenda Sept. 15, 1972
Item A-14, this Department's Agenda Dec. 6, 1972
FEE: Type "B" Schedule
FUND SOURCE: Item 28, General Construction Loan of 1972
Revolving Preliminary Planning Fund 07-27.01.02.26
Federal Funds
Item 15, General Construction Loan of 1973

Item A-14 DEER'S HEAD STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "To Supplement the Appropriation for Installation of Additional Elevator and Completion of Renovation of Hospital Building to Provide an Occupational Therapy Area and Extend Central Stairwell to Third Floor"

ARCHITECT: Booth & Somers - Salisbury, Maryland
ORIGINALLY REPORTED: Item A-4-B(1), this Department's Agenda Nov. 5, 1970
Item A-2-B(11), this Department's Agenda July 7, 1971
FEE: Type "C" Schedule
FUND SOURCE: Board of Public Works - Capital Appropriation
11-23.05.02.71-33.14
Item 50, General Construction Loan of 1971
Item 54, General Construction Loan of 1973

APPOINTMENTS

Item A-15 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

DEPARTMENT OF HEALTH AND MENTAL HYGIENE-HEADQUARTERS: "Construction of Western Maryland Regional Mental Hospital, including Air Conditioning (250 Beds), Allegany County"

ARCHITECT:	The Office of J. Prentiss Browne - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-2-F(6), this Department's Agenda July 1, 1970
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-39.08 Item 57, General Construction Loan of 1973

Item A-16 SPRINGFIELD STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "To Supplement the Appropriation for Study and Preparation of Detailed Plans and Specifications for Necessary Improvements to Steam and Water Lines to Warfield Division, Geriatrics Building and Men's Building"

ENGINEER:	Turpin, Wachter Associates, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-1-A(4), this Department's Agenda Aug. 14, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Item 97, General Construction Loan of 1972 Item 68, General Construction Loan of 1973

Item A-17 SPRING GROVE STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Renovation of Bland-Bryant Building, including Installation of Air Conditioning"

ARCHITECT:	Nelson-Salabes, Inc. - Towson, Maryland
ORIGINALLY REPORTED:	Item A-1-A(13), this Department's Agenda Oct. 12, 1971
FEE:	Type "C" Schedule
FUND SOURCE:	Item 76, General Construction Loan of 1971 Item 73, General Construction Loan of 1973

Item A-18 MONTROSE SCHOOL FOR GIRLS (DEPARTMENT OF JUVENILE SERVICES) (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Renovation of the Meyer Cottage"

ARCHITECT:	Harrison and Crain - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-1-A(14), this Department's Agenda Oct. 12, 1971
FEE:	Type "C" Schedule
FUND SOURCE:	Item 100, General Construction Loan of 1971 Item 91, General Construction Loan of 1973

APPOINTMENTS

Item A-19 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

MARYLAND CHILDREN'S CENTER (DEPARTMENT OF JUVENILE SERVICES) (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "To Supplement the Appropriation for Construction of a Gymnasium"

ARCHITECT:	Irving Bowman and Associates - Bethesda, Maryland
ORIGINALLY REPORTED:	Item A-2-P(1), this Department's Agenda Aug. 3, 1970 Item A-1-A(2), this Department's Agenda Aug. 13, 1971
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-61.08 Item 104, General Construction Loan of 1971 Item 95, General Construction Loan of 1973

Item A-20 UNIVERSITY OF MARYLAND, BALTIMORE: "Renovation of University Hospital, Phase I"

ARCHITECT:	Wheeler, Bonn, Shockey, Taylor and Associates - Glen Burnie, Maryland
ORIGINALLY REPORTED:	Item A-1-A(2), this Department's Agenda Oct. 12, 1971 Item A-7-A(4), this Department's Agenda Sept. 15, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Item 166, General Construction Loan of 1971 Item 200, General Construction Loan of 1972 Item 139, General Construction Loan of 1973

Item A-21 UNIVERSITY OF MARYLAND, BALTIMORE: "Construction of a School of Medicine Teaching Facility"

ARCHITECT:	Gaudreau, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-1-A(5), this Department's Agenda Aug. 14, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Item 205, General Construction Loan of 1972 Item 141, General Construction Loan of 1973

Item A-22 UNIVERSITY OF MARYLAND, EASTERN SHORE: "To Supplement the Appropriation for Construction of an Addition to Dining Hall"

ARCHITECT:	Malone and Williams - Salisbury, Maryland
ORIGINALLY REPORTED:	Item A-1-L(2), this Department's Agenda Oct. 7, 1970 Item A-2-A(11), this Department's Agenda Oct. 12, 1971
FEE:	Type "B" Schedule
FUND SOURCE:	Item 114, General Construction Loan of 1970 Item 178, General Construction Loan of 1971 Item 179, General Construction Loan of 1971 Item 155, General Construction Loan of 1973

APPOINTMENTS

Item A-23 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Renovate 'C' Cottage"

ARCHITECT:	Nelson-Salabes, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-5-A(3), this Department's Agenda Sept. 15, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Item 165, General Construction Loan of 1972 Item 113, General Construction Loan of 1973

Item A-24 MARYLAND CORRECTIONAL CAMPS (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Construction of All-Purpose Building at the Correctional Camp Center - Jessup"

ARCHITECT:	The Office of James H. Magee, Jr. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-5-A(4), this Department's Agenda Sept. 15, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Item 169, General Construction Loan of 1972 Item 116, General Construction Loan of 1973

Item A-25 MARYLAND STATE POLICE (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "To Supplement the Appropriation for Construction of Addition to Bel Air Barracks"

ARCHITECT:	Funk, Fletcher, Chen and Associates, Inc.-- Lutherville, Maryland
ORIGINALLY REPORTED:	Item A-1-C(17), this Department's Agenda Sept. 8, 1970 Item A-1-A(4), this Department's Agenda Aug. 13, 1971
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-22.08 Item 138, General Construction Loan of 1971 Item 139, General Construction Loan of 1971 Item 140, General Construction Loan of 1971 Item 127, General Construction Loan of 1973

Item A-26 BOWIE STATE COLLEGE: "Design of Relocation of Steam Distribution Line for New Library"

ENGINEER:	E. F. Siegel & Associates, Ltd. - Baltimore, Maryland
FEE:	Type "B" Schedule
FUND SOURCE:	Item 230, General Construction Loan of 1972

APPOINTMENTS

Item A-27 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

MARYLAND STATE POLICE (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "To Supplement the Appropriation for Construction of Berlin Post"

ARCHITECT:	Fryer & Associates - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-1-C(16), this Department's Agenda Sept. 8, 1970 Item A-2-A(15), this Department's Agenda Oct. 12, 1971 Item A-7-A(44), this Department's Agenda July 5, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-20.14 Item 142, General Construction Loan of 1971 Item 177, General Construction Loan of 1972 Item 178, General Construction Loan of 1972 Item 180, General Construction Loan of 1972 Item 181, General Construction Loan of 1972 Item 128, General Construction Loan of 1973

Item A-28 UNIVERSITY OF MARYLAND, COLLEGE PARK: "Construction of an Addition to the Industrial Education Building"

ARCHITECT:	Ted Englehardt - Silver Spring, Maryland
ORIGINALLY REPORTED:	Item A-5-B, this Department's Agenda Dec. 15, 1970 Item A-1-A(25), this Department's Agenda Aug. 13, 1971 Item A-7-A(29), this Department's Agenda July 5, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-1.05.08 Item 160, General Construction Loan of 1971 Item 192, General Construction Loan of 1972 Item 133, General Construction Loan of 1973

Item A-29 UNIVERSITY OF MARYLAND, COLLEGE PARK: "To Supplement the Appropriation for Planning and Preparation of Detailed Plans and Specifications for Conversion of Dining Hall No. 1, including Air Conditioning"

ARCHITECT:	Booth and Somers - Salisbury, Maryland
ORIGINALLY REPORTED:	Item A-2-L, this Department's Agenda June 18, 1969
FEE:	Type "C" Schedule
FUND SOURCE:	Item 222, General Construction Loan of 1969 Item 135, General Construction Loan of 1973

APPOINTMENTS

Item A-30 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

BOWIE STATE COLLEGE: "Design and Preparation of Detailed Plans and Specifications for an Administration Building"

ARCHITECT: Fenton and Lichtig - Baltimore, Maryland
ORIGINALLY REPORTED: Item A-3-C, this Department's Agenda June 18, 1969
FEE: Type "B" Schedule
FUND SOURCE: Item 164, General Construction Loan of 1969
Item 159, General Construction Loan of 1973

Item A-31 BOWIE STATE COLLEGE: "Construction of a Library, including Utilities and Site Improvements"

ARCHITECT: Marshall and Lewis - Baltimore, Maryland
ORIGINALLY REPORTED: Item A-4-E, this Department's Agenda May 15, 1967
Item A-2-A(13), this Department's Agenda Nov. 2, 1972
Item A-15, this Department's Agenda March 7, 1973
FEE: Type "B" Schedule
FUND SOURCE: Board of Public Works - Capital Appropriation 11-23.05.02.68-01(J).08
Board of Public Works - Capital Appropriation 11-23.05.02.71-75.08
Item 230, General Construction Loan of 1972
Item 163, General Construction Loan of 1973
Item 164, General Construction Loan of 1973
Item 165, General Construction Loan of 1973

Item A-32 COPPIN STATE COLLEGE: "Construction of an Addition to the Library, including Utilities and Site Improvements"

ARCHITECT: Jewell, Downing & Associates - Baltimore, Maryland
ORIGINALLY REPORTED: Item A-3-E, this Department's Agenda June 18, 1969
Item A-1-A(27), this Department's Agenda Aug. 13, 1971
Item A-2-A(3), this Department's Agenda Oct. 12, 1971
Item A-7-A(18), this Department's Agenda July 5, 1972
FEE: Type "B" Schedule
FUND SOURCE: Item 172, General Construction Loan of 1969
Item 210, General Construction Loan of 1971
Board of Public Works - Capital Appropriation 11-23.05.02.71-78.08
Item 242, General Construction Loan of 1972
Item 167, General Construction Loan of 1973
Item 168, General Construction Loan of 1973
Item 169, General Construction Loan of 1973

APPOINTMENTS

Item A-33 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

COPPIN STATE COLLEGE: "Construction of an Office-Classroom Building, including Utilities and Site Improvements"

ARCHITECT:	Cochran, Stephenson & Donkervoet - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-2-F(8), this Department's Agenda July 1, 1970
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-80.08
	Item 170, General Construction Loan of 1973
	Item 171, General Construction Loan of 1973
	Item 172, General Construction Loan of 1973

Item A-34 FROSTBURG STATE COLLEGE: "Design and Preparation of Detailed Plans and Specifications for Renovation of Compton Hall"

ARCHITECT:	Bushey-Burrey - Hagerstown, Maryland
ORIGINALLY REPORTED:	Item A-1-A(9), this Department's Agenda Oct. 12, 1971
FEE:	Type "B" Schedule
FUND SOURCE:	Item 221, General Construction Loan of 1971
	Item 179, General Construction Loan of 1973

Item A-35 MORGAN STATE COLLEGE: "Design and Preparation of Detailed Plans and Specifications for Renovation of Soper Library"

ARCHITECT:	Funk, Fletcher, Chen and Associates, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-3-A(1), this Department's Agenda Sept. 15, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-89.08
	Item 185, General Construction Loan of 1973

Item A-36 SALISBURY STATE COLLEGE: "Construction of a Physical Education Facility, including Utilities and Site Improvements"

ARCHITECT:	Leo A. Daly Company - Chevy Chase, Maryland
ORIGINALLY REPORTED:	Item A-1-A, this Department's Agenda Jan. 5, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation 11-23.05.02.71-93.08
	Item 191, General Construction Loan of 1973
	Item 192, General Construction Loan of 1973
	Item 193, General Construction Loan of 1973

APPOINTMENTS

Item A-37 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

SALISBURY STATE COLLEGE: "To Supplement the Appropriation for Renovation of Holloway Hall, including Air Conditioning"

ARCHITECT:	Booth and Somers - Salisbury, Maryland
ORIGINALLY REPORTED:	Item A-4, this Department's Agenda May 28, 1970
	Item A-2-B, this Department's Agenda July 1, 1970
	Item A-2-A, this Department's Agenda March 2, 1971
	Item A-1-A(30), this Department's Agenda Aug. 13, 1971
	Item A-7-A(16), this Department's Agenda July 5, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation
	11-23.05.02.71-94.08
	1971 Budget 36.03.07.04
	Item 234, General Construction Loan of 1971
	Item 262, General Construction Loan of 1972
	Item 263, General Construction Loan of 1972
	Item 195, General Construction Loan of 1973

Item A-38 TOWSON STATE COLLEGE: "To Supplement the Appropriation for Construction of Classroom Building No. 2, including Air Conditioning"

ARCHITECT:	Fryer & Associates - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-4-K, this Department's Agenda June 20, 1967
	Item A-2-E(23), this Department's Agenda July 1, 1970
	Item A-5-A(5), this Department's Agenda Nov. 5, 1970
FEE:	Type "B" Schedule
FUND SOURCE:	Board of Public Works - Capital Appropriation
	11-23.05.02.68-01(P).08
	Item 96, General Construction Loan of 1970
	Item 97, General Construction Loan of 1970
	Item 202, General Construction Loan of 1969
	Item 199, General Construction Loan of 1973

Item A-39 TOWSON STATE COLLEGE: "Construction of a Physical Education Facility, including Utilities"

ARCHITECT:	Gaudreau, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-2-B, this Department's Agenda June 18, 1969
	Item A-7-A(1), this Department's Agenda May 9, 1972
FEE:	Type "B" Schedule
FUND SOURCE:	Item 203, General Construction Loan of 1969
	Item 270, General Construction Loan of 1972
	Item 202, General Construction Loan of 1973
	Item 203, General Construction Loan of 1973

APPOINTMENTS

Item A-40 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the EXTENSION of the following Architectural/ Engineering appointments for work from funds as indicated below:

TOWSON STATE COLLEGE: "To Supplement the Appropriation for Renovation of Newell and Richmond Halls"

ARCHITECT:	The Office of Arthur M. Love, Jr. - Annapolis, Maryland
ORIGINALLY REPORTED:	Item A-3-A(2), this Department's Agenda Oct. 22, 1968 (68/8) Item A-2-N, this Department's Agenda June 18, 1969 Item A-1-A(32), this Department's Agenda Aug. 13, 1971 Item A-2-A(4), this Department's Agenda Oct. 12, 1971
FEE:	Type "C" Schedule
FUND SOURCE:	Item 67, General Construction Loan of 1967 Item 68, General Construction Loan of 1967 Item 204, General Construction Loan of 1969 Item 240, General Construction Loan of 1971 Board of Public Works - Capital Appropriation 11-23.05.02.71-98.08 Item 208, General Construction Loan of 1973

Item A-41 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Replace the Underground Secondary Electrical Feeder System"

ENGINEER:	Albert B. Gipe and Associates, Inc. - Baltimore, Maryland
ORIGINALLY REPORTED:	Item A-1-A(16), this Department's Agenda Oct. 12, 1971 Item A-7-A(7), this Department's Agenda July 5, 1972 Item A-13-D, this Department's Agenda Sept. 15, 1972
FEE:	Type "C" Schedule
FUND SOURCE:	Item 125, General Construction Loan of 1971 Item 164, General Construction Loan of 1972 Item 114, General Construction Loan of 1973

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Item A-42 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

DIVISION OF CORRECTION-HEADQUARTERS (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "High Impact Drug Project - Pre-Release Center"

ARCHITECT:	Benjamin Brotman - Baltimore, Maryland
FEE:	Type "B" Schedule
FUND SOURCE:	Federal Grant #CORHI-02-STS

APPOINTMENTS

Item A-43 DEPARTMENT OF GENERAL SERVICES

Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

UNIVERSITY OF MARYLAND, COLLEGE PARK: "Tennis Building"

ARCHITECT: Mark Beck Associates - Towson, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Student Recreational Program

Item A-44 DEPARTMENT OF NATURAL RESOURCES - CEDARVILLE STATE PARK: "Design and Construct Access Road within the Park"

ENGINEER: Ewell, Bomhardt & Associates, Inc. - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 24, General Construction Loan of 1973

Item A-45 UNIVERSITY OF MARYLAND, COLLEGE PARK: "Design and Installation of a New 125,000 lb./hr. Boiler - Central Heating Plant."

ENGINEER: Wallace S. Lippincott - Baltimore, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 136, General Construction Loan of 1973

m A-46 Reference is made to Item A-1-A(23), this Department's Agenda Aug. 13, 1971 wherein the Office of Arthur M. Love, Jr. was appointed for Renovation of Sylvester Hall including Air Conditioning. Subsequent to the approval of this appointment, said funds for this project have been redesignated by the General Assembly and, accordingly, permission is requested to CANCEL this appointment and appoint the following Architect for work from funds as indicated below:

UNIVERSITY OF MARYLAND, COLLEGE PARK: "Preparation of Plans and Detailed Specifications for a Facility of Approximately 60,000 Gross Square Feet for use by the College of Human Ecology and Preparation of Plans and Detailed Specifications for Renovation of Marie Mount Hall"

ARCHITECT: The Office of Arthur M. Love, Jr. - Annapolis, Maryland
FEE: Type "B" Schedule - College of Human Ecology
Type "C" Schedule - Renovation of Marie Mount Hall
FUND SOURCE: Item 150-A, General Construction Loan of 1971
Item 150-B, General Construction Loan of 1971

APPOINTMENTS

Item A-47 DEPARTMENT OF GENERAL SERVICES

FROSTBURG STATE COLLEGE: Approval is requested for the appointment of the following Engineer for compaction control inspection, caisson and structural concrete inspection test in connection with the Construction of the Library.

ENGINEER: Atec Associates of Maryland, Inc. - Columbia, Maryland
FEE: $8,200.00
FUND SOURCE: Item 245, General Construction Loan of 1972

Item A-48 MARYLAND STATE POLICE (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): Approval is requested for the appointment of the following Engineer for structural steel inspection in connection with the Alterations and Addition to Benson Barrack "D", Belair.

ENGINEER: Froehling & Robertson, Inc. - Baltimore, Maryland
FEE: $104.00
FUND SOURCE: Item 138, General Construction Loan of 1971

Item A-49 DEPARTMENT OF NATURAL RESOURCES - SENECA CREEK STATE PARK: Reference is made to Item A-1-B, this Department's Agenda May 28, 1970, wherein Hsi, Brenner and Day were appointed for Construction of Dam and State's Share of Cost of a New Bridge on Long Draft Road Seneca Creek State Park, said work to be done on a Type "B" Schedule. Permission is requested to CANCEL this appointment and to appoint the following Engineer for work from funds as indicated below:

ENGINEER: HHBD Engineers, Inc. - Lutherville, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 39, General Construction Loan of 1973

Item A-50 UNIVERSITY OF MARYLAND, BALTIMORE: Approval is requested for the appointment of the following engineer to perform soils compaction control tests in connection with the Construction of the Pratt Street Parking Garage.

ENGINEER: Hardin Associates, Inc. - Pasadena, Maryland
FEE: NOT TO EXCEED $2,000.00
FUND SOURCE: University Account 36.02.00.42

APPOINTMENTS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item A-51 of his Agenda dated June 25, 1973, as completely described in Item A-51 of Exhibit page 265 as follows:

Department of Natural Resources

Budget 33-30.03.00.72
1973 Budget 33-30.01.02.03
1974 Budget 33-30.01.02.03
Stottler, Stagg and Associates, affiliate firm, Brevard Engineering Company, Hyattsville, Maryland, for engineering and surveying services for Marina and Accessory Buildings at Sandy Point State Park. Fee: Shoreline

Design - Cost Plus	NOT TO EXCEED $ 12,400.00
A/E Design Services - Type "B" Schedule	
Survey Services - Standard Rates	NOT TO EXCEED $ 4,000.00

Mr. John Baer, representing Anne Arundel County Chapter of the Chesapeake Bay Foundation, appeared before the Board to inquire about the nature of the work involved under this Appointment.

Mr. Louis Phipps, of the Department of Natural Resources, explained that money for the boat launching facility was approved by Senate Bill 696 in 1972. Funds were included in the budget of the Department of Natural Resources. The program has been fully reviewed by the Capital Budget Committee and this is the first phase for the facility for construction of boat launching, ramp facilities and parking that is presently there now, but on a gravel parking lot. Mr. Phipps advised that the Department was using funds from the Waterway Improvement Fund, which is derived from the tax on boats, so it is not a General Fund appropriation as such. Mr. Phipps also advised that the project has been reviewed with the Wetlands Department and the Federal Fish and Wildlife people, meeting all their requirements as far as any dredging is concerned.

After hearing Mr. Phipps speak, Mr. Baer said that his group would have no objection to the work that is being done.

The Board of Public Works, after said presentation, and without further discussion unanimously approved the above item.

APPOINTMENTS

DEPARTMENT OF GENERAL SERVICES

Item A-51 Approval is requested for the following Architectural/Engineering appointment for work from funds as indicated below:

DEPARTMENT OF NATURAL RESOURCES-SANDY POINT STATE PARK: "Engineering and Surveying Services for Marina and Accessory Buildings"

ENGINEER:	Stottler, Stagg and Associates, affiliate firm Brevard Engineering Company - Hyattsville, Maryland
FEE:	Shoreline Design - Cost Plus NOT TO EXCEED $12,400.00 A/E Design Services - Type "B" Schedule Survey Services - Standard Rates NOT TO EXCEED $4,000.00
FUND SOURCE:	Budget 33-30.03.00.72 1973 Budget 33-30.01.02.03 1974 Budget 33-30.01.02.03

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items A-52 through A-63 of his Agenda dated June 25, 1973, as completely described in Items A-52 through A-63 of Exhibit pages 267 through 269, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 267 through 269.

APPOINTMENTS

Item A-52 DEPARTMENT OF GENERAL SERVICES

DEPARTMENT OF GENERAL SERVICES: Approval is requested for the appointment of the following Engineer for soil, concrete and steel test in connection with the Construction of the Gasoline Tax Division Laboratory Addition to the State Procurement Warehouse Building - Waterloo.

ENGINEER: Atec Associates, Inc. - Columbia, Md.
FEE: $534.25
FUND SOURCE: Item 14, General Construction Loan of 1969

Item A-53 DEPARTMENT OF NATURAL RESOURCES - PATAPSCO STATE PARK: Approval is requested for the appointment of the following Engineer for concrete, soil and sub-base material tests in connection with the Relocation of Gun Road (Project P-20-711).

ENGINEER: Robert B. Balter, Soil and Foundation Consultants, Inc. - Owings Mills, Maryland
FEE: NOT TO EXCEED $2,600.00
FUND SOURCE: Item 42, General Construction Loan of 1971

Item A-54 DEPARTMENT OF NATURAL RESOURCES - GREENBRIER STATE PARK: Approval is requested for the appointment of the following Engineer to make a boundary survey, including final plat and description, of the Staley Electric Company property.

ENGINEER: Fox & Associates, Inc. - Hagerstown, Maryland
FEE: NOT TO EXCEED $484.40
FUND SOURCE: Item 36, Outdoor Recreation Land Loan of 1969

Item A-55 DEPARTMENT OF NATURAL RESOURCES - CUNNINGHAM FALLS STATE PARK: Approval is requested for the appointment of the following Engineer to construct permanent survey monuments in connection with Construction of Family Camping Facilities, etc.

ENGINEER: Buchart-Horn, Inc. - Baltimore, Maryland
FEE: NOT TO EXCEED $880.00
FUND SOURCE: Item 38, General Construction Loan of 1972

Item A-56 UNIVERSITY OF MARYLAND, COLLEGE PARK: Permission is requested to appoint the following Engineer to make a boundary survey of a portion of the property to be purchased by the Somerset County Truck Growers Cooperative, Inc.

ENGINEER: Harold W. Hampshire - Salisbury, Maryland
FEE: NOT TO EXCEED $1,500.00
FUND SOURCE: University Account 36.02.00.01

APPOINTMENTS

Item A-57 DEPARTMENT OF GENERAL SERVICES

DEPARTMENT OF NATURAL RESOURCES - ELK NECK STATE PARK: Approval is requested for appointment of the following Engineer to prepare a boundary survey and legal description of the Di Sabatino Property containing 25 acres ±, plus right-of-way; said work to be done on the following basis:

Three (3) Man Party	-	$160.00 per day
Four (4) Man Party	-	$190.00 per day
Office Time	-	$ 10.00 per hour

ENGINEER: AFR - Elkton, Maryland
FEE: NOT TO EXCEED $1,600.00
FUND SOURCE: Item 60, General Construction Loan of 1968

Item A-58 DEPARTMENT OF NATURAL RESOURCES - SOUTH MOUNTAIN NATURAL ENVIRONMENT AREA: Approval is requested for appointment of the following Engineer to prepare a boundary survey, plat and description in connection with the acquisition of the Mary W. Norton Property containing 10.75 acres ±; said work to done on the following basis:

Three (3) Man Party	-	$160.00 per day
Transportation	-	$ .10 per mile

ENGINEER: Fox & Associates, Inc. - Hagerstown, Maryland
FEE: NOT TO EXCEED $1,250.00
FUND SOURCE: Item 106, Outdoor Recreation Land Loan of 1969

Item A-59 ST. MARY'S CITY COMMISSION: Approval is requested for the appointment of the following Engineer to set four (4) concrete monuments in place as bench marks; said concrete monuments to be supplied by the Commission.

ENGINEER: J. R. McCrone, Jr., Inc. - Leonardtown, Maryland
FEE: NOT TO EXCEED $440.00
FUND SOURCE: 1973 Budget 37.10.00.01-08

Item A-60 DEPARTMENT OF NATURAL RESOURCES - MILLINGTON WILDLIFE MANAGEMENT AREA: Approval is requested for the appointment of the following Engineer to make a boundary survey of the Kentomar Corp. Property containing 35 acres ±; said work to be done on the following basis:

Four (4) Man Party	-	$190.00 per day
Three (3) Man Party	-	$160.00 per day
Office Time	-	$ 10.00 per hour
Transportation	-	$ .10 per mile

ENGINEER: Frederick Ward Associates, Inc. - Bel Air, Maryland
FEE: NOT TO EXCEED $1,400.00
FUND SOURCE: Item 53, Outdoor Recreation Land Loan of 1969

APPOINTMENTS

Item A-61 DEPARTMENT OF GENERAL SERVICES

Reference is made to Item A-1-A(1) this Department's Agenda September 15, 1972, wherein Charles David Belinky and Associates were appointed for Construction of an Addition to Maintenance Storage Facility at St. Mary's College, Maryland. Subsequent to the approval of this appointment and due to the death of the aforementioned architect, permission is requested to CANCEL this appointment and to appoint the following architect for work from funds as indicated below:

ST. MARY'S COLLEGE: "Construction of an Addition to Maintenance-Storage Facility".

ARCHITECT: Rogers and Vaeth, Inc. - Columbia, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 281, General Construction Loan of 1972

Item A-62 Reference is made to Item A-1-A(8) this Department's Agenda October 12, 1971, wherein Charles David Belinky was appointed for planning and preparation of detailed plans and specifications for an addition to Maintenance Building, Phase I, Bowie State College. Subsequent to the approval of this appointment and due to the death of the aforementioned architect, permission is requested to CANCEL this appointment and to appoint the following architect for work from funds as indicated below:

BOWIE STATE COLLEGE: "Construction of an Addition to Maintenance Building Including Utilities and Site Improvements".

ARCHITECT: Anthony N. Johns, Jr. - Lanham, Maryland
FEE: Type "B" Schedule
FUND SOURCE: Item 202, General Construction Loan of 1971

Item A-63 DEPARTMENT OF NATURAL RESOURCES: Approval is requested for permission to appoint the following appraiser to appraise 112+ acres of land in Cecil County, Maryland, for the eventual use of ELK NECK STATE PARK. This property is improved by approximately twelve buildings, including beach houses and guest houses.

APPRAISER: Linwood C. Yates - Centreville, Maryland
PROPERTY: G. Howard Bathon, Owner
APPRAISAL FEE: $600.00

APPOINTMENTS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item A-64 of his Agenda dated June 25, 1973, as completely described in Item A-64 of Exhibit page 271, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, withdrew this item pending further information.

DEPARTMENT OF GENERAL SERVICES

Item A-64 DEPARTMENT OF NATURAL RESOURCES: Approval is requested for permission to appoint the following appraiser to appraise 5,330+ acres of improved land in Cecil County, Maryland, for the eventual use of FAIR HILL NATURAL ENVIRONMENT AREA.

APPRAISER:	J. Sheridan McClees, Jr. - Baltimore, Maryland
PROPERTY:	Fair Hill Property (Estate of William duPont, Jr.)
APPRAISAL FEE:	$6,500.00

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items A-65 through A-72 of his Agenda dated June 25, 1973, as completely described in Items A-65 through A-72 of Exhibit pages 273 through 274, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 273 through 274.

APPOINTMENTS

Item A-65 DEPARTMENT OF GENERAL SERVICES

In accordance with the procedures set forth and approved as Item M-11-A, this Department's Agenda December 17, 1968, approval is requested for the appointment of the following firms for Test Borings as indicated below:

DEPARTMENT OF NATURAL RESOURCES: "Sub-Soil Investigation in Connection with Water and Sewer Connections, General Smallwood State Park"

CONTRACTOR: Earnshaw Bros., Inc. - Hughesville, Maryland
FEE: $990.00
FUND SOURCE: Item 24, General Construction Loan of 1965

Item A-66 MARYLAND HOUSE OF CORRECTION (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Test Borings for Construction of Proposed Hospital Building"

ENGINEER: Atec Associates of Maryland, Inc. - Columbia, Maryland
FEE: $685.00
FUND SOURCE: Item 145, General Construction Loan of 1972

Item A-67 UNIVERSITY OF MARYLAND, BALTIMORE: "Test Borings for Addition to Howard Hall"

ENGINEER: Maryland Foundation Testing Company - Towson, Maryland
FEE: $2,986.00
FUND SOURCE: Item 204, General Construction Loan of 1972

Item A-68 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: "Test Borings in connection with Engineering Drawings for Loop Road and Construction of Flood Control Impoundments"

ENGINEER: George Willism Stephens, Jr. - Towson, Maryland
FEE: $1,000.00
FUND SOURCE: $500.00 - Item 210, General Construction Loan of 1972
$500.00 - Item 214, General Construction Loan of 1972

Item A-69 DEPARTMENT OF NATURAL RESOURCES - DEEP CREEK LAKE STATE PARK: "Test Borings for Proposed Marina Facilities"

ENGINEER: National Foundation Engineering, Inc. - Lutherville, Maryland
FEE: $927.00
FUND SOURCE: Item 35, General Construction Loan of 1971

APPOINTMENTS

Item A-70 DEPARTMENT OF GENERAL SERVICES

DEPARTMENT OF NATURAL RESOURCES - FORT FREDERICK STATE PARK: Approval is requested for the appointment of the following Engineer to prepare a topographic survey in connection with the development of the above referenced park, said work to be done on the following basis

Three (3) Man Party - $160.00 per day
Transportation - .10 per mile

ENGINEER: Fox & Associates, Inc. - Hagerstown, Md.
FEE: NOT TO EXCEED $3,000.00
FUND SOURCE: Item 57, General Construction Loan of 1968

Item A-71 DEPARTMENT OF NATURAL RESOURCES - SENECA CREEK STATE PARK: Approval is requested for the appointment of the following Engineer to prepare a boundary survey, plat and legal description of a portion of the Frank P. Harman III property, containing 50 acres ±; said work to be done on the following basis:

Three (3) Man Party - $160.00 per day
Four (4) Man Party - $190.00 per day
Transportation - $ .10 per mile
Office Time - $ 10.00 per hour
Time Sharing Terminal - $ 45.00 per hour

ENGINEER: Sterling R. Maddox and Associates - Washington, D. C.
FEE: NOT TO EXCEED $1,250.00
FUND SOURCE: Item 25, General Construction Loan of 1967

Item A-72 DEPARTMENT OF NATURAL RESOURCES - POINT LOOKOUT STATE PARK: Reference is made to Item A-18, this Department's Agenda February 7, 1973, wherein Maps, Incorporated was appointed for Aerial Topographic Survey at the above referenced location. Permission is requested to EXTEND this agreement to include Woodland Topo of designated areas.

ENGINEER: Maps, Incorporated - Baltimore, Maryland
FEE: NOT TO EXCEED $817.00
FUND SOURCE: Item 58, General Construction Loan of 1972

INVOICES

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items I-1 through I-135 of his Agenda dated June 25, 1973, as completely described in Items I-1 through I-135 of Exhibit pages 276 through 297, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 276 through 297.

INVOICES

Item I-1 BOARD OF PUBLIC WORKS

Approval is requested for payment of the following Invoice for miscellaneous work on elevator for Natural Resources Building and Court of Appeals Building.

AMOUNT: $1,560.00 - M & M Contractors
FUND SOURCE: Item 2.1, General Construction Loan of 1968

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Item I-2 GREATER BALTIMORE CONSOLIDATED WHOLESALE FOOD MARKET AUTHORITY

Approval is requested for payment of the following Invoice for cost and feasibility study rendered February 1, 1973 to February 28, 1973.

AMOUNT: $77.20 - Ewell, Bomhardt and Associates
FUND SOURCE: Non-Budget 23.14.00.42-7

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Item I-3 UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is requested for payment of the following Invoice for additional engineering and testing services for Bio-Chemistry Research Building.

AMOUNT: $418.80 - Atec Associates of Maryland, Inc.
FUND SOURCE: Item 148.1, General Construction Loan of 1971

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Item I-4 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for contractual negotiations for Virginia K. Casey property, McKee-Beshers Wildlife Management Area.

AMOUNT: $47.50 - S. Lawrence McNeil
FUND SOURCE: Item 82.5, Outdoor Recreation Land Loan of 1969

Item I-5 Approval is requested for payment of the following Invoice for examination of title and expenses for Kentomar Corporation property, Millington Wildlife Management Area.

AMOUNT: $223.75 - Elroy G. Boyer, Attorney
FUND SOURCE: Item 85.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-6 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for contractual negotiations for Raymond Clark property, Susquehanna State Park.

AMOUNT: $90.00 - Robert C. Cronin
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969

Item I-7 Approval is requested for payment of the following Invoice for examination of title and expenses for Cloverdale Corporation property, Seneca State Park.

AMOUNT: $162.00 - William F. Hickey, Attorney
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969

Item I-8 Approval is requested for payment of the following Invoice for expenses in connection with Woodlawn Land Company property, Seneca State Park.

AMOUNT: $75.00 - John H. Beers
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969

Item I-9 Approval is requested for payment of the following Invoice for court costs on the James Carroll Strohm condemnation, Seneca State Park.

AMOUNT: $324.20 - Howard M. Smith, Clerk of the Court for Montgomery County, Maryland
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969

Item I-10 Approval is requested for payment of the following Invoice for order of publication on the Maria M. McKenney condemnation, Tuckahoe State Park.

AMOUNT: $400.00 - The County Record
FUND SOURCE: Item 34.5, Outdoor Recreation Land Loan of 1969

Item I-11 Approval is requested for payment of the following Invoice for order of publication on the Maria M. McKenney condemnation, Tuckahoe State Park.

AMOUNT: $718.75 - Record-Observer
FUND SOURCE: Item 34.5, Outdoor Recreation Land Loan of 1969

Item I-12 Approval is requested for payment of the following Invoice for examination of title and expenses for Mary K. Bowman property, Fort Frederick State Park.

AMOUNT: $649.64 - Irving M. Einbinder, Attorney
FUND SOURCE: Item 35.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-13 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for examination of title and expenses for Velma Virginia Raines property, Rocky Gap State Park.

AMOUNT: $169.50 - Matthew J. Mullaney, Attorney
FUND SOURCE: Item 37.5, Outdoor Recreation Land Loan of 1969

Item I-14 Approval is requested for payment of the following Invoice for contractual negotiations for Allen Sales property, Patuxent State Park.

AMOUNT: $25.00 - S. Lawrence McNeil
FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969

Item I-15 Approval is requested for payment of the following Invoice for contractual negotiations for Poffenberger, Rohrback, Shisler, Faulder, Schroyer, Bachtell, Baker, Garling, Good, Lashley, Wolford and Adams properties, South Mountain Natural Environment Area.

AMOUNT: $62.50 - Ralph C. Bair
FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-16 Approval is requested for payment of the following Invoice for contractual negotiations for Swope, Gladhill, Faulder and Schroyer properties, South Mountain Natural Environment Area.

AMOUNT: $45.00 - Ralph C. Bair
FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-17 Approval is requested for payment of the following Invoice for contractual negotiations for Good, Higman, Garling and Faulder properties, South Mountain Natural Environment Area.

AMOUNT: $42.50 - Ralph C. Bair
FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-18 Approval is requested for payment of the following Invoice for contractual negotiations for Holmes, Hensley, Bachtell, Schroyer, Faulder, Poffenberger, Lashley, Baker, Hensley and Higman properties, South Mountain Natural Environment Area.

AMOUNT: $50.00 - Ralph C. Bair
FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-19 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for examination of title and expenses for C. Frederick Kleinknecht, Jr. and Gene, his wife, property, Patuxent State Park.

AMOUNT: $280.00 - Gordon R. Kindness, Attorney
FUND SOURCE: Item 97.5, Outdoor Recreation Land Loan of 1969

Item I-20 Approval is requested for payment of the following Invoice for court costs for Ben F. Bohrer property, Patuxent State Park.

AMOUNT: $464.40 - C. Merritt Pumphry, Clerk of the Circuit Court for Howard County
FUND SOURCE: Item 97.5, Outdoor Recreation Land Loan of 1969

Item I-21 Approval is requested for payment of the following Invoice for contractual negotiations for L. Franklin Easterday, Sr. W. G. Robey and Francis Kisner properties, Patuxent State Park.

AMOUNT: $150.00 - S. Lawrence McNeil
FUND SOURCE: Item 97.5, Outdoor Recreation Land Loan of 1969

Item I-22 Approval is requested for payment of the following Invoice for court costs for Ernest DiSabatino & Sons, Inc. property, Elk Neck State Park.

AMOUNT: $3.00 - W. Andrew Seth, Clerk of the Circuit Court for Cecil County
FUND SOURCE: Item 60.5, General Construction Loan of 1968

Item I-23 Approval is requested for payment of the following Invoice for examination of title and expenses for Harold W. Foster Property, Green Ridge State Forest.

AMOUNT: $160.50 - Geppert, McMullen & Paye, Attorneys
FUND SOURCE: Item 13.5, Outdoor Recreation Land Loan of 1969

Item I-24 Approval is requested for payment of the following Invoice for examination of title and expenses for Blanche H. Miltenberger, et ux, property, Rocky Gap State Park.

AMOUNT: $279.00 - Daniel F. McMullen, Jr., Attorney
FUND SOURCE: Item 37.5, Outdoor Recreation Land Loan of 1969

Item I-25 Approval is requested for payment of the following Invoice for examination of title and expenses for Mark D. Schwein property, Cedarville State Park.

AMOUNT: $784.75 - Mudd & Mudd, Attorneys
FUND SOURCE: Item 71.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-26 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for contractual negotiations for Adams, Keshishian, Koogle, Shank, Rohrback, Shisler, Porter, Wolford, Beachley and Snavely properties, South Mountain Natural Environment Area.

AMOUNT: $70.00 - Ralph C. Bair
FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

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Item I-27 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is requested for payment of the following Invoice for examination of title and expenses for 702 West Fayette Street property.

AMOUNT: $133.00 - Lyman W. Hamlin, Attorney
FUND SOURCE: Item 112.5, General Construction Loan of 1970

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Item I-28 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is requested for payment of the following Invoice for examination of title and expenses for Elizabeth London, et al, property.

AMOUNT: $244.00 - John G. Noppinger, Attorney
FUND SOURCE: Item 112.5, General Construction Loan of 1970

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Item I-29 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Approval is requested for payment of the following Invoice for testing of concrete cylinders.

AMOUNT: $41.22 - Atec Associates of Maryland, Inc.
FUND SOURCE: Item 209.1, General Construction Loan of 1972

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Item I-30 FROSTBURG STATE COLLEGE

Approval is requested for payment of the following Invoice for temporary power to Student Union Building.

AMOUNT: $2,195.00 - The Potomac Edison Company
FUND SOURCE: Item 245.1, General Construction Loan of 1972

INVOICES

Item I-31 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for reimbursement of funds paid to Treasurer of Allegany County for settlement costs on John H. Somerville tract at Dan's Mountain Wildlife Management Area.

AMOUNT: $427.53 - Department of General Services Working Fund Account
FUND SOURCE: Item 19.5, Outdoor Recreation Land Loan of 1969

Item I-32 Approval is requested for payment of the following Invoice for examination of title for Robert B. Davis, et ux, property, Warrior Mountain Wildlife Management Area.

AMOUNT: $100.00 - Leslie J. Clark, Attorney
FUND SOURCE: Item 20.5, Outdoor Recreation Land Loan of 1969

Item I-33 Approval is requested for payment of the following Invoice for survey of Spurgeon property, Millington Wildlife Management Area.

AMOUNT: $50.00 - Frederick Ward Associates, Inc.
FUND SOURCE: Item 53.4, Outdoor Recreation Land Loan of 1969

Item I-34 Approval is requested for payment of the following Invoice for examination of title and expenses for Mollard Enterprises, Inc. property, St. Mary's River State Park.

AMOUNT: $1,166.42 - The Title Guarantee Company
FUND SOURCE: Item 98.5, Outdoor Recreation Land Loan of 1969

Item I-35 Approval is requested for payment of the following Invoice for examination of title and expenses for Howard L. Carstens property, South Mountain Natural Environment Area.

AMOUNT: $220.02 - Irving M. Einbinder, Attorney
FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

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Item I-36 BOARD OF PUBLIC WORKS

Approval is requested for payment of the following Invoice for material and labor to install 25 sq. yd. of carpeting for Dr. O'Connell's Office in the Treasury Building, Annapolis.

AMOUNT: $201.80 - Arundel Carpet Mart
FUND SOURCE: Item 2.1, General Construction Loan of 1967

INVOICES

Item I-37 THE MARYLAND HISTORICAL TRUST

Approval is requested for payment of the following Invoice for expenses incident to the installation of $4,100.00 worth of gift boxwood in the William Paca Garden.

AMOUNT: $1,596.00 - Arundel Nursery, Inc.
FUND SOURCE: $ 266.79 - Item 2, General Construction Loan of 1966
$1,329.21 - Item 14, General Construction Loan of 1970

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Item I-38 UNIVERSITY OF MARYLAND, NATURAL RESOURCES INSTITUTE

Approval is requested for payment of the following Invoice for court costs in connection with Merrill Carey Estate.

AMOUNT: $47.00 - J. Lloyd Bowen, Clerk of the Circuit Court for Calvert County
FUND SOURCE: Item 191.5, General Construction Loan of 1971

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Item I-39 VICTOR CULLEN SCHOOL
(Department of Juvenile Services)
(Department of Health and Mental Hygiene)

Approval is requested for payment of the following Invoice for electric bill during construction from December 15, 1971 through June 20, 1972 for five (5) Boys' Housing Units.

AMOUNT: $1,760.00 - The Potomac Edison Company
FUND SOURCE: Item 130.1, General Construction Loan of 1968

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Item I-40 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for payment of the following Invoice for contractual negotiations for Scott, Garwood, Williams, Pryor, Garwood property, South Mountain Natural Environment Area.

AMOUNT: $42.50 - Ralph C. Bair
FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-41 AMOUNT: $100.00 - James A. Perrin - Appraisal of William A. House property (83.99 acres updated), Rocky Gap State Park

FUND SOURCE: Item 37.5, Outdoor Recreation Land Loan of 1969

Item I-42 AMOUNT: $250.00 - W. Paul Settles - Appraisal of John L. Deremer property (11.80 acres unimproved), Rocky Gap State Park

FUND SOURCE: Item 37.5, Outdoor Recreation Land Loan of 1969

Item I-43 AMOUNT: $300.00 - J. Spence Howard, Jr. - Appraisal of Robert S. Pittman property (10.918 acres and 14.54 acres unimproved); Cedarville State Forest

FUND SOURCE: Item 71.5, Outdoor Recreation Land Loan of 1969

Item I-44 AMOUNT: $250.00 - Goodfellow Agency, Inc. - Appraisal of Lester W. Sweitzer property (32.25 acres unimproved), Savage River State Forest

FUND SOURCE: Item 72.5, Outdoor Recreation Land Loan of 1969

Item I-45 AMOUNT: $200.00 - Thomas M. Poss - Appraisal of Pierce W. Beachley property (22.25+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-46 AMOUNT: $200.00 - Thomas M. Poss - Appraisal of Albert E. Brown property (5.75+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-47 AMOUNT: $250.00 - John N. Bowers - Appraisal of Bonnard J. Morgan property (7.77+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-48 AMOUNT: $450.00 - Delbert S. Null - Appraisal of Mrs. Isabell McGee property (103 acres improved), South Mountain Natural Environment Area

FUND SOURCE: $331.18 - Item 106.5, Outdoor Recreation Land Loan of 1969
$118.82 - Item 77 5, Outdoor Recreation Land Loan of 1969

INVOICES

ST. MARY'S CITY COMMISSION

Approval is requested for 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, Secretary's Agenda:

Item I-49 AMOUNT: $250.00 - Harry L. Heins - Appraisal of J. Spence Howard, Jr. property (8.6+ acres unimproved)
FUND SOURCE: Item 92.5, Outdoor Recreation Land Loan of 1969

Item I-50 AMOUNT: $450.00 - Harry L. Heins - Appraisal of Thomas B. Howard property (14.173+ acres improved)
FUND SOURCE: Item 92.5, Outdoor Recreation Land Loan of 1969

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Item I-51 UNIVERSITY OF MARYLAND, NATURAL RESOURCES INSTITUTE

Approval is requested for payment of the following Invoice, which is within the Fee Schedule for Appraisals, approved by the Board of Public Works at the Meeting of August 3, 1970, Item 11-B, Secretary's Agenda:

AMOUNT: $150.00 - Ronald B. Tucker - Appraisal of Merrill H. Carey, et al, property (0.17 acres improved, updating)
FUND SOURCE: Item 191.5, General Construction Loan of 1971

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DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

tem I-52 AMOUNT: $1,325.00 - J. Spence Howard, Jr. - Appraisal of Dorothy M. Courtney property (0.53 acres improved) ($350.00); Wilbur J. Dahn property (8.93 acres unimproved) ($300.00); Benjamin F. Sullivan property (7200 sq. ft. unimproved) ($300.00); and Marie E. Walcott property (0.180 acres improved) ($375.00); Point Lookout State Park
FUND SOURCE: Item 4.5, Outdoor Recreation Land Loan of 1969

tem I-53 AMOUNT: $350.00 - J. Spence Howard, Jr. - Appraisal of Gertrude A. Skidmore property (12.637 acres improved), Calvert Cliffs State Park
FUND SOURCE: Item 33.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-54 AMOUNT: $400.00 - Delbert S. Null - Appraisal of Margie Mongold property (0.7 acres improved), Rocky Gap State Park
FUND SOURCE: Item 47.5, General Construction Loan of 1968

Item I-55 AMOUNT: $300.00 - Melville H. Peters - Appraisal of H. Aldy Dean property (63.82 acres unimproved), Tuckahoe State Park
FUND SOURCE: Item 7.5, Outdoor Recreation Land Loan of 1969

Item I-56 AMOUNT: $250.00 - W. Paul Settles - Appraisal of William A. Bittle and Josephine A. Wycall property (19.29 acres unimproved), Greenbrier State Park
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

tem I-57 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of John W. Resh property (6.75 acres unimproved), Greenbrier State Park
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

tem I-58 AMOUNT: $50.00 - Richard L. Bowers - Appraisal of David H. Roelkey property (Updating), Greenbrier State Park
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

tem I-59 AMOUNT: $250.00 - G. A. Gerbig - Appraisal of John W. Resh property (6.75 acres unimproved), Greenbrier State Park
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

tem I-60 AMOUNT: $250.00 - C. Howard Bockover - Appraisal of Walter P. Schrueser property (8.90 acres unimproved), Gunpowder State Park
FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

tem I-61 AMOUNT: $250.00 - Wilson and Currie - Appraisal of Arundel Corporation (2.3 acres unimproved)property, Patapsco State Park
FUND SOURCE: Item 31.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-62 AMOUNT: $250.00 - Wilson and Currie - Appraisal of S. L. Linthicum property (27.57 acres unimproved), Patapsco State Park

FUND SOURCE: $ 83.54 - Item 31.5, Outdoor Recreation Land Loan of 1969
$166.46 - Item 63.5, Outdoor Recreation Land Loan of 1969

Item I-63 AMOUNT: $400.00 - Melville H. Peters - Appraisal of James B. and Constance C. Spear property (50.063 acres improved), Tuckahoe State Park

FUND SOURCE: Item 34.5, Outdoor Recreation Land Loan of 1969

Item I-64 AMOUNT: $250.00 - Donald G. Betz - Appraisal of Lloyd King Mumford property (0.540 acres unimproved), Severn Run Natural Environment Area

FUND SOURCE: Item 43.5, Outdoor Recreation Land Loan of 1969

Item I-65 AMOUNT: $250.00 - Donald G. Betz - Appraisal of Fred Brandenburg property (6.85 acres unimproved), Severn Run Natural Environment Area

FUND SOURCE: Item 43.5, Outdoor Recreation Land Loan of 1969

Item I-66 AMOUNT: $350.00 - John H. Beers - Appraisal of William Robert Warfield, formerly Robert Lee Hunter, property (2.442 acres improved), Patuxent State Park

FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969

Item I-67 AMOUNT: $250.00 - Howard Bockover - Appraisal of Evers Gossard property (50.98 acres unimproved), Patapsco State Park

FUND SOURCE: Item 63.5, Outdoor Recreation Land Loan of 1969

Item I-68 AMOUNT: $250.00 - Wilson and Currie - Appraisal of Arundel Corporation property (19.27 acres unimproved), Patapsco State Park

FUND SOURCE: Item 63.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-69 AMOUNT: $2,000.00 - Michael A. Wheatley - Appraisal of the following properties:

Arundel Corporation	(20.11 acres unimproved)	$181.82
Arundel Corporation	(2.3 acres unimproved)	181.82
Arundel Corporation	(0.7 acres unimproved)	181.82
Arundel Corporation	(27.57 acres unimproved)	181.82
Arundel Corporation	(39.73 acres unimproved)	181.82
Matthew Kutchins	(20.32 acres unimproved)	181.82
S. Linthicum	(55.99 acres unimproved)	181.82
S. Linthicum	(11.26 acres unimproved)	181.82
Harry A. Smuck	(33.58 acres unimproved)	181.82
Harry A. Smuck	(55 acres unimproved)	181.81
Harry A. Smuck	(28 acres unimproved)	181.81

Patapsco State Park

FUND SOURCE: Item 63.5, Outdoor Recreation Land Loan of 1969

Item I-70 AMOUNT: $400.00 - Loring B. Yingling - Appraisal of O. H. F. Mining Company (Harry B. Wolf, Trustee) property (83.992 acres more or less improved, adjacent to Henryton State Hospital), Patapsco State Park

FUND SOURCE: Item 63.5, Outdoor Recreation Land Loan of 1969

Item I-71 AMOUNT: $200.00 - James A. Perrin - Appraisal of Monica S. McGeady property (0.86 acres unimproved), Savage River State Forest

FUND SOURCE: Item 72.5, Outdoor Recreation Land Loan of 1969

Item I-72 AMOUNT: $200.00 - Goodfellow Agency, Inc. - Appraisal of Monica A. McGeady property (0.86 acres unimproved), Savage River State Forest

FUND SOURCE: Item 72.5, Outdoor Recreation Land Loan of 1969

Item I-73 AMOUNT: $350.00 - Goodfellow Agency, Inc. - Appraisal of Blaine E. Shunk property (10+ acres unimproved), Savage River State Forest

FUND SOURCE: Item 72.5, Outdoor Recreation Land Loan of 1969

Item I-74 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Mrs. John D. Mause property (13 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-75 AMOUNT: $350.00 - James A. Perrin - Appraisal of Blaine E. and Helena G. Shunk property (10+ acres unimproved), Savage River State Forest

FUND SOURCE: Item 72.5, Outdoor Recreation Land Loan of 1969

Item I-76 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Robert K and Laura B. Foote property (20.6 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-77 AMOUNT: $400.00 - Leslie U. Hutzell - Appraisal of May H. Irwin, Widow, property (44.12 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-78 AMOUNT: $400.00 - Delbert S. Null - Appraisal of May H. Irwin property (50 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-79 AMOUNT: $250.00 - Delbert S. Null - Appraisal of Walter R. Bowman property (15.07 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-80 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of William G. Porter, Jr. property (40.17 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-81 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Grayson D. Koogle property (26 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-82 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Walter R. Bowman property (15.07 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-83 AMOUNT: $450.00 - Michael P. Goodfellow - Appraisal of Leon Bick and Mark Harris property (465.32 acres improved), Green Ridge State Forest

FUND SOURCE: Item 13.5, Outdoor Recreation Land Loan of 1969

Item I-84 AMOUNT: $250.00 - Donald G. Betz - Appraisal of William Meise property (6.8 acres unimproved), Gunpowder State Park

FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

Item I-85 AMOUNT: $250.00 - Donald G. Betz - Appraisal of Michael Stachelek property (0.417 acres unimproved), Gunpowder State Park

FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

Item I-86 AMOUNT: $300.00 - Donald G. Betz - Appraisal of Joseph Ramach property (4.785 acres unimproved), Gunpowder State Park

FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

Item I-87 AMOUNT: $250.00 - The Lewis Company - Appraisal of Mrs. L. W. Carroll property (9.260+ acres unimproved), Severn Run Natural Environment Area

FUND SOURCE: Item 43.5, Outdoor Recreation Land Loan of 1969

Item I-88 AMOUNT: $450.00 - William F. Miley - Appraisal of Norman C. Frey property (4.31 acres improved), Patapsco State Park

FUND SOURCE: Item 63.5, Outdoor Recreation Land Loan of 1969

Item I-89 AMOUNT: $250.00 - John N. Bowers - Appraisal of Amanda R. Vogel property (53 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-90 AMOUNT: $250.00 - W. Paul Settles - Appraisal of Oscar E. Lohman, et ux, property (13.36 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-91 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Pierce W. Beachley property (22.25 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

Item I-92 AMOUNT: $250.00 - Delbert S. Null - Appraisal of William E. Stewart and William H. Clark property (65.9 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-93 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Robert C. Snavely property (16.50 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-94 AMOUNT: $250.00 - John N. Bowers - Appraisal of Alfred A. Henneberger, Jr. property (15.45 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-95 AMOUNT: $300.00 - John N. Bowers - Appraisal of Robert E. Cowdrick property (41 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-96 AMOUNT: $250.00 - John N. Bowers - Appraisal of Ralph Shank property (7.25 acres improved and 4.5 acres unimproved), Greenbrier State Park

FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

tem I-97 AMOUNT: $125.00 - W. Paul Settles - Appraisal of Richard L. Harrison (updated) property (26.10 acres unimproved), Greenbrier State Park

FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

t-- I-98 AMOUNT: $450.00 - W. Paul Settles - Appraisal of Helen V. Miller property (4 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

tem I-99 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Charles E. Becker property (37 acres+ unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-100 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Annabelle M. Shank property (12+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-101 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of William M. Holland and George E. Butler property (88 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-102 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of William H. Morris property (34.74 acres+ unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-103 AMOUNT: $450.00 - Leslie U. Hutzell - Appraisal of William A. Tieman property (18+ acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-104 AMOUNT: $450.00 - W. Paul Settles - Appraisal of Mrs. Isabell McGee property (103 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

tem I-105 AMOUNT: $200.00 - Thomas M. Poss - Appraisal of Mrs. John D. Mause, Sr. property (13+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

tem I-106 AMOUNT: $350.00 - Melville H. Peters - Appraisal of William R. Warfield, et ux, property (2.442 acres improved), Patuxent State Park

FUND SOURCE: Item 97.5, Outdoor Recreation Land Loan of 1969

tem I-107 AMOUNT: $250.00 - Robert W. Lebling - Appraisal of Mrs. John Simmons, widow, property (5+ acres unimproved), Patuxent State Park

FUND SOURCE: Item 97.5, Outdoor Recreation Land Loan of 1969

em I-108 AMOUNT: $400.00 - Carl R. Baldus, Jr. - Appraisal of Mr. James R. Gray property (11+ acres improved), Smallwood State Park

FUND SOURCE: Item 23.5, General Construction Loan of 1964

em I-109 AMOUNT: $450.00 - John H. Bandiere - Appraisal of James A. Seaman property (70 acres improved), Susquehanna State Park

FUND SOURCE: Item 30.5, General Construction Loan of 1967

em I-110 AMOUNT: $50.00 - Carl R. Baldus, Jr. - Appraisal of Mrs. Mildred A. Minter property (16.8570 acres improved) (Updated), St. Mary's River State Park

FUND SOURCE: Item 8.5, Outdoor Recreation Land Loan of 1969

em I-111 AMOUNT: $450.00 - Michael P. Goodfellow - Appraisal of Merit Corporation property (206+ acres improved), Green Ridge State Forest

FUND SOURCE: Item 13.5, Outdoor Recreation Land Loan of 1969

em I-112 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Clarence E. Rohrback property (8+ acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

em I-113 AMOUNT: $250.00 - Leslie U. Hutzell - Appraisal of Betty L. Routzan (Samuel L. Remsbert) property (38.66 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 77.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

tem I-114 AMOUNT: $350.00 - F. P. Williamson - Appraisal of George T. Wheatley property (4 acres unimproved; 2.8 acres unimproved; and 9.009 acres improved), Idylwild Wildlife Management Area

FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969

tem I-115 AMOUNT: $250.00 - James Reese Short - Appraisal of Charles W. and Bessie J. Anderson property (65 acres unimproved), Idylwild Wildlife Management Area

FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969

tem I-116 AMOUNT: $250.00 - James Reese Short - Appraisal of Delaware Pulpwood Company property (46 acres unimproved), Idylwild Wildlife Management Area

FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969

tem I-117 AMOUNT: $300.00 - W. Paul Settles - Appraisal of John L. Deremer property (4.2 acres improved), Rocky Gap State Park

FUND SOURCE: $215.48 - Item 47.5, General Construction Loan of 1968
$ 84.52 - Item 37.5, Outdoor Recreation Land Loan of 1969

tem I-118 AMOUNT: $450.00 - J. Spence Howard, Jr. - Appraisal of J. Thomas Bond property (272+ acres improved), Greenwell State Park

FUND SOURCE: Item 108.5, Outdoor Recreation Land Loan of 1969 (Advance Option and Purchase Fund for Department of Forests and Parks Projects)

tem I-119 AMOUNT: $250.00 - W. Paul Settles - Appraisal of Helen V. Miller property (15 3/8 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

tem I-120 AMOUNT: $250.00 - John H. Bandiere - Appraisal of Margaret C. Walden property (66.10 acres unimproved), Soldiers Delight State Park

FUND SOURCE: Item 16.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-121 AMOUNT: $250.00 - Delbert S. Null - Appraisal of Helen V. Miller property (5 3/8 acres and 7 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-122 AMOUNT: $400.00 - Delbert S. Null - Appraisal of Ramon L. Parsons property (14.25 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-123 AMOUNT: $250.00 - John H. Bandiere - Appraisal of Michael Stachelek property (0.417 acres unimproved), Gunpowder State Park

FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

Item I-124 AMOUNT: $250.00 - John H. Bandiere - Appraisal of Joseph Ramach property (4.785 acres unimproved), Gunpowder State Park

FUND SOURCE: Item 30.5, Outdoor Recreation Land Loan of 1969

Item I-125 AMOUNT: $250.00 - Gene E. Floyd - Appraisal of Gilbert C. Brown property (17.814 acres unimproved), Severn Run State Park

FUND SOURCE: Item 51.5, General Construction Loan of 1968

Item I-126 AMOUNT: $450.00 - John H. Bandiere - Appraisal of Charles R. Croft property (8.5 acres improved), Soldiers Delight State Park

FUND SOURCE: Item 103.5, Outdoor Recreation Land Loan of 1969

Item I-127 AMOUNT: $250.00 - Delbert S. Null - Appraisal of Dewey T. and Lorene W. Jordan property (65.42 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-128 AMOUNT: $250.00 - Delbert S. Null - Appraisal of William M. Holland and George E. Butler property (88 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

INVOICES

DEPARTMENT OF NATURAL RESOURCES

Approval is requested for 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, Secretary's Agenda:

Item I-129 AMOUNT: $400.00 - Delbert S. Null - Appraisal of Helen V. Miller property (7 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-130 AMOUNT: $250.00 - Delbert S. Null - Appraisal of Ford Lee Howard property (12 acres unimproved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-131 AMOUNT: $450.00 - W. Paul Settles - Appraisal of Ramon L. Parsons property (14.25 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

Item I-132 AMOUNT: $400.00 - Delbert S. Null - Appraisal of James B. Boyce property (8 acres improved), South Mountain Natural Environment Area

FUND SOURCE: Item 106.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-133 DEPARTMENT OF GENERAL SERVICES

Approval is requested for payment of the following Invoices for Blueprints in connection with bidding of various projects as follows:

GARDENS REPRODUCTION AND PHOTO-PRINT CO., INC.			
Frostburg State College	XTF-1-731	$ 7.30	Item 214 GCL 1971
State Military Department	M-701-724	21.00	Item 27 GCL 1972
Morgan State College	N-681-A	1.50	Non-Budget 36.03.05.42-7
Maryland State Police	SP-581-731	4.50	1973 Budget 33-35.06.01.03-0
State Highway Administration	SR-601-732	28.80	BW-938-112
Rosewood State Hospital	R-4911-703	6.60	Item 85 GCL 1971
Maryland School for the Deaf	AH-701	194.40	Item 291 GCL 1972
Spring Grove State Hospital	S-2-731	13.50	1973 Budget 32.01.27.03-14
Towson State College	T-592-671-A	12.60	Budget 36.03.01.08
Towson State College	T-622-682	131.40	Item 237 GCL 1971
University of Maryland, College Park	XU-6-732	22.50	Item 153 GCL 1971
PRINT-O-STAT			
Maryland Children's Center	DS-701	117.00	Item 104 GCL 1971
WESTCOTT			
Frostburg State College	XTF-1-731	12.50	Item 214 GCL 1971
State Military Department	M-701-723	15.00	Item 27 GCL 1972
Department of Natural Resources	G-3-731	12.50	Budget 30.02.00.05-08
Department of Natural Resources	G-6-731	10.00	1973 Budget 33-30.01.04.02-0
Department of Natural Resources	P-30-651-F	15.00	Item 24 GCL 1965
Department of Natural Resources	P-21-731	15.00	1973 Budget 30.01.05.01-08.37
Department of Natural Resources	P-64-732	15.00	Item 35 GCL 1969
Department of Natural Resources	F-3-733	15.00	Budget 30.01.07.03
Springfield State Hospital	XS-4-663	12.50	Item 71 GCL 1971
State Highway Administration	SR-601-732	15.00	BW-938-112
University of Maryland, College Park	XU-6-732	12.50	Item 153 GCL 1971

Item I-134 Approval is requested for reimbursement to the Department of General Services, Office of Design and Construction, for postage on certified mail in connection with bidding projects as follows:

Board of Public Works	XB-4-685	$5.83	Item 14 GCL 1971
Maryland Children's Center	DS-701	6.10	Item 104 GCL 1971
Department of Natural Resources	P-32-711	6.66	Item 39 GCL 1971
Patuxent Institution	KD-592-703	5.18	Item 129 GCL 1971
Towson State College	T-622-682	9.00	Item 237 GCL 1971
Towson State College	XT-4-725	7.42	Item 272 GCL 1972

INVOICES

Item I-135 DEPARTMENT OF GENERAL SERVICES

Approval is requested for payment of the following Invoices in connection with electrical testing on projects as indicated below:

MARYLAND ELECTRICAL TESTING COMPANY, INC.

Bowie State College	TB-652	$ 30.00	Item 76.1 GCL 1970
Bowie State College	TB-663	30.00	Item 196.1 GCL 1971
Bowie State College	TB-701	30.00	Budget 36.03.02.03-08
Coppin State College	TC-661	50.00	Item 240.1 GCL 1972
Coppin State College	TC-561-691	60.00	Item 204.1 GCL 1971
Correction Inst. for Women	KW-532-711	160.00	Item 164.1 GCL 1972
Crownsville State Hospital	C-513-701	100.00	Item 61.1 GCL 1971
Dept. of Fish and Wildlife	G-1-711	60.00	1972 Budget 30.02.00.07-14
Dept. of Forests and Parks	P-59-611	80.00	Item 44.1 GCL 1971
Dept. of Forests and Parks	P-26-682	180.00	Item 38.1 GCL 1968
Frostburg State College	TF-663	50.00	Item 181.1 GCL 1969
Frostburg State College	TF-683	50.00	Consolidated Student Union Construction Fund
Frostburg State College	KTF-1-724	130.00	Item 214.1 GCL 1971
Dept. of Health and Mental Hygiene	MC-691-B	120.00	Item 69.1 GCL 1969
Henryton State Hospital	Special	120.00	1973 Budget 32.01.34.03-08
State Highway Administration	XSR-1-721	60.00	SHA-BW 911-612
House of Correction	KJ-674	40.00	Item 126.1 GCL 1969
House of Correction	KJ-684	40.00	Item 64.1 GCL 1970
Military Department	M-500-721	70.00	EPW 11-23.05.02.71-18.14
Military Department	M-500-722	80.00	1973 Budget 23.08.00.06-08
Patuxent Institution	KD-671	240.00	Item 130.1 GCL 1971
Clifton T. Perkins State Hospital	MS-531-681	120.00	Item 79.1 GCL 1971
Towson State College	T-592-671A	240.00	Budget 36.03.01.02-08
University of Maryland (Eastern Shore)	UP-694	480.00	University Acct. 36.02.00.07

MISCELLANEOUS ITEMS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items M-1 through M-35 of his Agenda dated June 25, 1973, as completely described in Items M-1 through M-35 of Exhibit pages 299 through 313, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 299 through 313.

MISCELLANEOUS

Item M-1 BOARD OF PUBLIC WORKS

Reference is made to Item 43, this Department's Agenda May 9, 1973, wherein Henry A. Knott Remodeling Co., Inc. was awarded a contract for Not To Exceed $18,592.87. Permission is requested to correct a portion of the originally reported fund source and the total contract to NOT TO EXCEED $18,952.31. The fund source correction is as follows:

FROM: $6,829.98 - Item 2, General Construction Loan of 1972
TO: $7,189.42 - Item 2, General Construction Loan of 1972

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Item M-2 MARYLAND CENTER FOR PUBLIC BROADCASTING

Reference is made to Item 6, this Department's Agenda October 4, 1972, wherein RCA Corporation was awarded a contract for transmitting equipment for Hagerstown Station in the amount of $581,514.00. Permission is requested to change a part of the originally reported Fund Source as follows:

FROM: $291,415.00 - Budget 36.15.00.72
TO: $291,415.00 - Federal Funds

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Item M-3 GENERAL ASSEMBLY OF MARYLAND

Reference is made to Item M-39, this Department's Agenda May 9, 1973, wherein permission was granted to CANCEL and return to the unallocated balance of 1971 Budget 21.01.01.02-08 unused funds in the amount of $42,246.00 in connection with a not to exceed contract with Elmer G. Stump Electrical Contractor for Renovation to the House Chamber, State House, Annapolis. Permission is requested to change the originally reported amount to be returned from $42,246.00 to $45,246.00.

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Item M-4 STATE MILITARY DEPARTMENT
(Department of State Planning)

Reference is made to Item A-5-A(6), this Department's Agenda Sept. 15, 1972, wherein approval was granted for the appointment of Roland Sylvester Senseman for Design and Preparation of Detailed Plans and Specifications for Construction of an Armory, Trappe-Easton Area. One of the original Fund Sources given was Revolving Preliminary Planning Fund 07-27.01.02.26 (NOT TO EXCEED $30,000.00) to be reimbursable from money to be made available in the 1973 General Construction Loan. As funds are now available in Item 18, General Construction Loan of 1973, it is requested that the State Planning Department be reimbursed the original $30,000.00 taken from the Revolving Preliminary Planning Fund.

MISCELLANEOUS

Item M-5 UNIVERSITY OF MARYLAND, COLLEGE PARK

In connection with Sediment Control Program, permission is requested to encumber and pay as an Invoice as reimbursement to the Department of the Physical Plant the following funds for work completed on a unit cost basis through January 31, 1973.

AMOUNT: $75,557.08 - Department of the Physical Plant
FUND SOURCE: Item 194, General Construction Loan of 1972

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Item M-6 UNIVERSITY OF MARYLAND, COLLEGE PARK

In connection with Site Improvements at School of Architecture, permission is requested to encumber and pay as Invoices as reimbursement to the Department of the Physical Plant the following amounts for Site Improvements and Storm Drainage.

AMOUNT: $60,866.97 - Department of the Physical Plant (Site Improvements)
FUND SOURCE: Item 107, General Construction Loan of 1970

AMOUNT: $18,581.92 - Department of the Physical Plant (Storm Drainage)
FUND SOURCE: Item 106, General Construction Loan of 1970

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Item M-7 GREATER BALTIMORE CONSOLIDATED WHOLESALE FOOD MARKET AUTHORITY

Reference is made to Item 6, this Department's Agenda May 9, 1973, wherein Harford Contracting Company, Inc. was awarded a contract in the amount of $10,200.00 for DEMOLITION OF BURNED WAREHOUSE, PULASKI HIGHWAY. The use of these funds has been approved by the Deputy Treasurer. Permission is requested to confirm the originally reported Fund Source, as follows:

Fire Loss Account 07.24.02.00.44

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Item M-8 DISTRICT COURT OF MARYLAND

In connection with renovations to the District Court at 126 North Street, Elkton, Maryland permission is requested to encumber the following funds, with final payment being made by Invoice:

AMOUNT: $5,940.00 - Wickersham, Inc.
FUND SOURCE: 1973 Budget 22.01.02.01-08

MISCELLANEOUS

Item M-9 BOARD OF TRUSTEES OF THE STATE COLLEGES
(Frostburg State College)

It is requested that the following unused amounts in connection with survey and test borings at proposed Dormitory No. 3 site at Frostburg State College be cancelled and returned to the unallocated balance of Item 225, General Construction Loan of 1972, "State College Dormitory Fund, Phase IV".

$412.00 - Item 225.4 - Fox & Associates, Inc.

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Item M-10 STATE DEPARTMENT OF EDUCATION
(Montebello State Hospital)

Reference is made to Item M-9, this Department's Agenda May 26, 1972 wherein permission was granted for Fund Source change in connection with Change Order No. 6 to contract with Ames-Ennis, Inc. for MARYLAND REHABILITATION CENTER ON ARGONNE DRIVE in the amount of $130,811.92. Permission is requested to correct the funding as follows:

FROM: $17,405.96 - Item 157, General Construction Loan of 1969
$48,000.00 - Item 144, General Construction Loan of 1971
$65,405.96 - Account 36.01.01.71

TO: $41,405.96 - Item 157, General Construction Loan of 1969
$24,000.00 - Item 144, General Construction Loan of 1971
$65,405.96 - Account 36.01.01.71

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Item M-11 DEPARTMENT OF NATURAL RESOURCES

It is requested that the following unused amount in connection with survey and engineering work to mark the exterior Northern Boundary of the Impoundment Area, etc. at Seneca Creek State Park be cancelled and returned to the unallocated balance of Item 26, General Construction Loan of 1967, "Construction of Dam and State's Share of cost for New Bridge on Long Draft Road".

$1,000.00 - Item 26.4 - Hsi, Brenner & Day

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Item M-12 DEPARTMENT OF NATURAL RESOURCES

It is requested that the following unused amount in connection with topographic survey through the proposed Dam and borrow areas, etc. at Seneca Creek State Park be cancelled and returned to the unallocated balance of Item 26, General Construction Loan of 1967, "Construction of Dam and State's Share of cost for New Bridge on Long Draft Road".

$1,373.10 - Item 26.4 - Hsi, Brenner & Day

MISCELLANEOUS

Item M-13 DEPARTMENT OF NATURAL RESOURCES

In connection with the development of Cunningham Falls State Park, permission is requested to encumber the following funds for installation of electrical service to the Gauge House, Comfort Station #2, Comfort Station #1/Sewage Pump Station, #2, Bathhouse/Rest Room Bldg. #1, Concession Building, Rest Room #2/Sewage Pump Station #1, Water Pumping Station, (Project P-16-681-C):

AMOUNT: $6,048.00 - The Potomac Edison Company
FUND SOURCE: Item 38, General Construction Loan of 1969

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Item M-14 DEPARTMENT OF NATURAL RESOURCES

In connection with the construction of the Maintenance Complex - Rocky Gap State Park, permission is requested to encumber the following funds for the installation of electrical service:

AMOUNT: $5,000.00 - The Potomac Edison Company
FUND SOURCE: Item 34, General Construction Loan of 1970

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Item M-15 DEPARTMENT OF NATURAL RESOURCES

It is requested that the following unused amount in connection with topographic survey at Elk Neck State Park be cancelled and returned to the unallocated balance of Item 36, General Construction Loan of 1971, "Construction of Additional Camping Facilities, etc."

$549.50 - Item 36.6 - Frederick Ward Associates, Inc.

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Item M-16 DEPARTMENT OF NATURAL RESOURCES

It is requested that the following unused amount in connection with electrical work at Savage River State Park be cancelled and returned to the unallocated balance of Item 47, General Construction Loan of 1969, "Construction of Headquarters and Service Complex to Serve the State Forests, etc.".

$0.50 - Item 47.1 - The Potomac Edison Company

MISCELLANEOUS

Item M-17 DEPARTMENT OF NATURAL RESOURCES

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 (Item M-1 - DGS Agenda), we submit herewith a report of contracts awarded by the Department of Natural Resources for engineering and/or construction projects.

Credit Change Order for:

1. Shore Erosion Control, Cape Anne Citizens Association, SEC 10-69, (F-3-703), Anne Arundel County
   Credit Change Order to Annapolis Pile Drivers, Inc., in the amount of $130.00.
   Funds: $65.00(Credit) Shore Erosion Control Revolving Loan Fund 7-79.30.02.02
   65.00(Credit) Non-Budget Construction Account 7-79.30.03.01

Item M-18 Permission is requested by the Department of Natural Resources to award Engineering Contracts for New Shore Erosion Control work to be performed at Ocean City, Maryland as follows:

Engineering Contracts for:

1. Shore Erosion Control, Dr. Richard Hockman, SEC 90-73, Anne Arundel County
   Awarded to D & M Research Company in the amount of $1,680.00
   Funds to be charged: 1973 Budget 30.01.02.01-02

2. Shore Erosion Control, Horse Point Shore, SEC 78-73, Dorchester County
   Awarded to Chesapeake Technical Services in the amount of $450.00
   Funds to be charged: Budget 30.03.00.73

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Item M-19 DEPARTMENT OF GENERAL SERVICES
(Department of Natural Resources)

It is requested that the following unused amount in connection with survey of R. Jenkins property at Seneca State Park be cancelled and returned to the unallocated balance of Item 29, Outdoor Recreation Land Loan of 1969, "Seneca State Park (Montgomery County) Land Acquisition".

$194.30 - Item 29.6 - Sterling R. Maddox and Associates

MISCELLANEOUS

Item M-20 DEPARTMENT OF NATURAL RESOURCES

Reference is made to Item P-5, this Department's Agenda July 5, 1972 for the Meeting of the Board of Public Works, wherein approval was given to acquire 164.17 acres, more or less, of improved property from W. Lester Davis and Virginia R. Davis, his wife, for a consideration of $102,000. Property was subject to survey and payment to be made on the basis of $560.40 per acre plus $10,000 for improvements. A subsequent survey of this property revealed an actual acreage of 188.2908 acres; an increase of 24.1208 acres. Accordingly, Board of Public Works approval is requested to increase the purchase price by $13,518.16, reflecting the difference between $102,000.00 and the corrected price of $115,518.16

FUND SOURCE: $13,518.16 - Item 5, Outdoor Recreation Land Loan 1969 (Increase)

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Item M-21 DEPARTMENT OF NATURAL RESOURCES

It is requested that the following unused amount in connection with survey of J. E. Whitman property at Greenbrier State Park be cancelled and returned to the unallocated balance of Item 9, Outdoor Recreation Land Loan of 1969, "Greenbrier State Park (Washington County), Land Acquisition"

$1.20 - Item 9.6 - Fox & Associates, Inc.

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Item M-22 UNIVERSITY OF MARYLAND, NATURAL RESOURCES INSTITUTE

Reference is made to Item 7, this Department's Agenda August 14, 1972, wherein John A. Scheibel, Inc. was awarded a contract for Construction of Controlled Environmental Laboratory Building, Solomons in the amount of $735,900.00. Reference is, also, made to Item C-14, this Department's Agenda December 6, 1972, wherein approval was granted for the execution of Change Order No. 1 to contract with John A. Scheibel, Inc. in the amount of $15,191.77 for Construction of Controlled Environmental Laboratory Building, Solomons. Subsequent to the approval of these two items in which University Account funds were used, permission is requested to change this portion of the originally reported Fund Sources as follows:

FROM: $47,100.00 (Contract Award) - University Account 36.02.00.07
TO: $47,100.00 (Contract Award) - Item 156, General Construction Loan of 1973

FROM: $17,050.00 (Change Order No. 1) - University Account 36.02.00.07
$17,050.00 (Change Order No. 1) - Item 156, General Construction Loan of 1973

MISCELLANEOUS

Item M-23 DEPARTMENT OF NATURAL RESOURCES

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 (Item H-1 - DGS Agenda), we submit herewith a report of contracts awarded by the Department of Natural Resources for engineering and/or construction projects.

Construction Contracts for:

1. Shore Erosion Control, Bunker Hill Farms, Inc., SEC 30-73, Talbot County
   Awarded to Weems Brothers, Inc. in the amount of $38,500.00
   Funds to be charged: $27,125.00 - Shore Erosion Control Revolving Loan Fund 7-79.30.02.02
   11,375.00 - Non-Budget Construction Account 7-79.30.02.01-B

2. Shore Erosion Control, D. S. Ford & W. T. Warren, SEC 11-73, Caroline County
   Awarded to Roland E. Trego and Sons, Inc. in the amount of $9,400.53
   Funds to be charged: Shore Erosion Control Revolving Loan Fund 7-79.30.02.02

Engineering Contract for:

1. Shore Erosion Control, Eighteen Fathoms-Chalet Shore Erosion Control District, Worchester County, SEC 23-72 (Phase 1)
   Awarded to Dalton, Dalton, Little, Newport in the amount of $2,300.00
   Funds to be charged: 1973 Budget 30.01.02.01.02, Object .02, Fund .11

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Item M-24 DEPARTMENT OF NATURAL RESOURCES

Reference is made to Item A-1-B(2), this Department's Agenda November 2, 1972, wherein The Office of James H. Magee, Jr. was appointed for Renovation of Niki Site Buildings and Utilities for an Installation of Electrical System at Gunpowder State Park. Subsequent to the approval of this appointment, this project has been abandoned and, accordingly, permission is requested to CANCEL this appointment.

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Item M-25 DEPARTMENT OF NATURAL RESOURCES

Reference is made to Item 35, this Department's Agenda May 1, 1970, wherein Orrie Contracting Company, Inc. was awarded a contract for Rental of Various Equipment to improve Wildlife Habitat, Warrior's Mountain Wildlife Management Area in the amount of NOT TO EXCEED $16,000.00; said funds from Budget 09.03.00.70. Final Invoice has been received for this work in the amount of $14,860.04 and, accordingly, permission is requested to return the unused balance of $1,139.96 to the originally reported Fund Source.

MISCELLANEOUS

Item M-26 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(CHARLES COUNTY COMMUNITY COLLEGE)

Board of Public Works approval of an allocation of State funds to Charles County Community College in the amount of $2,880.00 from the General Public Junior or Community College Construction Loan of 1964 is hereby requested.

The County Commissioners of Charles County have petitioned for State assistance for Design of a Multi-Activity Athletic Field for Charles County Community College (CC 09-64-70). The total estimated Design cost is $5,760.00, with proposed funding as follows:

State Share	$2,880.00	(50%)
Local Share	2,880.00	(50%)
Total	$5,760.00	(100%)

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 State and local shares.

This approval shall be subject to the Procedures adopted January 5, 1972 and the Guidelines adopted February 3, 1972.

The State Board for Community Colleges has made the required finding of fact and recommends by Resolution the allocation to Charles County Community College from the General Public Junior or Community College Construction Loan of 1964.

The Maryland Department of State Planning has approved this request.

Board of Public Works approval is further requested for the appointment of the architectural firm of Vosbeck, Vosbeck, Kendrick and Redinger of Hyattsville, Maryland to design this project.

Item M- 27 UNIVERSITY OF MARYLAND, COLLEGE PARK

Permission is requested to raze Building 'DD' (#057), a one-story frame temporary structure on Campus. Its location obstructs the use of the loading dock of the new Food Service Facility #1. The demolition and leveling of the site will be accomplished by the University of Maryland force without cost to the State. The razing and removal of this structure has been reviewed and approved by the Casualty Claims Engineer of the Department of General Services.

MISCELLANEOUS

Item M-28 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(CECIL COMMUNITY COLLEGE)

Reference is made to Item M-3-A of this Department's agenda for the Board of Public Works meeting of September 8, 1970 wherein an allocation of $735,427 for Cecil Community College was approved as State assistance in the Design and Construction of Administration and Classroom Facilities, from the General Public Junior or Community College Construction Loan of 1969 (CC-13-69-10). A summary of the contract awards follows:

Contract	Amount	State Share	BPW Meeting	DGS Agenda Item
Construction	$1,199,400.00	$616,491.60	April 7, 1971	12-A
Built-in Laboratory Equipment	30,912.00	15,888.77	Oct. 12, 1971	7
Furniture & Equipment	46,049.88	23,669.64	July 5, 1972	73

In addition to the expenditures under the contracts, Cecil County incurred expenses totaling $100,435.02 for design fees and Change Orders, which have been approved as eligible for State participation by the Maryland State Board for Community Colleges and this Department.

Accordingly, Board of Public Works approval is hereby requested to reimburse Cecil County $51,623.60 for the State's 51.4% share from the General Public Junior or Community College Construction Loan of 1969, which amount is within the allocation previously approved by the Board of Public Works. This percentage is based on the State Department of Education's formula for support of schools in Cecil County per Section 129(2) in Article 77 of the Annotated Code of Maryland.

All work on this project is now complete and approval is requested to cancel the unused portion of $27,753.39 and return it to the General Public Junior or Community College Construction Loan of 1969.

MISCELLANEOUS

Item M-29 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(CATONSVILLE COMMUNITY COLLEGE)

Board of Public Works approval of an allocation of State construction funds to Catonsville Community College in the amount of $178,840 from the General Public Junior or Community College Construction Loan of 1972 is hereby requested.

The County Executive for Baltimore County has petitioned for State financial assistance in the Construction and Site Development of Phase II of the Physical Development Center (Natatorium) at Catonsville Community College (CC-04-72-41). The total estimated cost is $380,000, with the proposed funding as follows:

State Share	$178,840	(47.1%)
Local Share	201,160	(52.9%)
Total	$380,000	(100.0%)

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 shares.

This approval shall be subject to the Procedures adopted January 5, 1972 and the Guidelines adopted February 3, 1972.

The State Board for Community Colleges has made the required finding of fact and recommends by Resolution the allocation to Catonsville Community College from the General Public Junior or Community College Construction Loan of 1972.

The Maryland Department of State Planning has approved this request with the understanding that the State would not participate in the costs in excess of the amount eligible under the Guidelines; thus the State's participation is only 47.1% of the total cost of the project.

MISCELLANEOUS

Item M-30 UNIVERSITY OF MARYLAND, COLLEGE PARK

Reference is made to Item M-6-A, this Department's Agenda January 6, 1972, wherein approval was given to encumber funds in the amount of $27,760.72 to provide inspection services by Mr. James M. Lanigan in connection with the Construction of the Undergraduate Library. It is requested that the following unused amounts be cancelled and returned to the unallocated balance of 7-79.36.02.32.

$4836.79 - Detail 2 - Salary
811.20 - Detail 3 - Social Security
1644.76 - Detail 15 - Retirement

Reference is made to Item M-5, this Department's Agenda October 4, 1972 wherein Change Order No. 7 to contract with the George Hyman Construction Company for Undergraduate Library and School of Library and Information Services in the amount of $17,425.00, fund source was changed. It is now requested to change this fund source as indicated below, to use some Federal Funds not previously allocated.

FROM: $20,144.00 - Item 187, General Construction Loan of 1972
2,719.00 - (Credit) - Item 105, General Construction Loan of 1970

TO: $12,611.97 - Item 187, General Construction Loan of 1972
2,719.00 - (Credit) - Item 105, General Construction Loan of 1970
7,532.03 - Non-Budget 7-79.36.02.32

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Item M-31 DEPARTMENT OF GENERAL SERVICES

Board of Public Works approval to adopt the Rules and Regulations governing "Payment of Utility Construction Costs and Related Charges Originated by a County, Municipality or Special District" is hereby requested.

These Rules and Regulations were transmitted to the members of the Board by cover letter dated May 23, 1973.

The Rules and Regulations were promulgated in accordance with the Legislative intent as expressed in House Bill 40, subsequently enacted as Chapter 260 of the Acts of 1972.

MISCELLANEOUS

Item M-32 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to make payments to Jesse Rodriquez T/A Inter American Agencies of 610 East Pratt Street (Block 1384 Lot 12), Baltimore, Maryland, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29).

BASIS: The firm is claiming a Payment in Lieu of Moving Expenses. Based on the income tax returns for the past two years, the entitlement is limited to the maximum allowable amount of $10,000.

AMOUNT: $10,000

FUND SOURCE: $4,650 - Local Share (46.5%)
$5,350 - 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.

REMARKS: The Board of Public Works at its meeting on February 3, 1972, approved an allocation of $2,274,660 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 64th relocation for this project. The total amount of State funds unexpended for the project after this payment will be $207,403.11.

BOARD OF PUBLIC WORKS ACTION: The above-referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

MISCELLANEOUS

Item M-33 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to make payments to Paul L. Moore T/A Tommy's Carry-Out of 38-42 Market Place (Block 1373, Lot 1), Baltimore, Maryland, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29).

BASIS: The firm is claiming a Payment in Lieu of Moving Expenses. Based on the income tax returns for the past two years, the entitlement is limited to the maximum allowable amount of $10,000.

AMOUNT: $10,000

FUND SOURCE: $4,650 - Local Share (46.5%)
$5,350 - 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.

REMARKS: The Board of Public Works at its meeting on February 3, 1972, approved an allocation of $2,274,660 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 65th relocation for this project. The total amount of State funds unexpended for the project after this payment will be $202,053.11.

BOARD OF PUBLIC WORKS ACTION: The above-referenced Item was: (circle one)

Approved Disapproved Deferred

Explanation of action:

MISCELLANEOUS

Item M-34 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to reimburse the displacee, Mariner, Inc., of 600 East Pratt Street (Block 1384 Lot 17), Baltimore, Maryland, for direct loss of personal property, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29).

BASIS: Under the loss provision of the Maryland Law, the entitlement for this claim is based on an appraised value of $10,241 for equipment and fixtures and a moving cost estimate of $10,875. Claimant will be entitled to the appraised value in the amount of $10,241 less any net proceeds from sale. There will be approximately $500 in additional charges.

AMOUNT: $10,241

FUND SOURCE: $4,994.57 - Local Share (46.5%)
$5,746.43 - 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.

REMARKS: The Board of Public Works at its meeting on February 3, 1972, approved an allocation of $2,274,660 for acquisition and relocation and settlement costs for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the 66th relocation for this project. The total amount of State funds unexpended for the project after this payment will be $156,261.93.

BOARD OF PUBLIC WORKS ACTION: The above-referenced Item was: (Circle one)

Approved Disapproved Deferred

Explanation of action:

MISCELLANEOUS

Item M-35 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to make payments to Controls, Inc. of 31 South Frederick Street (Block 1373 Lot 5), Baltimore, Maryland, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29).

BASIS: The firm is claiming a Payment in Lieu of Moving Expenses. Based on its income tax returns for the two years immediately prior to the year of displacement, the claimant will be entitled to a maximum of $10,000. No additional charges are anticipated.

AMOUNT: $10,000

FUND SOURCE: $4,650 - Local Share (46.5%)
$5,350 - 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.

REMARKS: The Board of Public Works at its meeting on February 3, 1972, approved an allocation of $2,274,660 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 67th relocation for this project. The total amount of State funds unexpended for the project after this payment will be $150,911.93.

BOARD OF PUBLIC WORKS ACTION: The above-referenced Item was: (Circle one)

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items P-1 through P-3 of his Agenda dated June 25, 1973, as completely described in Items P-1 through P-3 of Exhibit pages 315 through 318 , attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 315 through 318.

PROPERTY

**Item P-1 UNIVERSITY OF MARYLAND, NATURAL RESOURCES INSTITUTE

Reference is made to Item P-2, this Department's Agenda for the Board of Public Works Meeting of March 2, 1971 wherein permission was given to enter into a friendly condemnation proceeding to acquire 0.17 acres of improved property from Estate of Merrill H. Carey for the University of Maryland, Natural Resources Institute. Trial has been held and an Inquisition entered in the amount of $7,000.00. Board of Public Works approval is requested to pay this Inquisition.

FUND SOURCE: $7,000.00 - Item 191, General Construction Loan 1971

Board of Public Works Action: The above-referenced Item was (circle one):

Approved Disapproved Deferred

Explanation of Action:

PROPERTY

Item P-2

DEPARTMENT OF GENERAL SERVICES
(LAND ACQUISITION DIVISION)

In accordance with the recommendations contained in the Joint Chairmen's Report to the President of the Senate and the Speaker of the House, dated April 5, 1973, we submit the following report of progress through May 10, 1973.

Natural Environment Area

"NEA"	Appropriation	Acquisition To Date--Acres	In Condemnation (Acres)	Unencumbered Balance
FAIR HILL	$3,000,000.00	--	5,330.	--
MATTAWOMAN	1,600,000.00	--	--	$1,581,425.00
SEVERN RUN	1,050,000.00	172.0	211.3	691,696.47
SOLDIERS DELIGHT	1,600,000.00	1,156.9	127.0	47,343.89
SOUTH MOUNTAIN	850,000.00	1,331.2	--	383,506.14
State Forest				
CEDARVILLE	354,000.00	160.3	--	190,184.51
GREEN RIDGE	1,356,000.00	1,881.7	1,134.	952,807.09
POCOMOKE	200,000.00	--	--	197,345.05
SAVAGE RIVER	370,000.00	400.	--	297,660.13
SWALLOW FALLS	50,000.00	--	--	49,598.50
State Park				
CALVERT CLIFFS	425,000.00	99.2	80.0	231,500.00
DAR HILL	100,000.00	--	--	100,000.00
CUNNINGHAM FALLS	282,000.00	37.7	114.3	161,509.75
DEER CREEK	30,000.00	188.	199.6	28,150.00
FORT FREDERICK	570,000.00	663.8	--	429,240.48
GREENBRIER	300,000.00	123.3	64.9	84,996.76
GUNPOWDER	2,537,000.00	888.0	446.	1,516,586.39
LOCH RAVEN	1,000,000.00	--	--	1,000,000.00
PATAPSCO	2,800,000.00	140.8	--	1,510,651.08
PATUXENT	3,100,000.00	4,008.0	597.3	77,667.96
POINT LOOKOUT	191,000.00	1.0	--	177,690.00
ROCKY GAP	300,000.00	217.5	95.9	89,656.85
ROSARYVILLE	400,000.00	498.6	--	141,000.00
SAINT MARY'S RIVER	1,000,000.00	794.2	128.0	319,403.86
SENECA CREEK	3,700,000.00	1,139.1	789.0	765,273.00
SUSQUEHANNA	1,300,000.00	775.3	60.7	545,112.28
TUCKAHOE	425,000.00	852.0	169.8	258,049.36
Wildlife Management Area				
DAN'S MOUNTAIN	440,000.00	303.	--	421,400.65
DEAL ISLAND	74,000.00	377.6	--	46,791.00
[illegible]LEVILLE	422,000.00	--	--	298,328.36

(continued)

PROPERTY

Item P-2 (continuation)

DEPARTMENT OF GENERAL SERVICES
(LAND ACQUISITION DIVISION)

"WMA"	Appropriation	Acquisition To Date--Acres	In Condemnation (Acres)	Unencumbered Balance
FISHING BAY	$ 98,000.00	1,704.2	--	--
IDYLWILD	739,000.00	1,228.8	256.1	$ 278,547.92
INDIAN SPRINGS	635,000.00	1,537.7	281.1	291,358.08
LINKWOOD	102,000.00	--	--	99,485.00
MILLINGTON	867,000.00	1,349.3	147.7	358,562.00
MYRTLE GROVE	295,000.00	83.	--	240,150.00
MC KEE-BESHERS	360,000.00	375.9	--	150,000.00
MERKLE-BOWEN	773,000.00	809.7	--	360,237.99
TAYLOR'S ISLAND	125,000.00	--	--	122,750.00
E. A. VAUGHN	90,000.00	315.	--	--
WARRIORS MOUNTAIN	523,000.00	460.3	--	456,572.59

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-3 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of August 13, 1971, Item P-5-C(1), wherein the Board approved permission to enter into condemnation proceedings to acquire 8.36 acres of unimproved land in Anne Arundel county, Maryland, for the SEVERN RUN NATURAL ENVIRONMENT AREA. This matter has been successfully negotiated and approval is therefore requested for permission to accept option for purchase of the property, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	The purchase price represents payment at the rate of $1,700 per acre.
OPTIONOR:	Eleanor E. Howard Franco
OWNERSHIP:	Since 1959
PROPERTY:	8.417+ acres unimproved (by survey)
ASSESSED VALUE:	$1,045
OPTION DATE:	May 4, 1973
OPTION PERIOD:	6 months
PRICE:	$14,308.90
APPRAISED VALUE:	$14,730.00--Maurice C. Ogle ($1750/acre) $14,300.00--Samuel T. Lewis, Jr. ($1700/acre)
FUND SOURCE:	Item 43, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of the Severn Run Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item P-4 on his Agenda dated June 25, 1973, as completely described in Item P-4 of Exhibit page 321 attached hereto and incorporated herein.

Department of Natural Resources (Abandoned Mine Drainage Control Act 1970)

Mr. Herbert M. Sachs, Director, Department of Water Resources, appeared before the Board with the request from the Department of Natural Resources, Capital Programs Administration, for the approval of an allocation from the "Mine Reclamation and Water Quality Restoration Loan of 1970" in the amount of $200,000 to acquire, through the Department of General Services, approximately 625 acres of land in accordance with the provisions of the Abandoned Mine and Drainage Control Act of 1970, Sections 674A-674H of Article 66C of the Code.

Mr. Sachs informed the Board that the funds, augmented by Appalachia funds, would be used to acquire and rehabilitate land occupied or degraded by abandoned deep and strip mines so that such land does not contribute to water pollution, and to take whatever other measures are necessary to prevent, control and abate water pollution from abandoned mining areas.

The Board of Public Works, after said presentation, unanimously approved the above item.

Referring to the Abandoned Mine Drainage Control Act of 1970, Mr. Sachs and Mr. Coulter then presented a request from the Department of Natural Resources to establish a Demonstration Project to eliminate acid drainage from deep mines involving 50 to 60 acres in the Deer Park Area, which are owned by five private individuals and contain some abandoned deep mines. The State would provide approximately $100,000 and the Federal Environmental Protective Administration would provide $500,000 to support this project. The land would not be acquired in fee simple, only the mineral rights (coal). A feasibility study indicated that this method of eliminating the acid drainage from abandoned deep mines should be successful. Since such an expenditure of State funds would benefit only a few land owners, the Board refused to approve the proposal. If, on the other hand, the land were to be acquired in fee simple, including the mineral rights, the Board indicated that it would reconsider the proposal.

The Board concurred with the proposal of the Secretary of the Department of Natural Resources that (1) he be authorized to negotiate with the owners of mineral rights (coal) under State-owned land to determine the degree to which they should be compensated for the loss of those rights and (2) that he be authorized to permit the owners of those rights who have actively mined coal on State-owned lands to remove the coal they have uncovered even though this would extend beyond the deadline of July 1, 1973, established by legislation, passed by the General Assembly, during the 1973 regular session. The Secretary of Natural Resources, indicated that there were approximately 7,000 acres involved and that, if the expenditure of Open Space Funds was authorized to acquire these coal-mining rights, sufficient funds were available from existing appropriations to meet the cost. Mr. Coulter specifically pointed out that he was referring only to coal; gas and oil exploration rights were not included. In some instances, the original purchaser of the mineral rights sold off the gas and oil exploration rights to other individuals, which would further complicate negotiations in case the Board insisted that the Secretary negotiate for ALL mineral rights under State-owned land.

By establishing the foregoing policy, the Secretary stated that he felt that it would minimize the probability of extensive legal action to test the validity of the law which terminates these mining rights on State-owned land as of July 1, 1973.

Department of Natural Resources (Abandoned Mine Drainage Control Act 1970) (Continued)

The Treasurer indicated that he felt that the proposed course of action was reasonable and just to all concerned and moved that it be accepted. This was seconded by the Governor and concurred in by the Comptroller. The Board also agreed, with a recommendation by the Comptroller, that serious consideration be given to the acquisition of the gas and oil rights as soon as the coal mining rights have been settled so that the State has fee simple title to all of the land involved.

Item P-4

DEPARTMENT OF NATURAL RESOURCES
(ABANDONED MINE DRAINAGE CONTROL ACT 1970)

The Department of Natural Resources, Capital Programs Administration, requests approval of an allocation from the "Mine Reclamation and Water Quality Restoration Loan of 1970" in the amount of $200,000 to acquire, through the Department of General Services, approximately 625 acres of land in accordance with the provisions of the Abandoned Mine Drainage Control Act of 1970, Sections 674A--674H of Article 66C of the Code. The Director of the Department of Water Resources will discuss the program in detail with the Board Members.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items P-5 and P-6 of his Agenda dated June 25, 1973, as completely described in Items P-5 and P-6 of Exhibit page 323 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit page 323.

PROPERTY

Item P-5 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option for purchase of the following property in Montgomery county, Maryland, for SENECA CREEK STATE PARK, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	None
OPTIONOR:	Mary Jane Lightbown
OWNERSHIP:	Since 1940
PROPERTY:	10.36+ acres improved
ASSESSED VALUE:	$54,640
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$70,000 in fee
APPRAISED VALUE:	$70,350 in fee--Melville H. Peters $66,000 in fee--H. Kurtz Weiser
FUND SOURCE:	Item 96, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Seneca Creek State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-6

Approval is requested for permission to accept option for purchase of the following property in Washington county, Maryland, for FORT FREDERICK STATE PARK, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITION:	That the Grantor will be granted a life estate, free, subject only to maintenance of liabilities, insurance, and utilities.
OPTIONOR:	Nona B. Rhodes
OWNERSHIP:	Since 1934
PROPERTY:	1/2+ acre improved
ASSESSED VALUE:	$2,400
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$5,300 in fee
APPRAISED VALUE:	$5,850 in fee--Leslie U. Hutzell $4,875 in fee--Delbert S. Null
FUND SOURCE:	Item 10, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Fort Frederick State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item P-7 on his Agenda dated June 25, 1973, as completely described in Item P-7 of Exhibit page 325 attached hereto and incorporated herein:

Department of Natural Resources

The Board approved the request from the Department of Natural Resources for permission to enter into condemnation proceedings to acquire the properties listed on the attached page for use at Point Lookout State Park.

In approving this request, the Board was advised by the Department of Natural Resources that the owners of these properties have refused to permit appraisers on their land because they do not want to sell. The Department feels that the authority to condemn will convince the owners that the State is serious, permitting their properties to be appraised. In addition, the Department has been advised by the Attorney General that they will have to allow these properties to tap into the water system they are installing in the Park; this, they estimate will cost the State an additional $22,000.

PROPERTY

Item P-7 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to enter into condemnation proceedings to acquire the following properties in St. Mary's county, Maryland, for POINT LOOKOUT STATE PARK.

OWNER:	John T. Courtney and Wife
PROPERTY:	Block 31, Lots 15, 16, 34, 35, 36, and 37, with improvement
ACQUIRED:	March 8, 1932, March 10, 1951, January 8, 1955
REMARKS:	Owner will not allow appraisers on property. This property was deferred by the Board at the December 6, 1972, meeting (Item P-20) for further study by the Department of Natural Resources.
OWNER:	Mr. Steve Dolgos, Jr., and Wife
PROPERTY:	Block 11, Lots 12, 13, and 14, with improvements
ACQUIRED:	April 18, 1960
APPRAISED VALUE:	$9,700.00 (September 10, 1965)
REMARKS:	Owner will not allow appraisers onto property.
OWNER:	Marie Estelle Walcott
PROPERTY:	Block 10, Lots 4, 5, 20, 43, and 44, with improvements
ACQUIRED:	June 30, 1952
APPRAISED VALUE:	$9,350.00 (September 3, 1966)
REMARKS:	Owner does not want to sell. Board of Public Works deferred action at the July 12, 1966, meeting.
OWNER:	James E. McCracken and Wife
PROPERTY:	Block 10, Lots 14 and 15, 6, 7, 41, and 42, with improvement
ACQUIRED:	June 28, 1948 (Block 10, Lots 41-42) October 8, 1951 (Block 10, Lots 6-7) June, 1963 (Block 10, Lots 14-15)
APPRAISED VALUE:	$21,100.00 (July 20, 1965)
REMARKS:	This property is an interior holding at Point Lookout State Park. Acquisition is necessary for full control of the Park. Owner will not allow new appraisers on property. Board of Public Works deferred condemnation at the meeting, Mar.14, 1966.
OWNER:	Eleanor Ann Kelley
PROPERTY:	Block 11, Lots 15, 16, 17, and 18, with improvements
ACQUIRED:	April 19, 1960
APPRAISED VALUE:	$13,000.00 (July 20, 1965)
REMARKS:	Owner will not allow appraisers onto property. Board of Public Works at the December 13, 1965, meeting, approved request for permission to negotiate with the owner for the purchase of this tract.
OWNER:	Joseph W. Ridgell and Wife
PROPERTY:	Block 31, Lots 17, 18, 19, 20, 21, 22, 23, 24, with improvement
ACQUIRED:	February 7, 1948, July 23, 1955, February 9, 1966
APPRAISED VALUE:	$17,800.00 (November 28, 1965)
REMARKS:	Owner will not allow appraisers onto property. Board of Public Works at the March 14, 1966, meeting deferred permission to enter into condemnation.
GENERAL REMARKS:	All of these properties are interior holdings. All are involved in new development at the Park. Further information will be provided at the meeting.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items P-8 through P-18 of his Agenda dated June 25, 1973, as completely described in Items P-8 through P-18 of Exhibit pages 327 through 332 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 327 through 332.

PROPERTY

Item P-8 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of May 25, 1971, Item D-2, wherein the Board of Public Works approved acceptance of an option contract to purchase 100± acres of improved land in Washington county, Maryland, for FORT FREDERICK STATE PARK. Subsequent investigation by the State Law Department disclosed a number of heirs who would have to be made party to the contract. Upon presentation of a new option contract, not all of the heirs would sign. Approval is therefore requested for permission to enter into condemnation proceedings to acquire said property:

OWNER:	George Michael, Et al.
PROPERTY:	100± acres improved
ACQUIRED:	1953
APPRAISED VALUE:	$52,800--Richard L. Bowers
	$44,998--J. Richard Holzapfel
FUND SOURCE:	Item 10, Outdoor Recreation Land Loan 1969
REMARKS:	Heirs will not agree to option contract.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-9

Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Howard county, Maryland, for PATUXENT RIVER STATE PARK.

OWNERS:	John L. Landreth and Doris G. Landreth, his wife
PROPERTY:	48.97± acres (survey) unimproved
ACQUIRED:	1958
APPRAISED VALUE:	$88,175--C. Howard Bockover
	$83,250--Melville H. Peters
	$44,000--John H. Bandiere
REMARKS:	Owners have failed to negotiate with the State.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-10 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of February 7, 1973 (Item P-1) wherein the Board approved institution of condemnation proceedings to acquire 120± acres of improved property in Baltimore county, Maryland, for PATAPSCO STATE PARK. Since that time an option contract has been obtained, acceptance of which is recommended by the Special Assistant Attorney General for the Department of Natural Resources. Approval is therefore requested for permission to accept option contract for purchase of said property, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	It is hereby understood and agreed that the Grantee may conduct a survey in order to determine exact acreage of the taking and based thereon payment will be $953.50 per acre, including improvements.
OPTIONORS:	Vincent Roland Coleianne and Joan Ann Coleianne, his wife
OWNERSHIP:	Since 1972
PROPERTY:	120.636 acres improved
ASSESSED VALUE:	$13,195
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$115,026.43 in fee
APPRAISED VALUE:	$116,620.00 in fee-- William F. Miley $103,500.00 in fee-- Leslie S. Wilson, Jr. $68,300.00 in fee-- Ormsby S. Moore
FUND SOURCE:	Item 63, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Patapsco State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-11 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option contract for purchase of the following property in Anne Arundel county, Maryland, for the SEVERN RUN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	None
OPTIONORS:	G. Samuel Watts and Marie C. Watts, his wife
OWNERSHIP:	Since 1959
PROPERTY:	0.449± acres unimproved (by survey)
ASSESSED VALUE:	$890
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$1,700 in fee
APPRAISED VALUE:	$2,000 in fee--Gene E. Floyd $600 in fee--John H. Bandiere
FUND SOURCE:	Item 43, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Severn Run Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-12

UNIVERSITY OF MARYLAND--BALTIMORE

Approval is requested for permission to accept option for purchase of the following ground rent arising from property located in Baltimore City, Maryland, for use by the UNIVERSITY OF MARYLAND, BALTIMORE CAMPUS, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	None
OPTIONOR:	Mercantile-Safe Deposit & Trust Company, Trustee Under The Will of James Howard McHenry as Appointed by The Will of Sophia McHenry Stewart
PROPERTY:	Irredeemable ground rent of $40.00 issuing out of 119 South Greene street, Baltimore City, Maryland
OPTION DATE:	March 22, 1973
OPTION PERIOD:	6 months
PRICE:	$500.00 in fee
FUND SOURCE:	Item 112, General Construction Loan 1970
REMARKS:	This ground rent has been capitalized at 8%. Acquisition has been approved by the Board of Regents of the University of Maryland.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-13 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option for purchase of the following property in Washington county, Maryland, for SOUTH MOUNTAIN NATURAL ENVIRONMENT AREA, with title transfer documents subj4ct to approval by the State Law Department:

SPECIAL CONDITION:	The State may conduct a survey in order to ascertain exact acreage of the subject taking, and based thereon payment will be $809.52 per acre.
OPTIONORS:	Nathan P. Pearson and Rosemary C. Pearson, his wife
OWNERSHIP:	Since 1969
PROPERTY:	5.25+ acres unimproved
ASSESSED VALUE:	$1,050
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$4,250.00 in fee
APPRAISED VALUE:	$4,725.00 in fee--Leslie U. Hutzell ($900 per acre) $4,100.00 in fee--Delbert S. Null ($775 per acre)
FUND SOURCE:	Item 106, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of the South Mountain Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-14

Approval is requested for permission to enter into condemnation proceedings to acquire the following property in St. Mary's county, Maryland, for the POWER PLANT SITING PROGRAM:

OWNER:	Robert V. Comstock, Trustee
PROPERTY:	972+ acres Improved
ACQUIRED:	1968
APPRAISED VALUE:	$945,100.00 in fee--J. Spence Howard, Jr. $918,000.00 in fee--Carl Heinmuller, Jr.
FUND SOURCE:	Program 30.01.10.05, Power Plant Environmental Trust Fund
REMARKS:	Owner will not accept State's offer.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-15 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of September 15, 1972, Item P-4-A, wherein the Board approved institution of condemnation proceedings to acquire 0.74± acres of improved property in St. Mary's county, Maryland, for the ST. MARY'S RIVER STATE PARK. An option contract has been obtained. Permission is requested to accept said option, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITION:	It is hereby understood and agreed that the Grantor shall have the right to remove the frame garage from the premises.
OPTIONOR:	Neilson H. Turner, Jr.
OWNERSHIP:	Since 1967
PROPERTY:	0.7282± acres improved
ASSESSED VALUE:	$2,515
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$4,900 in fee
APPRAISED VALUE:	$5,200 in fee--Owen H. Jones $4,600 in fee--Ronald B. Tucker
FUND SOURCE:	Item 8, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of St. Mary's River State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item has been (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-16 DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Approval is requested for permission to accept option for purchase of the following property in Baltimore City, Maryland, for use of the Department of Juvenile Services as a youth residence, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	None
OPTIONOR:	Mrs. Roze Rosenberg
OWNERSHIP:	Since 1955
PROPERTY:	3810 West Rogers avenue, Baltimore, Maryland
ASSESSED VALUE:	$14,460
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$21,500 in fee
APPRAISED VALUE:	$23,000 in fee--Leslie S. Wilson, Jr. $20,000 in fee--Jerome J. Wilen (P. E. Klein & Associates)
FUND SOURCE:	Item 128, General Construction Loan 1972
REMARKS:	Acquisition of this property has been recommended by the Director of the Department of Juvenile Services, and approved by the Secretary of the Department of Health and Mental Hygiene.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-17 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option for purchase of the following property in Washington county, Maryland, for the SOUTH MOUNTAIN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	Grantee may conduct survey in order to determine exact acreage of the subject taking and based thereon payment will be $750 per acre.
OPTIONOR:	Marianne Lehr Adams
OWNERSHIP:	Since 1965
PROPERTY:	12.50± acres unimproved
ASSESSED VALUE:	$1250
OPTION DATE:	May 22, 1973
OPTION PERIOD:	6 months
PRICE:	$9,375 in fee
APPRAISED VALUE:	$10,000 in fee--John N. Bowers ($800 per acre) $10,000 in fee--W. Paul Settles(" " ")
FUND SOURCE:	Item 106, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of South Mountain Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-18

Approval is requested for permission to accept option for purchase of the following property in Baltimore county, Maryland, for GUNPOWDER FALLS STATE PARK, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITION:	Grantee shall construct a six-foot high chain link fence with barbed wire running along in an easterly direction on the northern boundary of the subject taking.
OPTIONOR:	George W. Burkhardt
OWNERSHIP:	Since 1972
PROPERTY:	0.103± acres unimproved
ASSESSED VALUE:	$7,500
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$700.00 in fee
APPRAISED VALUE:	$2,000.00 in fee--Donald G. Betz) 0,459 acres $920.00 in fee--John H. Bandiere
FUND SOURCE:	Item 30, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Gunpowder Falls State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item P-19 of his Agenda dated June 25, 1973, as completely described in Item P-19 of Exhibit page 334, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred this item contained in Exhibit page 334. The Board suggested that the department try to negotitate with the property owner to see if they would consider accepting the house plus one acre, and the State get the rest of the land.

PROPERTY

Item P-19 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option for purchase of the following property in Allegany county, Maryland, for ROCKY GAP STATE PARK, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS: (1) It is Hereby understood and agreed between the parties hereto that the Grantor shall be entitled to rent-free residency in and upon the subject property commencing from date of settlement and continuing for a maximum of five years, subject only to maintenance of liabilities, insurance, and utilities.

(2) That the State may conduct a survey in order to ascertain exact acreage of the subject taking and based thereon payment will represent $1,827.17 per acre as to the land alone, consideration for improvements being set at $11,987.50.

(3) That if the dwelling is partially or totally destroyed, the Grantee will not replace dwelling or be responsible for personal contents.

OPTIONOR:	Mrs. Mary C. Smith
OWNERSHIP:	Since 1946
PROPERTY:	11.5+ acres improved
ASSESSED VALUE:	$6,695
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$33,000.00 in fee
APPRAISED VALUE:	$35,000.00 in fee--Richard L. Bowers ($1750/ac., 9.50 ac.; homesite & potential homesite, 2 acres, $2200/ac.; improvements, $13,975)
	$31,600.00 in fee--W. Paul Settles (improvements $13,500; land, $18,100 total, or $1573.91/acre)
FUND SOURCE:	Item 37, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of Rocky Gap State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item P-20 of his Agenda dated June 25, 1973, as completely described in Item P-20 of Exhibit page 336, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the item contained in Exhibit page 336.

PROPERTY

Item P-20 DEPARTMENT OF NATURAL RESOURCES

Approval is requested for permission to accept option for purchase of the following property in Kent county, Maryland, for the Millington Wildlife Management Area, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITION:	The State may conduct a survey in order to determine exact acreage of the subject taking and based thereon payment will be $265 per acre.
OPTIONOR:	Mary Jane Sherwood
OWNERSHIP:	Since 1935
PROPERTY:	118+ acres unimproved
ASSESSED VALUE:	$29,625
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$31,270.00 in fee
APPRAISED VALUE:	$35,616.00 in fee--James Reese Short ($300 per acre) $26,700.00 in fee--F. Phillips Williamson ($225 per acre)
FUND SOURCE:	Item 85, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of the Millington Wildlife Management Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of Action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item P-21 of his Agenda dated June 25, 1973, as completely described in Item P-21 of Exhibit page 338 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred action on the request from the Military Department to accept the offer of $750,321 from Montgomery County for the Silver Spring Armory pending a review of the disposition of all armories being vacated by the Maryland National Guard so that a common policy can be established in this respect. Since these are being acquired so that the sites can be developed as recreational areas, one of the questions to be decided is whether or not Open Space funds can be applied to this use.

Item P-21 MILITARY DEPARTMENT

Approval is requested for permission to accept the offer of Montgomery County, Maryland, for purchase of the Maryland National Guard Armory in Silver Spring, Maryland. The comparative information is given as follows:

APPRAISED VALUE: $1,368,500 (Thomas L. Ball, Valuation Advisor, State of Maryland, as of Jan. 2, 1971)

OFFER BY MONTGOMERY CO.: 750,321

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of Action:

PROPERTY ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items P-22 through P-28 of his Agenda dated June 25, 1973, as completely described in Items P-22 through P-28 of Exhibit pages 340 through 345 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 340 through 345.

PROPERTY

Item P-22 DEPARTMENT OF NATURAL RESOURCES

Approval is requested to permit the Department of Natural Resources to re-convey to the State Highway Administration 0.26 acres of land in Baltimore county, Maryland, lying west of Foerster avenue, and further identified as a tract of land in English Consul Estate, Section E, as shown on Plat No. 43301, dated August 21, 1972, of the Baltimore-Washington Expressway Project; with title transfer documents subject to approval by the State Law Department.

BASIS: Approximately 12 years ago this parcel was donated to the Department of Forests and Parks for the Patapsco State Park, by the former State Roads Commission, at no cost, designated as "excess" land. The State Highway Administration now has need of this small parcel and requests that it be re-conveyed to them, without cost. The Department of Natural Resources has no objection to this transfer.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Item P-23

Approval is requested to permit Baltimore City to accept the Jury's award for purchase of the following property in Baltimore City, Maryland, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29):

OWNER:	James Smyrnioudis
OWNERSHIP:	Since October 6, 1953 (Block 1384, Lot 13) Since July 26, 1957 (Block 1384, Lot 14) Since October 27, 1966 (Block 1384, Lot 15)
PROPERTY:	604-608 East Pratt Street (Block 1384, Lots 13, 14, and 15)
ASSESSED VALUE:	$21,440
DATE OF JURY AWARD:	May 14, 1973
AWARD:	$49,850
APPRAISED VALUE:	$44,850 - Donald G. Betz $42,075 - Harry E. Gilbert, Jr.
FUND SOURCE:	$23,180.25 - Local Share (46.5%) $26,669.75 - 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.
REMARKS:	At its meeting on May 26, 1972, the Board of Public Works granted approval for the City of Baltimore to enter into condemnation proceedings on 604-606-608 East Pratt Street (Item P-5-C). These properties comprise the 51st purchase to be made 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 State's share of funds unexpended after payment for this parcel will be $175,383.36.

BOARD OF PUBLIC WORKS ACTION: The above-referenced project was: (Circle one)

Approved Disapproved Deferred

Explanation of action:

PROPERTY

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES
(COMMUNITY COLLEGE OF BALTIMORE--INNER HARBOR CAMPUS)

Item P-24

Approval is requested to permit Baltimore City to accept the Jury's award for purchase of the following property in Baltimore City, Maryland, for the Community College of Baltimore, Inner Harbor Campus (CC-03-71-29):

OWNER:	Andrew Lygoumenos
OWNERSHIP:	Since October 27, 1960
PROPERTY:	119 South Frederick Street (Block 1384 Lot 18)
ASSESSED VALUE:	$8,420
DATE OF JURY AWARD:	May 16, 1973
AWARD:	$25,000
APPRAISED VALUE:	$18,300 - Donald G. Betz $16,350 - Harry E. Gilbert, Jr.
FUND SOURCE:	$11,625 - Local Share (46.5%) $13,375 - 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, 1973 per Section 129(2) in Article 77 of the Annotated Code of Maryland.
REMARKS:	At its meeting on May 26, 1972, the Board of Public Works granted approval for the City of Baltimore to enter into condemnation proceedings on 119 South Frederick Street (Item P-6-B). This property is the 52nd purchase to be made 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 State's share of funds unexpended after payment for this parcel will be $162,008.36.

BOARD OF PUBLIC WORKS ACTION: The above-referenced project was: (Circle one)

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-25 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of January 5, 1972, Item P-4-B, wherein the Board approved acceptance of an option contract to purchase 6+ acres of improved land in Anne Arundel county, Maryland, for the SEVERN RUN NATURAL ENVIRONMENT AREA, from Mrs. Agnes Ellen Hastings. As a result of this acquisition the following relocation costs have been incurred, for which Board approval of payment is requested:

(A) AMOUNTS DUE: $340 (moving distance five (5) miles)
$3500 (replacement housing cost, to be awarded in the following manner): In four (4) equal installments, the first, now due and payable, being $875.00. The balance of $2,625 will be payable over the next three (3) years if the relocatee remains otherwise eligible. The Department of Transportation will conduct yearly review and process the necessary forms.

TOTAL AMOUNT NOW PAYABLE: $1,215.00

PAYABLE TO: Nellie Anderson, tenant, now residing at 14 Greenway Road, Marley Park Beach, Glen Burnie, Maryland, 21061

REMARKS: The moving distance of 5 miles was made by: "Self." This request for payment first appeared in our agenda of November 2, 1972, Item P-8-C, but was not considered, pending the Opinion of The Attorney General on Relocation Costs. The request for replacement housing cost payment first appeared in our agenda of December 6, 1972, Item P-15, but was not considered, pending the Opinion of The Attorney General.

(B) AMOUNT DUE: $240 (moving distance five (5) miles)

PAYABLE TO: James R. Combs, tenant, now residing at 14 Greenway Road, Marley Park Beach, Glen Burnie, Maryland, 21061.

REMARKS: Move was made by: "Self". This request for payment first appeared in our agenda of November 2, 1972, Item P-8-C, but was not considered, pending the Opinion of The Attorney General.

(C) AMOUNTS DUE: $290 (moving cost distance twenty (20) miles)
$2,952 (replacement housing cost, to be paid in four (4) equal yearly installments of $738.

TOTAL AMOUNT NOW PAYABLE: $1,028.00

PAYABLE TO: Mrs. Lena Armentrout, mailing address P. O. Box 148, Odenton, Maryland, 21113 (residing at 1374 Becknel avenue, Odenton, Maryland, 21113)

REMARKS: The Department of Transportation will conduct the yearly reviews of this matter and process the necessary forms.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-26 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of January 5, 1972, Item P-4-B, wherein the Board approved acceptance of an option contract to purchase 6± acres of improved land in Anne Arundel county, Maryland, for the SEVERN RUN NATURAL ENVIRONMENT AREA, from Mrs. Agnes Ellen Hastings. As a result of this acquisition the following relocation cost has been incurred, for which Board approval of payment is requested:

AMOUNT DUE: $4,000 (replacement housing cost)
PAYABLE TO: Mr. William Belew and his wife, Mrs. Eva Belew, former tenants, now residing at 7817 Locust Road, Severn, Maryland, 21144

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Item P-27

Reference is made to this department's agenda of February 3, 1972, Item D-2, wherein the Board approved acceptance of an option contract to purchase 1.50± acres of improved land in Anne Arundel county, Maryland, for the SEVERN RUN NATURAL ENVIRONMENT AREA, from Henry Johansen and Phyllis F. Johansen. As a result of this acquisition the following relocation cost has been incurred, for which Board approval of payment is requested:

AMOUNTS DUE: $500 (moving distance ten (10) miles--move made by: "Self")
$12,270 (replacement housing payment)
$625.50 (settlement cost)
$47.04 (increased interest mortgage payment)
Total Due: $13,422.54
PAYABLE TO: Mr. Henry P. Johansen, 11 Melville Road, Pasadena, Md., 21122
REMARKS: This request for payment first appeared in our agenda of December 6, 1972, Item P-14, but was not considered, pending The Opinion of The Attorney General on Relocation Costs.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

PROPERTY

Item P-28 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of May 25, 1971, Item D-1-B, wherein the Board approved acceptance of an option contract for the purchase of 196.437+ acres of improved land in Baltimore county, Maryland, for the use of SOLDIERS DELIGHT STATE PARK, the Optionor being Homewood Holding Company. As a result of this acquisition the following moving costs and replacement housing payment cost have been incurred, for which Board approval of payment is requested:

AMOUNTS DUE:	$500 (moving cost distance 15 miles) $4000 (replacement housing payment). Payment to be made in four (4) equal annual payments. The Department of Transportation will conduct the yearly review and process the necessary forms.
TOTAL AMOUNT NOW PAYABLE:	$1,500
PAYABLE TO:	Mr. Robert W. Livesay, former tenant, now residing at Route 5, Box 110 Ridge Road, Baltimore, Maryland, 21207.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED ITEMS

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-1 of his Agenda dated June 25, 1973, as completely described in Item D-1 of Exhibit page 347, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the item contained in Exhibit page 347.

DEFERRED

Item D-1 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of April 4, 1973, Item P-8, wherein the Board deferred approval for permission to accept option. Renegotiation of this matter has resulted in securing the following option at a lower price. Approval is requested for permission to accept this option, for purchase of the property in Washington county, Maryland, for SOUTH MOUNTAIN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	The State may conduct a survey in order to determine the exact acreage of the subject taking, and based thereon payment will be $858.01 per acre, as to the land alone, and consideration of $8,558 being set for the improvements.
OPTIONORS:	Joseph W. Poe and Evelyn T. Poe, his wife
OWNERSHIP:	Since 1966
PROPERTY:	37.81+ acres improved
ASSESSED VALUE:	$6,965
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$41,000 in fee
APPRAISED VALUE:	$45,400 in fee--Leslie W. Stone, Jr. ($1,000 per acre) $34,750 in fee--Delbert S. Null ($700 per acre)
FUND SOURCE:	Item 106, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of the South Mountain Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-2 of his Agenda dated June 25, 1973, as completely described in Item D-2 of Exhibit page 349, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred action on a request from the Department of Economic and Community Development to approve the acquisition of 5.688 acres of land for $26,000, which lies within the take lines of St. Mary's Historic Site because of the lack of sufficient information relative to the order of priorities in the acquisition of land for this purpose.

DEFERRED

Item D-2 ST. MARY'S CITY COMMISSION

Reference is made to this department's agenda of November 29, 1971, Item P-5, wherein the Board disapproved an option contract for purchase of 6.5± acres of unimproved land, located in St. Mary's County, Maryland, for use by the ST. MARY'S CITY COMMISSION. The continued interest of the COMMISSION in acquiring this parcel (which is Priority IV of its program) has resulted in a re-negotiated option contract for the remaining acreage following the sale of approximately one acre for the price of $11,900. According to the owner this will be his last effort to sell to the State before turning to buyers with private interests. Approval is therefore requested for permission to accept option for purchase of the following property, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS:	None
OPTIONORS:	Edgar G. Smith and Dorothy A. Smith, his wife
OWNERSHIP:	Since 1969
PROPERTY:	5.688± acres unimproved
ASSESSED VALUE:	$5,688
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$26,000.00 in fee
APPRAISED VALUE:	$25,725.00 in fee--Carl Heinmuller, Jr. $22,500.00 in fee--Ronald B. Tucker
FUND SOURCE:	Item 59, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of St. Mary's City Commission. Acquisition has been approved by the Department of Economic and Community Development.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-3 of his Agenda dated June 25, 1973, as completely described in Item D-3 of Exhibit page 351 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the item contained in Exhibit page 351.

DEFERRED

Item D-3

UNIVERSITY OF MARYLAND--BALTIMORE

Reference is made to this department's agenda of April 4, 1973, Item P-22, wherein the Board deferred approval to accept option contract, in order to obtain a moving cost study. The result of this study is that there will be no moving costs payable. Approval is therefore requested for permission to accept said option contract for purchase of the following property in Baltimore City, Maryland, for the use of the UNIVERSITY OF MARYLAND, BALTIMORE CAMPUS, with title transfer documents subject to approval by the State Law Department:

SPECIAL CONDITIONS:	None
OPTIONOR:	Lillian Grichen
OWNERSHIP:	Since 1945
PROPERTY:	Lot 30, Block 675, Section 4, Ward 22, better known as 657, 659, and 661 West Pratt street, Baltimore City, Maryland
ASSESSED VALUE:	$12,360
OPTION DATE:	December 10, 1972
OPTION PERIOD:	6 months
PRICE:	$30,830.00 in fee
APPRAISED VALUE:	$33,250.00 in fee--Elmer J. Schwartzman $32,500.00 in fee--John H. Bandiere
FUND SOURCE:	Item 163, General Construction Loan 1971
REMARKS:	This acquisition has been approved by the Board of Regents of the University of Maryland

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-4 of his Agenda dated June 25, 1973, as completely described in Item D-4 of Exhibit page 353 attached hereto and incorporated.

The Board of Public Works, after said presentation, deferred action on the request from the Military Department to accept the offer of $65,000 from the Town of Kensington for the Kensington Armory pending a review of the disposition of all armories being vacated by the Maryland National Guard so that a common policy can be established in this respect. Since this is being acquired so that the site can be developed as a recreational area, one of the questions to be decided is whether or not Open Space funds can be applied to this use.

Item D-4

MILITARY DEPARTMENT

Reference is made to this department's agenda of December 6, 1972, Item P-12, wherein the Board deferred approval to accept the offer of the Town of Kensington for purchase of the Maryland National Guard Armory, located in Montgomery county, Maryland, and known as "Kensington Armory". Approval is herein requested for permission to accept the new offer of the Town of Kensington. The comparative information is given as follows:

APPRAISED VALUE: $130,000--Thomas L. Ball, Valuation Advisor, State of Maryland (3/1/71)

OFFER, KENSINGTON TOWN: 65,000

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Items D-5 and D-6 of his Agenda dated June 25, 1973, as completely described in Items D-5 and D-6 of Exhibit pages 355 and 356, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit pages 355 and 356.

DEFERRED

Item D-5 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of May 9, 1973, Item P-6, wherein the Board deferred approval to accept option contract in order to gain an option price comparable to previous acquisition in the area. Contact with the owner reveals unwillingness to accept less than present figure. An offer from a private developer for this property is said to be more than the State's offer. Reconsideration of approval for permission to accept option is hereby requested, for purchase of the following property in St. Mary's county, Maryland, for use of the ST. MARY'S RIVER STATE PARK, with title transfer doucments subject to approval by the State Law Department:

SPECIAL CONDITIONS:	The purchase price is based upon a "per acre" figure of $577.36.
OPTIONOR:	Estate of Philip H. Dorsey, Sr., Eleanor G. Bruff and Florence G. Wilhide, Trustees
OWNERSHIP:	Since 1936
PROPERTY:	218.2329± acres improved
ASSESSED VALUE:	$8295
OPTION DATE:	June 25, 1973
OPTION PERIOD:	3 months
PRICE:	$126,000.00 in fee
APPRAISED VALUE:	$130,939.74 in fee--Carl R. Baldus, Jr. $107,760.00 in fee--Dewey M. Freeman
FUND SOURCE:	$71,007.11--Item 41, Outdoor Recreation Land Loan 1969 $54,992.89--Item 98, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of St. Mary's River State Park. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above-referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED

Item D-6 DEPARTMENT OF NATURAL RESOURCES

Reference is made to this department's agenda of February 7, 1973, Item P-10, wherein the Board deferred approval to accept option contract, with instructions to renegotiate the option price. This attempt has not met with success. Reconsideration of approval is herein requested for permission to accept said option for purchase of the following property in Frederick county, Maryland, for SOUTH MOUNTAIN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department;

Or, in the alternative, approval is requested for permission to enter into condemnation proceedings to acquire said property.

SPECIAL CONDITIONS:	State may conduct survey in order to determine exact acreage of the subject taking and based thereon payment will be $550 per acre.
OPTIONOR:	Mrs. Helen M. Lighter
OWNERSHIP:	Inheritance
PROPERTY:	20± acres unimproved
ASSESSED VALUE:	$2000
OPTION DATE:	June 25, 1973
OPTION PERIOD:	6 months
PRICE:	$11,000.00 in fee
APPRAISED VALUE:	$12,000.00 in fee--John N. Bowers ($600 per acre) $10,000.00 in fee--W. Paul Settles ($500 per acre)
FUND SOURCE:	Item 106, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within approved boundaries of South Mountain Natural Environment Area. Acquisition has been approved by the Department of Natural Resources.

Board of Public Works action: The above referenced item was (circle one):

Approved Disapproved Deferred

Explanation of action:

DEFERRED ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-7 of his Agenda dated June 25, 1973, as completely described in Item D-7 of Exhibit page 358 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, approved a request of the Department of Health and Mental Hygiene for an allocation of $301,588 from the General Construction Loan of 1971 ($68,295) and the Community Mental Health Center Components and Mental Retardation Facilities Loan of 1972 ($233,293) as the State's 50% share of the construction and equipping of a Community Mental Health Center in Wheaton, Maryland, as part of a community service center, with the exception of the parking facilities, which the Board feels does not qualify for such funding. The allocation, therefore, is to be reduced in the amount required for such parking facilities.

DEFERRED ITEMS

Item D- 7 DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(WHEATON COMMUNITY MENTAL HEALTH CENTER)

Reference is made to Item M-52 of this Department's agenda for the Board of Public Works meeting of May 9, 1973, which was deferred by the Board pending submission of additional information. This additional information having been submitted to the Board members by cover letter dated May 17, 1973, approval is again requested of the following Item:

The Secretary of Health and Mental Hygiene requests Board of Public Works approval of a $301,588 allocation of State funds to assist in the construction and equipping of a community mental health center. The facility will be constructed by Montgomery County, in Wheaton, Maryland, as part of a community service center. Participation by the State will be limited to the mental health center.

The facility will provide clinical services to the Wheaton Catchment Area. Approximately one hundred forty thousand (140,000) people live in this area.

This project has been approved by the Mental Health Administration and their Advisory Council and is in agreement with the Administration's Mental Health Program. This is a public agency.

Funding for the Mental Health project is as follows:

Applicant's Share	$301,588.00	(50%)
State's Share	301,588.00 - *	(50%)
TOTAL	$603,176.00	(100%)

No Federal funds are available for the project.

* - $68,295 - Item 47, General Construction Loan of 1971 "To provide matching funds for construction of and equipping of components of public and other non-profit community mental health and mental retardation facilities ....."

$233,293- 172,998 Community Mental Health Center Components and Mental Retardation Facilities Loan of 1972, Chapter 120 "by granting financial allotments, for the construction, acquisition and/or renovation and equipping of Community Mental Health Center Components and Mental Retardation Facilities ....."

Board of Public Works approval is further requested for the appointment of CLAS, RIGGS, OWENS & RAMOS, Silver Spring , Maryland, as architect for the project.

DEFERRED ITEMS (Continued)

Mr. George R. Lewis, Secretary of the Department of General Services, presented Item D-8 of his Agenda dated June 25, 1973, as completely described in Item D-8 of Exhibit page 360 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, approved a request of the Department of Health and Mental Hygiene for an allocation of $141,937 as the State's share (29.9%) of the cost of construction and equipping two residential cottages at Woodbourne Center, Inc., Baltimore, Maryland. One of these cottages will replace an existing obsolete structure, while the second will provide facilities to accommodate an additional sixteen emotionally disturbed children. With these two new cottages, accommodations will be available for a total of forty-eight children.

DEFERRED ITEMS

Item D-8 DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(WOODBOURNE CENTER, INC.)

Reference is made to Item M-53 of this Department's agenda for the Board of Public Works meeting of May 9, 1973, which was deferred by the Board pending submission of additional information. This additional information having been submitted to the Board members by cover letter dated May 17, 1973, approval is again requested of the following Item:

The Secretary of Health and Mental Hygiene requests Board of Public Works approval of a $141,937 allocation of State funds to assist in the construction and equipping of two residential cottages at Woodbourne Center, Inc., Baltimore, Maryland.

One cottage will be used to replace an existing obsolete structure, while the second cottage will allow facilities to accommodate an additional sixteen (16) emotionally disturbed children. With these new cottages, accommodations will be available for a total of forty-eight (48) children.

The project has been approved by the Mental Health Administration and their Advisory Council and is in agreement with the Administrations' Mental Health Program.

This is a non-profit organization.

Funding for the project is as follows:

Applicant's Share	$332,363.00	(70.1%)
State's Share	141,937.00 - *	(29.9%)
TOTAL	$474,300.00	(100%)

State's share is less than 50% due to limitation on funds. No Federal funds are available for this project.

* - $141,937 - Item 47, General Construction Loan of 1971 " To provide matching funds for construction of and equipping of components of public and other non-profit community mental health and mental retardation facilities ....."

Board of Public Works approval is further requested for the appointment of R. T. K. L., Baltimore, Maryland, as architects for the project.

Project Cost per new bed for this residential center is $14,821.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Andrew Heubeck, Jr.
Secretary

INDEX

Page

Aging, The Commission 68,114
Agriculture, Department of:
  Administration and Operation 54,105,124
  State Tobacco Authority 217
  State Tobacco Warehouse 55
Anne Arundel County Water Loan of 1972 2
Assessments and Taxation, State Department of 63
Automobile Insurance Fund, Maryland 69,120
Aviation Administration, State. 80,81,82,
83,84,85,86,99,126

Board of Censors, Maryland State 125
Board of Public Works 55,61,124,
147,165,213,214,215,216,217,
241,249,253,276,281,296,299
Bonds 3
Bowie State College 203,206,230,
231,251,256,258,269,297
Boy's Forestry Camps 203
Boys' Village of Maryland 175
Budget and Fiscal Planning, Department of:
  Office of the Secretary 124
  Data Processing Center, Baltimore 55

Central Laundry 237
Circuit Court for Baltimore County 124
Circuit Court for Somerset County 124
Clifton T. Perkins State Hospital 232,297
Commission on Submerged Lands 9
Community Colleges, State Board for 151,155,210,
306,307,308,310,311,312,313,341,342
Comptroller of the Treasury 105,119,124,215,267
Coppin State College. 77,203,207,
231,251,258,259,297
Correction, Division of 57,67,126,
139,185,237,256,261
Correction, Maryland House of 139,185,237,274,297
Correctional Camps 126,256
Correctional Institution - Hagerstown, Maryland 126
Correctional Institution for Women - Jessup, Maryland 235,236,261,296
Court of Appeals 213
Crownsville State Hospital 174,175,296

Deaf, Maryland School for the 60,136,137,204,207,296
Deer's Head State Hospital 176,177,253
District Court of Maryland 300
Drug Abuse Administration 106

Eastern Shore State Hospital 125
Economic and Community Development, Department of:
  Office of the Secretary 63,105,124
  Industrial Development Financing Authority, Maryland 120
  Ocean City Convention Hall Commission 124
Education, State Department of 54,69,
70,103,115,116,127,
185,204,218,219,301
Election Laws, State Administrative Board of 58
Employment and Social Services, Department of:
  Employment Security Administration 15,118,156
  Social Services Administration 124
Employment Security Administration 15,118,156
Environmental Services, Maryland 102,107

Page

Fiscal Services, Department of 160
Budget Review, Division of 126
Fisheries Administration 297
Forest Service 107,297
Frostburg State College 124,202,204,
207,226,252,259,263,280,296,297,301

General Assembly of Maryland 160,299
General Services, Department of:
Office of the Secretary 56,202,251,267,309,316
Annapolis Public Buildings and Grounds 56,158
Baltimore Public Buildings and Grounds 125,158,159,174
Engineering and Construction 14
Geological Survey, Maryland 157
Great Oaks Center 204,232
Greater Baltimore Consolidated Wholesale Food Market Authority . . 15,218,276,300

Hall of Records Commission 38,125
Harford County Jail Loan of 1969 16
Health and Mental Hygiene, Department of:
Office of the Secretary 14,64,72,
125,174,248,297,358,360
Drug Abuse Administration 106
Food Control, Division of 125
Health, State Department of 125
Juvenile Services, Department of 120,148,175,
181,182,183,184,254,255
Mental Hospitals, State 125,135,146,
150,165,174,175,176,177,178,
179,180,182,203,204,205,207,
232,233,234,253,254,296,297
Health, State Department of 125
Henryton State Hospital 125,182,297
Higher Education, Maryland Council for 126
Higher Education Loan Corporation, Maryland 127
Historical Trust, Maryland 282
House of Delegates Office Building 214

Industrial Development Financing Authority, Maryland 120

John L. Deaton Medical Center Loan of 1973 16
Juvenile Services, State Department of 120,148,175,
181,183,184,254,255

Law Department, State 60,61,121
Legislative Reference, Department of 125
Library, State 202
Licensing and Regulation, Department of:
Office of the Secretary 125
Board of Censors, Maryland State 125

Maryland Children's Center 125,148,255,296
Military Department 58,127,196,
197,198,199,299,253,296,297,338,353
Mass Transit Administration 126
Maryland Workshop for the Blind 202
Montrose School for Girls 183,254
Morgan State College 77,168,204,
207,226,227,228,229,236,252,259,296
Montebello State Hospital 165,218,219,301
Motor Vehicle Administration, State 126
Mount Wilson State Hospital 125

Natural Resources, Department of:
Office of the Secretary 126,127,296, 303,304,305,319,321,340
Fisheries Administration 297
Maryland Environmental Services 102,107
Natural Resources Police Force 217
Park Service 107,108,131,132,133,134,140,141,145, 149,186,187,188,189,191,192,193,195, 203,205,238,239,240,241,242,243,244, 251,262,263,264,265,267,268,269,271, 273,274,276,277,278,279,280,281,282, 283,284,285,286,287,288,289,290,291, 292,293,294,295,296,301,302,304,305, 318,323,324,325,327,328,329,330,331, 332,334,336,343,344,345,347,355,356
Program Open Space 65,108,109,110
Wildlife Administration 297

Ocean City Convention Hall Commission 124
Outdoor Recreation Land Loan of 1969 16

Park Service 107,108,131,132,133,134,140,141,145, 149,186,187,188,189,191,192,193,195, 203,205,238,239,240,241,242,243,244, 251,262,263,264,265,267,268,269,271, 273,274,276,277,278,279,280,281,282, 283,284,285,286,287,288,289,290,291, 292,293,294,295,296,301,302,304,305, 318,323,324,325,327,328,329,330,331, 332,334,336,343,344,345,347,355,356
Parole and Probation, Division of 110,111
Patuxent Institute 142,219,296,297
Penitentiary, Maryland 126
Personnel, Department of:
Personnel Administration 65,103
Retirement Systems 57,126
Physicians Memorial Hospital 154
Planning, Department of State:
Office of the Secretary. 299
Police and Correctional Training Commissions 113
Police, Maryland State 67,114,126,199,200,246,256,263,296
Port Administration, Maryland 87,88,89,90,126
Public Broadcasting Commission, Maryland 126,143,251,299
Public Defender 115,118
Public Safety and Correctional Services, Department of:
Civil Defense and Emergency Planning Agency. 126
Correction, Division of 57,67,126,139 185,235,236,251,256,261,273,297

Parole and Probation, Division of 66,110,111,199
Patuxent Institute 142, 19,296,297
Police and Correctional Training Commissions 113
Public Safety Data Center 126
State Police, Maryland 67,114,126, 199,200,246,256,263,296
Public Service Commission 58

Rehabilitation Center, Maryland 185
Residential Manpower Training Center, Maryland 157
Rosewood State Hospital 146,178,179, 203,205,207,208,234,296

St. Mary's City Commission 268,284,349
St. Mary's College of Maryland 124,269
Salisbury State College 168,169,170,
172,173,208,252,259,260
Shore Erosion Control Construction Loan Fund 32
Social Services Administration 124
Springfield State Hospital 125,135,150,
179,180,233,254,296
Spring Grove State Hospital 125,180,233,234,254,296
Sports Complex Authority, Maryland 62
State Colleges:
Bowie State College 203,206,230,231,251,256,258,269
Coppin State College 77,203,207,231,251,258,259
Frostburg State College 124,202,204,207,226,252,
259,263,280,296,297,301
Morgan State College 77,168,204,207,226,227,
228,229,236,252,259,296
Salisbury State College 168,169,170,
172,173,208,252,259,260
Towson State College 63,77,
102,150,152,153,166,167,205,
212,225,252,260,261,296,297
State Employees 32
State Highway Administration 34,68,92,
93,95,97,98,114,121
126,130,186,296,297,340
State Office Center - Annapolis 215,216
State Office Center - Maryland 214
State Records 38

Tobacco Authority - State 217
Tobacco Warehouse, State 55
Towson State College 63,77,
102,150,152,153,166,167,205,
212,225,252,260,261,296,297
Training School for Boys, Maryland 125,184
Transportation, Department of:
Office of the Secretary 101,126
Maryland Port Administration 87,88,89,90
Mass Transit Administration 126
Motor Vehicle Administration, State 126
State Aviation Administration 80,81,82,
83,84,85,86,99,126
State Highway Administration 34,68,92,
93,95,97,98,114,121,
126,130,186,296,297,340
Treasurer, State 38,117,127

University of Maryland 51,161,162,164,165,166,203,
205,206,208,220,221,222,223,
224,225,228,255,257,262,263,
267,273,276,280,282,284,296,
297,300,306,309,315,329,351

Victor Cullen School 181,282

Water Quality Loan of 1968 51
Western Maryland State Hospital 254
Wildlife Administration 297
Workmen's Compensation Commission 61,127,160