

No. 1980-228

A SUPPLEMENT

HB 2920

To the act of October 6, 1980 (No.145), entitled "An act providing for the capital budget for the fiscal year 1980-1981," itemizing public improvement and furniture and equipment projects, to be constructed by the Department of General Services and transportation assistance projects to be acquired or constructed by the Pennsylvania Department of Transportation together with their estimated financial cost; authorizing the incurring of debt without the approval of the electors for the purpose of financing the projects to be constructed by the Department of General Services or Department of Transportation, stating the estimated useful life of the projects; providing for the adoption of capital projects to be financed from current revenues of the Boating Fund and the Fish Fund and making an appropriation.

The General Assembly of the Commonwealth of Pennsylvania hereby enacts as follows:

Section 1. Itemization and Authorization of Public Improvement Projects.—Additional capital projects in the category of public improvement projects to be acquired or constructed by the Department of General Services, its successors or assigns, and to be financed by the incurring of debt, are hereby itemized, together with the respective estimated financial cost and the total additional amount authorized for the public improvement projects as follows:

A. Total Authorization \$378,491,000

B. Itemization of Public Improvement Projects:

Project	Base Project Allocation	Design & Conti- gencies	Total Project Allocation
I. Department of Agriculture	\$4,369,000	\$874,000	\$5,243,000
(a) Summerdale Labora- tory Building			
(1) Air Condition Laboratory Building	212,000	42,000	254,000
(b) Farm Show Complex			
(1) Heating System Improvements	1,798,000	360,000	2,158,000
(2) Parking Lot Improvements	383,000	77,000	460,000
(3) Additional Multi-purpose Livestock Exhibition Building, including			

	restrooms, snack bar and ancillary facilities	1,976,000	395,000	2,371,000
II.	Department of Commerce	\$29,676,000	\$2,968,000	\$32,933,000
(a)	Port of Phila- delphia			
(1)	Pier 124 - Modernization and Rehabil- itation	20,556,000	2,056,000	22,612,000
(b)	Port of Erie			
(1)	Erie Coal Storage and Loading Facility	9,120,000	912,000	10,032,000
(c)	Additional Funds DGS 655-1 Civic- Human Resource Center - Bethlehem			289,000
III.	Department of Education	\$116,033,000	\$23,763,000	\$145,660,000
(a)	Bloomsburg State College			
(1)	Renovation of Electrical Utilities	875,000	175,000	1,050,000
(2)	Rehabilitate Steam Conden- sate System	589,000	118,000	707,000
(3)	Rehabilitate Campus Fire Protection System	843,000	169,000	1,012,000
(4)	Renovation of Sutliff Hall	550,000	110,000	660,000
(5)	Renovate Hartline Science Center	351,000	70,000	421,000
(6)	Human Services Center	5,338,000	1,068,000	6,406,000
(b)	California State College			
(1)	Rehabilitate High Voltage Distribution	220,000	44,000	264,000

(2) Rehabilitate Campus Fire Protection System	1,163,000	233,000	1,396,000
(3) Renovate Old Science Building	1,500,000	300,000	1,800,000
(4) Conversion of Reed Library	513,000	103,000	616,000
(5) Water Distri- bution System for College Farm	89,000	18,000	107,000
(6) Renovation of Old Main	1,800,000	360,000	2,160,000
(c) Cheyney State College			
(1) Rehabilitate Campus Fire Protection System	834,000	167,000	1,001,000
(2) Renovate Browne Hall	235,000	47,000	282,000
(3) Renovate Pennsylvania Hall	1,765,000	353,000	2,118,000
(4) Conversion of Carnegie Library	271,000	54,000	325,000
(5) Renovation of Steam Line	280,000	56,000	336,000
(6) Renovation and renewal of plumbing	160,000	32,000	192,000
(d) Clarion State College			
(1) Renovate Stevens Classroom Building	707,000	141,000	848,000
(2) Renovation of Pierce Hall	450,000	90,000	540,000
(3) Renovation of David Classroom Building	360,000	72,000	432,000
(e) East Stroudsburg State College			
(1) Completion of Steam Loop and Renovation of Boiler System	300,000	60,000	360,000
(2) Renovation of Library	520,000	104,000	624,000

(3)	Renovation of Dining Hall	790,000	158,000	948,000
(4)	Renovation of Auditorium	510,000	102,000	612,000
(f)	Edinboro State College			
(1)	Conversion of Ross Dinning Hall	375,000	75,000	450,000
(2)	Renovation of Reeder Hall	2,160,000	432,000	2,592,000
(3)	Air Condition of Classroom Building	290,000	58,000	348,000
(g)	Indiana University of Pennsylvania			
(1)	Boiler Plant Improvements - Phase II	832,000	166,000	998,000
(2)	Rehabilitate Steam Distribution System	682,000	136,000	818,000
(3)	Improvements to Electrical Distribution System	659,000	132,000	791,000
(4)	Rehabilitate Campus Fire Protection System	525,000	105,000	630,000
(5)	Renovate Weyandt Hall	1,356,000	271,000	1,627,000
(6)	Fire and Safety Improvements in Classroom Buildings	265,000	53,000	318,000
(7)	Safety Science Classroom Building (State Share)	1,200,000	300,000	1,500,000
(h)	Kutztown State College			
(1)	Heating and Ventilation Improvements - Schaeffer Auditorium	211,000	42,000	253,000
(2)	Replace and Expand Utility Lines	834,000	167,000	1,001,000
(3)	College Union Building	4,500,000	900,000	5,400,000

(4)	Garage for Television Van	105,000	21,000	126,000
(i)	Lock Haven State College			
(1)	Steam Line Replacement	210,000	42,000	252,000
(2)	Renovation of Price Auditorium	1,320,000	264,000	1,584,000
(3)	Renovation of Ackley Hall	1,080,000	216,000	1,296,000
(j)	Mansfield State College			
(1)	Rehabilitate Campus Fire Protection System	540,000	108,000	648,000
(2)	Air Condition Dining Facilities	329,000	66,000	395,000
(k)	Millersville State College			
(1)	Rehabilitate Campus Fire Protection System and Expansion of Water System	1,573,000	315,000	1,888,000
(2)	Renovation of Byerly Hall	800,000	200,000	1,000,000
(3)	Convert Buildings to Electrical Heating	800,000	200,000	1,000,000
(l)	Shippensburg State College			
(1)	Package Steam Boiler and Emergency Generator	579,000	116,000	695,000
(2)	Renovate Old Main Building	3,592,000	718,000	4,310,000
(3)	Air Condition Dining Facilities	268,000	54,000	322,000
(m)	Slippery Rock State College			
(1)	Covered Coal Storage Bunker	261,000	52,000	313,000
(2)	Renovate East/West Gymnasium Complex	601,000	120,000	721,000

(3)	Additional Funds for DGS 413-34 Boiler Plant Improvements	600,000	180,000	780,000
(4)	Steam Line Renovation	258,000	52,000	310,000
(n)	West Chester State College			
(1)	Rehabilitate Campus Fire Protection System	941,000	188,000	1,129,000
(2)	Renovate Hollinger Fieldhouse and Ehlinger Gymnasium	1,025,000	205,000	1,230,000
(3)	Renovate Old Demonstration School	715,000	143,000	858,000
(4)	Renovate Recitation Hall	1,266,000	253,000	1,519,000
(o)	Lincoln University			
(1)	Addition to Sewage Treatment Plant	741,000	148,000	889,000
(2)	Improvements to Electrical Distribution System	287,000	57,000	344,000
(3)	Rehabilitate Water Distribution System	1,091,000	218,000	1,309,000
(p)	Pennsylvania State University			
(1)	Improvements to Electrical Distribution System	657,000	131,000	788,000
(2)	Extension of Water Lines	306,000	61,000	367,000
(3)	Extension of Rental Control and Monitoring System, University Park	760,000	152,000	912,000
(4)	Coal Handling and Utility System Improvements, University			

	Park	1,516,000	303,000	1,819,000
(5)	Convert Boilers to Coal Fired System, Capital Campus	1,139,000	228,000	1,367,000
(6)	Conversion to Alterna- tive Fuels System, McKeesport	425,000	85,000	510,000
(7)	Conversion to Alterna- tive Fuels System, Altoona	500,000	100,000	600,000
(8)	Conversion to Alterna- tive Fuels System, York	217,000	43,000	260,000
(9)	Conversion to Alterna- tive Fuels System, Mont Alto	375,000	75,000	450,000
(10)	Conversion to Alterna- tive Fuels System, Ogontz	375,000	75,000	450,000
(11)	Conversion to Alterna- tive Fuels System, DuBois	105,000	21,000	126,000
(12)	Conversion to Alterna- tive Fuels System, Delaware	100,000	20,000	120,000
(13)	Conversion to Alterna- tive Fuels System, Hazleton	180,000	36,000	216,000

(14)	Conversion to Alternative Fuels System, Behrend College	505,000	101,000	606,000
(15)	Conversion to Alternative Fuels System, Beaver	102,000	20,000	122,000
(q)	University of Pittsburgh			
(1)	Renovation of Salk Hall - Dental Annex for School of Dental Medicine and School of Pharmacy	18,244,000	3,649,000	21,893,000
(2)	Bradford Campus Library and Administration Building	3,572,000	1,072,000	4,644,000
(3)	Medical Research Facility	13,037,000	2,607,000	15,644,000
(r)	Temple University			
(1)	Construction Funds for DGS 1104-32 (Phase II), Dental Facility	15,800,000	3,160,000	18,960,000
(2)	Renovation and Conversion of College Hall	1,200,000	240,000	1,440,000
(3)	Renovation and Conversion of Reber Hall	773,000	155,000	928,000
(s)	Scotland School for Veterans' Children			
(1)	Renovation of Electrical and Steam Distribution Systems	469,000	94,000	563,000
(2)	Utility Improvements in Student Center	25,000	25,000	150,000

(t)	Scranton State School for the Deaf			
(1)	Renovation of Buildings	1,667,000	333,000	2,000,000
(u)	Roof Reconstruction To be allocated as follows:			5,874,000
(i)	Bloomsburg			\$561,252
(ii)	California			905,339
(iii)	Cheyney			128,400
(iv)	Clarion			118,061
(v)	East Stroudsburg			90,693
(vi)	Edinboro			1,640,000
(vii)	Indiana			680,124
(viii)	Kutztown			67,682
(ix)	Lock Haven			181,900
(x)	Mansfield			93,500
(xi)	Millersville			336,920
(xii)	Shippensburg			120,000
(xiii)	Slippery Rock			108,330
(xiv)	West Chester			513,600
(xv)	Scotland School for Veterans' Children			61,046
(xvi)	State Fire- men's Train- ing School at Lewis- town			40,383
(xvii)	Scranton State School for the Deaf			115,810
IV.	Department of Environ- mental Resources	\$34,856,000	\$6,240,000	\$54,411,000
(a)	Benjamin Rush State Park Development (Phase I)	2,250,000	250,000	2,500,000
(b)	Blue Knob State Park			
(1)	Park Improve- ments	465,000	93,000	558,000
(c)	Canoe Creek State Park			
(1)	Park Improve- ments	100,000	20,000	120,000

(d) Chapman State Park			
(1) Park Improve- ments	1,543,000	309,000	1,852,000
(e) Lehigh Gorge State Park			
(1) Additional Funds for DGS 194-46, Land Acquisition	2,334,000	350,000	2,684,000
(f) NESCOPECK STATE PARK			
(1) Additional Funds for DGS 194-42, Land Acquisition	1,064,000	160,000	1,224,000
(g) Presque Isle State Park			
(1) Beach Erosion Control	1,300,000	260,000	1,560,000
(2) Improvements to Water and Sanitary Facilities	2,775,000	555,000	3,330,000
(3) Marina Sanitary Facilities	198,000	40,000	238,000
(h) Prince Gallitzin State Park			
(1) Water Storage Tank	217,000	43,000	260,000
(i) Pymatuning State Park			
(1) Sanitary Facil- ities	1,300,000	260,000	1,560,000
(j) Raccoon Creek State Park			
(1) Park Improve- ments	2,997,000	599,000	3,596,000
(2) Rehabilitation of Flood Damage to Dam, Roads, Cul- verts and Bridges			232,000
(k) Roosevelt State Park			
(1) Aqueduct and Bridge	689,000	138,000	827,000
(l) Swatara Gap State Park			
(1) Additional Funds for DGS 194-43, Land Acquisition	1,773,000	266,000	2,039,000
(2) Additional Funds for DGS 194-45, Reloca- tion of Roads and Utilities			5,549,000

(3)	Additional Funds for DGS 152, Con- struction of Dam and Reservoir			7,834,000
(4)	Development of Initial Park Opera- tional Facilities (Including Appalachian Trail Facilities With- in Park)	4,137,000	828,000	4,965,000
(m)	Worlds End State Park			
(1)	Bridge and Road	608,000	122,000	730,000
(n)	Long Pond, Monroe County			
(1)	Forest Fire Control Station	246,000	49,000	295,000
(o)	Mahanoy City, Schuylkill County			
(1)	Forest Fire Control Station			
	Land -	20,000	2,000	22,000
	Construction -	246,000	49,000	295,000
(p)	Huntingdon Borough, Huntingdon County			
(1)	Flood Protection	887,000	177,000	1,064,000
(q)	Moosic Borough, Lackawanna County			
	Units 3 and 4			
(1)	Flood Protection	1,500,000	300,000	1,800,000
(r)	Luzerne County			
(1)	Swoyersville Borough, Stream Improvement, Wade Run	250,000	50,000	300,000
(2)	Wyoming Borough Stream Improvement Abraham's Creek	250,000	50,000	300,000
(s)	Glenside Area, Montgomery County			
(1)	Flood Protection - Unit II	956,000	191,000	1,147,000
(t)	Danville Borough, Montour County			
(1)	Pumping Station	2,136,000	427,000	2,563,000
(u)	Meyersdale Borough, Somerset County			
(1)	Flood Protection - Phase II	1,889,000	378,000	2,267,000

(v) Rehabilitation of State Forest Roads:				
(1)	Forest District No.1 - Adams, Cumberland and Franklin Counties	180,000	18,000	198,000
(2)	Forest District No.2 - Bedford, Franklin and Fulton Counties	101,000	10,000	111,000
(3)	Forest District No.3 - Juniata, Mifflin and Perry Counties	145,000	15,000	160,000
(4)	Forest District No.4 - Fayette, Somerset and Westmoreland Counties	99,000	10,000	109,000
(5)	Forest District No.5 - Centre, Huntingdon and Mifflin Counties	232,000	23,000	255,000
(6)	Forest District No.7 - Centre, Clinton, Mifflin, Snyder and Union Counties	349,000	35,000	384,000
(7)	Forest District No.9 - Centre, Clearfield and Elk Counties	211,000	21,000	232,000
(8)	Forest District No. 10 - Centre and Clinton Counties	357,000	36,000	393,000
(9)	Forest District No. 12 - Clinton and Lycoming Counties	305,000	31,000	336,000
(10)	Forest District No. 13 - Cameron and Elk Counties	162,000	16,000	178,000
(11)	Forest District No. 15 - Potter County	188,000	19,000	207,000
(12)	Forest District No. 16 - Bradford and Tioga Counties	184,000	18,000	202,000
(13)	Forest District No. 19 - Monroe and Pike Counties	95,000	10,000	105,000
(14)	Forest District No.			

	20 - Sullivan County	118,000	12,000	130,000
V.	Department of General Services	\$44,243,000	\$8,738,000	\$52,981,000
(a)	Harrisburg Area			
(1)	Fire and Safety Improvements	1,256,000	251,000	1,507,000
(2)	Restoration of Transportation and Safety Building	446,000	89,000	535,000
(3)	Renovation of 22nd and Forster Street Facility	2,880,000	576,000	3,456,000
(4)	Renovation of Public Works Facility	397,000	79,000	476,000
(5)	Records Center Building	950,000	190,000	1,140,000
(6)	State Office Building - Harristown Area: Provided, however, That no portion of the building shall be utilized for any commercial purposes.			
	Land	4,500,000	450,000	4,950,000
	Construction	31,700,000	6,680,000	38,380,000
(b)	Philadelphia			
(1)	Improvements to Philadelphia State Office Building	868,000	174,000	1,042,000
(c)	Pittsburgh			
(1)	Improvements to Pittsburgh State Office Building	1,246,000	249,000	1,495,000
VI.	Historical and Museum Commission	\$3,011,000	\$609,000	\$3,600,000
(a)	William Penn Memorial Museum			
(1)	Fire Protection Emergency Lighting and Security			

	Systems	1,218,000	244,000	1,462,000
(b)	Cashier's House - Old Custom House			
(1)	Installation of Security System	147,000	29,000	176,000
(c)	Hope Lodge			
(1)	Fire and Security System	97,000	19,000	116,000
(d)	Washington Crossing State Park			
(1)	Rehabilitation of Bowman's Hill Tower	160,000	32,000	192,000
(e)	Fort Augusta			
(1)	Restoration of Commandants Quarters Building	301,000	60,000	361,000
(f)	Anthracite Museum - Eckley			
(1)	By-pass Road Land	50,000	5,000	55,000
	Construction	448,000	90,000	538,000
(g)	Restoration of Highlands	350,000	70,000	420,000
(h)	Old Mill Village - Rebuild Fire Dam- aged Facilities	240,000	60,000	300,000
VII.	Department of Justice	\$30,910,000	\$6,456,000	\$37,366,000
(a)	State Correctional Institution - Dallas			
(1)	Update Sewage Treatment Plant	832,000	166,000	998,000
(b)	State Correctional Institution - Graterford			
(1)	Rehabilitate Water Systems	4,344,000	869,000	5,213,000
(2)	Boiler Plant	5,488,000	1,098,000	6,586,000
(c)	Regional Correctional Institution - Greensburg			
(1)	Boiler Plant	1,283,000	257,000	1,540,000
(d)	State Correctional Institution - Huntingdon			
(1)	Renovate Refrigeration and Butcher Shop	227,000	45,000	272,000

(e)	State Correctional Institution - Pittsburgh			
(1)	Additional Funds for DGS 570-12, Institutional Stores Building	1,375,000	413,000	1,788,000
(2)	Additional Funds for DGS 570-13, Administration Building	863,000	259,000	1,122,000
(3)	Additional Funds for DGS 570-17, Renovation of Security Block	493,000	148,000	641,000
(4)	Renovation of Cell Blocks and Rotunda	12,732,000	2,546,000	15,278,000
(5)	Expansion of Electrical Supply and Distribution System	856,000	171,000	1,027,000
(6)	Separate Storm and Sanitary Sewers	393,000	79,000	472,000
(f)	State Correctional Institution - Rockview			
(1)	Renovation of Main Cell Blocks and Rotunda	934,000	187,000	1,121,000
(2)	Perimeter Security Fence	560,000	112,000	672,000
(3)	Replace and Extend Sewer Lines	355,000	71,000	426,000
(4)	Boiler Plant Improvements	175,000	35,000	210,000
VIII.	Department of Military Affairs	\$2,363,000	\$472,000	\$2,835,000
(a)	National Guard Armory - Fort Indiantown Gap			
(1)	New Armory Building	1,491,000	298,000	1,789,000
(b)	National Guard Armory - Williamstown			
(1)	Rehabilitation and Addition	375,000	75,000	450,000
(c)	National Guard Armory -			

	Sellersville			
	(1) Rehabilitation and Addition	497,000	99,000	596,000
IX.	Department of Public Welfare	\$35,132,000	\$7,195,000	\$42,480,000
(a)	Allentown State Hospital			
	(1) Increase Secondary Electrical System	237,000	47,000	284,000
(b)	Ashland State General Hospital			
	(1) Intensive and Cardiac Care Unit	302,000	60,000	362,000
(c)	Clarks Summit State Hospital			
	(1) Boiler Plant Improvements	514,000	103,000	617,000
(d)	Danville State Hospital			
	Installation of Elevator in Kirkbride Building	85,000	17,000	102,000
(e)	Eastern State School and Hospital			
	(1) Privacy Partitions	93,000	19,000	112,000
(f)	Ebensburg Center			
	(1) Alterations to Boiler Plant	156,000	31,000	187,000
(g)	Embreeville State Hospital			
	(1) Boiler Plant Improvements	171,000	34,000	205,000
(h)	Hamburg Center			
	(1) New Boiler Plant	5,260,000	1,052,000	6,312,000
	(2) Electrical Distribution System Improvements	1,561,000	312,000	1,873,000
(i)	Harrisburg State Hospital			
	(1) Conversion and Expansion of			

	Female Buildings Nos. 1 and 2	6,452,000	1,500,000	7,952,000
(2)	Renovate and Air Condition the Physically Ill Building	744,000	149,000	893,000
(3)	Renovate and Air Condition the Hilltop Building	880,000	176,000	1,056,000
(j)	Haverford State Hospital			
(1)	Renovate Building No. 14	694,000	139,000	833,000
(k)	Loysville Youth Development Center			
(1)	Fire Escapes for Buildings Nos. 8 and 10	116,000	23,000	139,000
(l)	Mayview State Hospital			
(1)	Water Distribu- tion System - Phase II	320,000	64,000	384,000
(2)	Renovation of North 2 Annex Electrical System	224,000	45,000	269,000
(m)	New Castle Youth Development Center			
(1)	Emergency Light- ing in Student Cottages	124,000	25,000	149,000
(n)	Norristown State Hospital			
(1)	Alterations to Boiler Plant	928,000	186,000	1,114,000
(2)	Privacy Partitions	620,000	124,000	744,000
(o)	Pennhurst Center			
(1)	Alterations to Boiler Plant	357,000	71,000	428,000
(2)	Renovate Sewage Treatment Plant	260,000	52,000	312,000
(3)	Bathroom and Toilet Renova- tions	1,264,000	252,000	1,516,000
(p)	Philadelphia State			

Hospital				
(1)	Renovate Hot Water Distribution System	431,000	86,000	517,000
(2)	Privacy Partitions	620,000	124,000	744,000
(q)	Philadelphia Youth Development Center			
(1)	Renovate Building No. C-6	1,160,000	232,000	1,392,000
(2)	Renovate Building No. C-12	1,160,000	232,000	1,392,000
(r)	Philipsburg State General Hospital			
(1)	Alterations to Boiler Plant	1,042,000	207,000	1,249,000
(2)	Relocation of Intensive Care Unit	500,000	100,000	600,000
(s)	Polk Center			
(1)	Renovation of Restroom and Bathing Areas	1,815,000	363,000	2,178,000
(2)	Air Condition the Nursery Building	868,000	174,000	1,042,000
(3)	Air Condition the Hospital Building	768,000	154,000	922,000
(4)	Therapeutic Activities Building	1,300,000	260,000	1,560,000
(t)	Selinsgrove Center			
(1)	Alterations to Boiler Plant	428,000	86,000	514,000
(u)	Shamokin State General Hospital			
(1)	Air Conditioning	150,000	30,000	180,000
(2)	Expansion of X-ray Department	200,000	40,000	240,000
(3)	Renovation of two Wards into Private and Semiprivate Rooms	460,000	92,000	552,000
(v)	Somerset State Hospital			
(1)	Alterations to			

	Boiler Plant	213,000	43,000	256,000
(w)	South Mountain Restoration Center			
	(1) Sewage Treat- ment Plant Improvements	461,000	92,000	553,000
	(2) Additional Funds for Completion of Refrigeration System			248,000
(x)	Torrance State Hospital			
	(1) Alterations to Boiler Plant	964,000	193,000	1,157,000
	(2) Privacy Partitions	593,000	119,000	712,000
(y)	Western Center			
	(1) Air Condition the Hickory Cottage	285,000	57,000	342,000
	(2) Air Condition the Holly Cottage	152,000	30,000	182,000
	(3) Additional Funds for Completion of Renovation of Electrical system: Western Psychi- atric Institute and Clinic - Project DGS 561-3			105,000
X.	Pennsylvania State Police	\$546,000	\$107,000	\$653,000
(a)	Erie			
	(1) Regional Crime Laboratory Land -	25,000	3,000	28,000
	Construction -	521,000	104,000	625,000
XI.	Department of Transportation	\$24,000	\$5,000	\$29,000
(a)	Capital City Airport			
	(1) Installation of Security Fencing	24,000	5,000	29,000

Section 2. Itemization and Authorization of Furniture and Equipment Projects.—Additional capital projects in the category of public improvements, consisting of the acquisition of original movable furniture and equipment to complete public improvement projects, to be financed by the incurring of debt, and to be purchased by the Department of General Services, are hereby itemized together with their estimated financial costs:

A. Total Project Authorization.....	\$1,361,000
B. Itemization of Projects:	
I. Department of Education.....	\$ 600,000
Lock Haven State College	
(1) Project No. DGS 409-37, Research Learning Center Building	
	600,000
II. Department of General Services	\$ 761,000
Harrisburg Area	
(1) Project No. DGS 948- , Records Center Building.....	
	761,000

Section 3. Itemization and Authorization of Transportation Assistance Projects.—Additional capital projects in the category of transportation assistance projects with respect to which an interest is to be acquired in or constructed by the Pennsylvania Department of Transportation, its successors or assigns, and to be financed by the incurring of debt, are hereby itemized, together with their estimated financial costs and the total additional amount authorized for the transportation assistance projects as follows:

A. Total Project Authorization.....	\$45,927,000
B. Itemization of Projects:	

Project	Base Project Cost	Design and Contin- gencies	Total Project Cost
I. Port Authority of Allegheny County			
(1) Purchase of Equipment and Renovation of Facilities			
	\$355,000	\$36,000	\$391,000
(2) Construction of Maintenance Building			
	34,000	3,000	37,000
(3) Additional Funds for Project No. PT-19, Light Rail Transit Systems - Stage 16			
	8,151,000	815,000	8,966,000
(4) Construct East Division Garage			
	917,000	92,000	1,009,000
II. Berks Area Reading Transportation			

	Authority			
	(1) Purchase of Buses and Equipment	104,000	10,000	114,000
III.	Cambria County Transit Authority			
	(1) Purchase of Buses and Shelters	179,000	18,000	197,000
	(2) Garage Renovations - Johnstown	33,000	3,000	36,000
IV.	Centre Area Transportation Authority			
	(1) Purchase of Equipment, Construction of a Bus Storage Building and Modernization of Maintenance Facility - State College	88,000	9,000	97,000
V.	Cumberland - Dauphin - Harrisburg Transit Authority			
	(1) Purchase of Vehicles, Equipment and Renovation of Facilities	169,000	17,000	186,000
VI.	DuBois, Falls Creek, Sandy Township Joint Transportation Authority			
	(1) Additional Funds for RPT-0006-002	53,000	5,000	58,000
VII.	Harrisburg Redevelopment Authority			
	(1) Additional Funds for Project No. PT-129, Harrisburg Transportation Center	798,000	80,000	878,000
VIII.	County of Lackawanna Transit System			
	(1) Purchase of Equipment	17,000	2,000	19,000
IX.	County of Lebanon Transit Authority			
	(1) Purchase of Buses and Equipment	239,000	24,000	263,000
X.	Lehigh and Northampton Transportation Authority			
	(1) Energy Conservation			

	Project-Allentown Garage	50,000	5,000	55,000
(2)	Allentown Transfer Center and Transit System Support	37,000	4,000	41,000
(3)	Bethlehem and Eastern Transfer Centers	41,000	4,000	45,000
XI.	Luzerne County Transportation Authority			
(1)	Renovate Maintenance Facility and Purchase of Equipment	176,000	18,000	194,000
XII.	Mid-County Transit Authority - Kittanning			
(1)	Purchase of Buses, Equipment and Construction of Terminal/Maintenance Facility	106,000	10,000	116,000
XIII.	New Castle Transit Authority			
(1)	Purchase of Buses and Equipment	7,000	1,000	8,000
XIV.	Area Transportation Authority of North Central Pennsylvania			
(1)	Additional funds for RPT-0002-002	110,000	11,000	121,000
XV.	Pennsylvania Department of Transportation			
(1)	Rehabilitate USRA No. 145, Mile posts 35.5 to 54.6	129,000	13,000	142,000
(2)	Rehabilitate USRA No. 906	70,000	7,000	77,000
(3)	Pennsylvania Department of Transportation: Rehabilitation and Bridge Replacements between York and New Freedom, Mileposts 35.5 to 54.6 York County (State share)	103,000	26,000	129,000
XVI.	City of Philadelphia			
(1)	Airport High Speed Line-Additional			

	Funds	2,831,000	283,000	3,114,000
(2)	Center City Commuter Connection - Market Street East - Inter- model Connection Overbuild	1,600,000	160,000	1,760,000
XVII.	Schuylkill County			
(1)	Purchase of Buses and Equipment	184,000	18,000	202,000
XVIII.	Southeastern Pennsylvania Transportation Authority			
(1)	Additional Funds for Project No. PT-92, Purchase of Equipment	82,000	8,000	90,000
(2)	Purchase of Buses	4,476,000	448,000	4,924,000
(3)	Additional Funds for Project No. PT-153, Purchase of Equipment and Garage Renovations	150,000	15,000	165,000
(4)	Utility Fleet Renewal	550,000	55,000	605,000
(5)	Red Arrow Division Power Improvements	2,182,000	218,000	2,400,000
(6)	Car Modifications for Center City Commuter Connection - Phase I	1,337,000	134,000	1,471,000
(7)	Car Modifications for Center City Commuter Connection - Phase II	1,106,000	111,000	1,217,000
(8)	Building and Electrical Modernization	1,516,000	152,000	1,668,000
(9)	Maintenance Facility Modernization - Bus and Rail	1,504,000	150,000	1,654,000
(10)	Broad Street Subway Car Rehabilitation	530,000	53,000	583,000
(11)	11th Street Station Improvements	1,705,000	171,000	1,876,000

(12)	Light Rail Vehicles and Shops - Additional Funds	4,404,000	440,000	4,844,000
(13)	Broad Street Subway Stations, North- Modernization	2,333,000	233,000	2,566,000
(14)	Market Street Subway, Elevated: Subway Surface LRV Station Moderni- zation, Preliminary Engineering	250,000	25,000	275,000
(15)	COFM - Commuter Car Storage Facility, Track, Signal and Communication Modernization	1,442,000	144,000	1,586,000
(16)	Station Moderni- zation, Parking Lot Resurfacing and Improvements: Croyden Railroad Station, Bristol Railroad Station and Levittown Railroad Station at Rt. 13 and Levittown Parkway			1,000,000
(17)	Renovation of PNW Terminal, Norristown	25,000	5,000	30,000
XIX.	City of Altoona			
(1)	Construction of a transportation center in the central business district (State share)	697,000	140,000	837,000
XX.	Cities of Sharon and Farrell			
(1)	Purchase of Rolling Stock	43,000	4,000	47,000
XXI.	Warren County Transportation Authority			
(1)	Purchase of Buses, Shelters and Signs	27,000	3,000	30,000
XXII.	City of Williamsport			

(1) Purchase of Buses and Equipment	330,000	33,000	363,000
XXIII. York Area Transportation Authority			
(1) Construction of Maintenance Facility and Purchase of Support Equipment	280,000	28,000	308,000
(2) Additional Funds for Project No. PT-121, Purchase of Buses, Related Equipment and Renovation of Facilities	30,000	3,000	33,000

Section 4. Itemization and Adoption of Fish and Boating Fund Projects.—The 1980-1981 Capital Budget projects in the category of public improvement projects, to be financed from current revenues of the Boating and Fish Funds pursuant to executive authorizations and to be constructed and/or acquired by the Pennsylvania Fish Commission are hereby itemized together with their respective estimated costs, as follows:

	Boating Fund	Fish Fund
I. Pennsylvania Fish Commission	\$1,217,500	\$1,541,500
(a) Allegheny County		
(1) Development of Brady Street Bridge Access Area, Monongahela River	100,000	
(b) Armstrong County		
(1) Development of Applewold Access Area, Allegheny River	43,000	43,000
(c) Armstrong and Indiana Counties		
(1) Development of Mahoning Lake Access Areas	75,000	75,000
(d) Bedford County		
(1) Improvements to Reynolds- dale Hatchery		200,000
(e) Berks County		
(1) Development of Blue Marsh Lake Access Area	125,000	125,000
(f) Centre County		
(1) Improvements to Pleasant		

	Gap Fish Cultural Station		275,000
(g)	Crawford County		
	(1) Improvements to Conneaut Lake Access Area	66,000	
	(2) Expansion of Tamarack Lake Access Area	20,000	40,000
(h)	Dauphin County		
	(1) Development of Middletown Access Area, Susquehanna River	62,500	62,500
(i)	Erie County		
	(1) Development of East Erie Access Area, Lake Erie	51,000	
	(2) Improvements to Girard Salmon Station		350,000
	(3) Twenty Mile Creek Access Area, Northeast Township		500,000
(j)	Forest County		
	(1) Improvements to Water Supply System, Tionesta Hatchery		104,000
(k)	Luzerne County		
	(1) Expansion of Harveys Lake Access Area	25,000	25,000
(l)	Montour County		
	(1) Development of Danville Access Area, Susquehanna River	27,000	27,000
(m)	Northampton County		
	(1) Improvements to East Bangor Dam		55,000
(n)	Northumberland County		
	(1) Development of Sunbury Access Area, Susquehanna River	33,000	33,000
(o)	Philadelphia County		
	(1) Development of Tacony Access Area, Delaware River		440,000

Section 5. Source of Additional Funding.—The \$43,263,000 in additional funding required for completion of the following previously authorized projects, which are included in section 1, shall be provided from excess funds available in the unallocated reserve of the Capital Facilities Fund:

(1) Project No. DGS 655-1; Civic-Human Resource Center, Bethlehem.

- (2) Project No. DGS 413-34; Steam Line Improvements, Slippery Rock State College.
- (3) Project No. DGS 194-42; Land Acquisition, Nescopeck State Park.
- (4) Project No. DGS 194-43; Land Acquisition, Swatara Gap State Park.
- (5) Project No. DGS 194-45; Relocation, Swatara Gap State Park.
- (6) Project No. DGS 152; Dam Construction, Swatara Gap State Park.
- (7) Project No. DGS 194-46; Land Acquisition, Lehigh Gorge State Park.
- (8) Project No. DGS 1104-32, Phase II; New Dental Facility, Temple University.
- (9) Project No. DGS 557-5; Refrigeration, South Mountain Restoration Center.
- (10) Project No. DGS 561-3; Electrical System, Western Psychiatric Institute and Clinic.
- (11) Project No. DGS 570-12; Institutional Stores Building State Correctional Institution - Pittsburgh.
- (12) Project No. DGS 570-13; Administration Building, State Correctional Institution - Pittsburgh.
- (13) Project No. DGS 570-17; Renovation of Security Block, State Correctional Institution - Pittsburgh.

Section 6. Debt Authorization.—The Governor, Auditor General and State Treasurer are hereby authorized and directed to borrow, from time to time, in addition to any authorization heretofore or hereafter enacted, on the credit of the Commonwealth, subject to the limitations provided in the current capital budget, money not exceeding in the aggregate the sum of \$425,779,000 as may be found necessary to carry out the acquisition and construction of the public improvement projects, furniture and equipment projects and transportation assistance projects specifically itemized in a capital budget.

Section 7. Issue of Bonds.—The indebtedness herein authorized shall be incurred from time to time and shall be evidenced by one or more series of general obligation bonds of the Commonwealth in such aggregate principal amount for each series as the Governor, Auditor General and State Treasurer shall determine, but the latest stated maturity date shall not exceed 30 years from the date of the bond first issued for each such series.

Section 8. Estimated Useful Life of Projects.—The General Assembly states the estimated useful life of the projects heretofore itemized as follows:

- (1) Public Improvement Projects.
 - (i) Buildings and materials incorporated therein, 30 years.
 - (ii) Forest service proceeds, 10 years.
- (2) Furniture and Equipment Projects, 15 years.

(3) Transportation Assistance Projects:

- (i) Rolling stock, 15 years.**
- (ii) Passenger buses, 12 years.**
- (iii) All others, 30 years.**

The maximum term of the debt authorized to be incurred hereunder is 30 years from the date of the first acquisition or completion.

Section 9. Appropriation.—(a) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of General Services in the maximum amount of \$379,852,000 to be used by it exclusively to defray the financial cost of the public improvement projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of General Services the moneys as required and certified by it to be legally due and payable.

(b) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Pennsylvania Department of Transportation in the maximum amount of \$45,927,000 to be used by it exclusively to defray the financial costs of transportation assistance projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay out to the Pennsylvania Department of Transportation the moneys as required and certified by it to be legally due and payable.

Section 10. Lease of Project.—Within 90 days of the enactment of this bill, the Department of Commerce and Conrail, its successors or assigns, shall enter into an agreement to lease the project relating to the Port of Philadelphia as set forth in section 1. Within 90 days of final enactment the Department of Commerce and the Erie-Western Pennsylvania Port Authority shall enter into an agreement to base the project relating to the Port of Erie as set forth in section 1. The department shall negotiate the terms of both maintenance and lease arrangements with Conrail and the Erie-Western Pennsylvania Port Authority which shall include the following: maintenance of the improved facility during the lease period shall be the responsibility of Conrail in relation to the Port of Philadelphia project, and the responsibility of the Erie-Western Pennsylvania Port Authority in relation to the Port of Erie project. Order of and assignment to berth and removal of vessels at both facilities shall not deny access by all practicable rail users. The lease arrangement shall be a multi-year agreement and provide for rental payments sufficient to cover the debt service requirements on the bond issue involved, plus construction inspection and administrative costs of the project. Such rentals paid to the Commonwealth shall be deposited in the General Fund as part of general revenues. The term of the lease shall coincide with the retirement of the bond issue involved.

Section 11. Transfer of Property.—Upon completion of the project and satisfaction of the lease involved, the Commonwealth shall transfer the improved facility at Philadelphia to Conrail, and at Erie to the Erie-Western Pennsylvania Port Authority, their successors or assigns, for a nominal consideration.

Section 12. Federal Funds.—In addition to those funds appropriated in section 9, all moneys received from the Federal Government for the construction of the public improvement projects specifically itemized herein are also hereby appropriated for those projects.

Section 13. Allocation of Funds.—(a) Whenever as determined by the Department of General Services the full estimated financial cost of the public improvement projects itemized in sections 1 and 2 are not necessary for the proper design, acquisition or construction of the projects, the excess funds no longer required may be allocated to increase the estimated cost of any one or more of the public improvement projects specifically itemized in a capital budget.

(b) Whenever as determined by the Pennsylvania Department of Transportation that the full estimated financial costs of the transportation assistance projects itemized in section 3 are not necessary for the proper design, acquisition, or construction of such projects, the excess funds no longer required may be allocated by the Pennsylvania Department of Transportation to increase the estimated costs of any one or more of the transportation assistance projects specifically itemized in a capital budget.

Section 14. Effective Date.—This act shall take effect immediately.

APPROVED—This 18th day of December, A. D. 1980 except as to the following:

Section 9. Appropriation.—(a) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Department of General Services in the maximum amount of \$379,852,000 to be used by it exclusively to defray the financial cost of the public improvement projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay to the Department of General Services the moneys as required and certified by it to be legally due and payable.

This item is approved in the amount of \$284,732,000. I withhold my approval from the remainder of the amount because (a) the projects in Section 5, which will be funded with \$43,263,000 available from previously appropriated funds, need no additional appropriations, (b) there are various mathematical errors in the dollars amounts in the bill, and (c) the projects listed below will be either deleted or reduced for the following reasons:

(1) certain projects have already been funded from other sources;

- (2) certain projects do not meet the \$100,000 minimum in order to be bond funded as required by the Capital Facilities Debt Enabling Act;
- (3) certain projects are maintenance or repair in nature, the purpose of which to preserve or restore existing assets rather than make an improvement or betterment to it, and as such cannot be bond funded; and
- (4) certain projects are not of a sufficiently high priority to warrant the further indebtedness needed for their funding if we are to operate in a fiscally responsible manner within our limited resources.

The projects to be deleted or reduced are as follows:

Section 1. Itemization and authorization of Public Improvement Projects.

* * *

I. Department of Agriculture

* * *

(b) Farm Show Complex

* * *

(3) Additional Multi-purpose Livestock Exhibition Building, including restrooms, snack bar and ancillary facilities	1,976,000	395,000	2,371,000
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This item is to be deleted.

* * *

II. Department of Commerce

* * *

(b) Port of Erie

(1) Erie Coal Storage and Loading Facility	9,120,000	912,000	10,032,000
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* * *

This item is to be deleted.

III. Department of Education

* * *

(b) California State College

* * *

(6) Renovation of Old Main	1,800,000	360,000	2,160,000
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* * *

This item is to be deleted.

(c) Cheyney State
College

* * *

(6) Renovation and renewal of plumbing	160,000	32,000	192,000
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* * *

This item is to be deleted.

(e) East Stroudsburg
State College

* * *

(2) Renovation of Library	520,000	104,000	624,000
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(3) Renovation of Dining Hall	790,000	158,000	948,000
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(4) Renovation of Auditorium	510,000	102,000	612,000
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These three items are to be deleted.

(f) Edinboro State
College

* * *

(3) Air Condition of Classroom Building	290,000	58,000	348,000
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* * *

This item is to be deleted.

(h) Kutztown State College

* * *

(3) College Union Building	4,500,000	900,000	5,400,000
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(4) Garage for Television Van	105,000	21,000	126,000
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* * *

These two items are to be deleted.

(i) Lock Haven State College

* * *

(2) Renovation of Price Auditorium	1,320,000	264,000	1,584,000
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(3) Renovation of Ackley Hall	1,080,000	216,000	1,296,000
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* * *

These two items are to be deleted.

(j) Mansfield State College

* * *

(2) Air Condition Dining Facilities	329,000	66,000	395,000
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This item is to be deleted.

- (l) Shippensburg State College

(3) Air Condition Dining Facilities	268,000	54,000	322,000
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This item is to be deleted.

- (q) University of Pittsburgh

(3) Medical Research Facility	13,037,000	2,607,000	15,644,000
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These two items are to be deleted.

- (u) Roof Reconstruction To be allocated as follows:

(i) Bloomsburg			\$561,252
(ii) California			905,339
(iii) Cheyney			128,400
(iv) Clarion			118,061
(v) East Stroudsburg			90,693
(vi) Edinboro			1,640,000
(vii) Indiana			680,124
(viii) Kutztown			67,682
(ix) Lock Haven			181,900
(x) Mansfield			93,500
(xi) Millersville			336,920
(xii) Shippensburg			120,000
(xiii) Slippery Rock			108,330
(xiv) West Chester			513,600
(xv) Scotland School for Veterans' Children			61,046
(xvi) State Firemen's Training School at Lewistown			40,383
(xvii) Scranton State School			

	for the			
	Deaf			115,810
	All of the above roof projects are to be deleted.			
IV.	Department of Environmental Resources			
	* * *			
(c)	Canoe Creek State Park			
(1)	Park Improvements	100,000	20,000	120,000
	* * *			
	This item is to be deleted.			
IX.	Department of Public Welfare			
	* * *			
(b)	Ashland State General Hospital			
(1)	Intensive and Cardiac Care Unit	302,000	60,000	362,000
	* * *			
	This item is to be deleted.			
(o)	Pennhurst Center			
(1)	Alterations to Boiler Plant	357,000	71,000	428,000
	* * *			
	This item is to be deleted.			
(p)	Philadelphia State Hospital			
(1)	Renovate Hot Water Distribution System	431,000	86,000	517,000
	* * *			
	This item is to be deleted.			
(s)	Polk Center			
	* * *			
(4)	Therapeutic Activities Building	1,300,000	260,000	1,560,000
	* * *			
	This item is to be deleted.			
(u)	Shamokin State General Hospital			
(1)	Air Conditioning	150,000	30,000	180,000
(2)	Expansion of X-ray Department	200,000	40,000	240,000
(3)	Renovation of two Wards into Private			

and Semiprivate Rooms	460,000	92,000	552,000
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The above three items are to be deleted.

(b) The net proceeds of the sale of the obligations herein authorized are hereby appropriated from the Capital Facilities Fund to the Pennsylvania Department of Transportation in the maximum amount of \$45,927,000 to be used by it exclusively to defray the financial costs of transportation assistance projects specifically itemized in a capital budget. After reserving or paying the expenses of the sale of the obligation, the State Treasurer shall pay out to the Pennsylvania Department of Transportation the moneys as required and certified by it to be legally due and payable.

This item is approved in the amount of \$42,631,000. I withhold my approval from the remainder of the amount because of a mathematical error in the dollar amount in the bill and because the projects listed below will be either deleted or reduced for the following reasons:

- (1) duplication of projects;
- (2) certain projects are not of a sufficiently high priority to warrant the further indebtedness needed for their funding if we are to operate in a fiscally responsible manner within our limited resources; and
- (3) funds authorized for some projects are in excess of the amounts needed. The projects to be deleted or reduced are as follows:

Section 3. Itemization and Authorization of Transportation Assistance Projects.

XIII. New Castle Transit Authority

(1) Purchase of Buses and Equipment	7,000	1,000	8,000
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This item is to be deleted.

XV. Pennsylvania Department of Transportation

(3) Pennsylvania Department of Transportation: Rehabilitation and Bridge Replacements between York and New Freedom, Mileposts 35.5 to 54.6 York County (State share)	103,000	26,000	129,000
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This item is to be deleted.

XVI. City of Philadelphia

(1) Airport High Speed
Line-Additional

Funds	2,831,000	283,000	3,114,000
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This item is approved in the amount of \$2,819,000 (base project \$2,563,000 - design and contingencies \$256,000).

(2) Center City Commuter
Connection - Market
Street East - Inter-
model Connection
Overbuild

	1,600,000	160,000	1,760,000
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* * *

This item is approved in the amount of \$550,000 (base project \$500,000 - design and contingencies \$50,000).

XVIII. Southeastern Pennsylvania
Transportation Authority

* * *

(12) Light Rail Vehicles
and Shops-
Additional

Funds	4,404,000	440,000	4,844,000
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This item is approved in the amount of \$3,578,000 (base project \$3,253,000 - design and contingencies \$325,000).

(13) Broad Street Subway
Stations, North-
Modernization

	2,333,000	233,000	2,566,000
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This item is approved in the amount of \$2,333,000 (base project \$2,121,000 - design and contingencies \$212,000).

(14) Market Street
Subway, Elevated:
Subway Surface
LRV Station Moderni-
zation, Preliminary
Engineering

	250,000	25,000	275,000
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* * *

This item is approved in the amount of \$250,000 (base project \$227,000 - design and contingencies \$23,000).

(16) Station Moderni-
zation, Parking
Lot Resurfacing
and Improvements:
Croyden Railroad
Station, Bristol
Railroad Station
and Levittown
Railroad Station
at Rt. 13 and
Levittown

Parkway			1,000,000
This item is to be deleted.			
(17) Renovation of PNW Terminal, Norristown	25,000	5,000	30,000
This item is to be deleted.			

DICK THORNBURGH