

REQUISITION FOR AUTHORITY FOR EXPENDITURE

1917

To Dept. Exp. \$ 1780.00 To Johns. and Betts. \$ 8750.00 To M&N \$ 50.00

For new work, maintenance, etc. at Sprague, Wash. Consisting of replacing water tank.

In Budget Not in Budget 100% Original Cost Adjustment Made in SEP 1917

The location is not on his company's property and is not in Joint Territory. It will be necessary to erect a structure. 1917

If required by Accounting Department, a detailed estimate will be furnished promptly. The expenditure is recommended for the following reasons: (if space is not sufficient on

The water tank at Sprague has been in use for a great many years and a recent inspection by Superintendent and Division Engineer shows its condition to be such as to require prompt renewal.

The view of approaching westward trains is obscured by the present tank which should be removed and replaced with a high frame stand and tank in another location with necessary stand pipes to care for both east and west bound trains.

It is recommended that the work be authorized as per the attached Sketch and Estimate.

Work should be commenced when approved, in order to complete by [blank] done by company force under charge of Superintendent.

and Title } W. A. [blank] Date of Requisition } Superintendent.

APPROVED BY [Signature] Genl. Supt. Engr. M. [blank]

[Signature] Engr., Mech. Supt. or Supt. Telg.

[Signature] First Vice President. [Signature] Controller. [Signature] President. Date of Final Approval

CONTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION JAN 8 - 1917 Work begun 191 Work finished



174-554

NORTHERN PACIFIC RAILWAY COMPANY.

PASCO DIVISION

Auditor Disbursements
St. Paul, Minn.

Pasco, Washington, November 18, 1918

NOV 18 1918
Auditor Disbursements

Dear Sir:

I beg to advise you that work authorized by A. P. E. Comptroller's
No. 17 covering Sprague - Replace Water Tank. RFA-156-16

was completed during September 1918 My record is as follows:

	Cost	Appropriation	Difference	Salvage
Material,	\$ 2200.05 ^{2714.14}	\$ 2588.00	\$ 232.65	
Labor,	\$ 4213.71	\$ 1992.00	\$ 2221.71	
Engineering,	\$ 25.87 ^{8.10}	\$	\$ 16.27	
Contract Work,	\$	\$	\$	
Miscellaneous,	\$ 16.50	\$	\$ 16.50	
Total	\$ 7067.13 ^{6957.35}	\$ 4580.00 ^{4580.00}	\$ 2487.13	

June 10/19
8076.56
12.23
8088.79
JON

Was your record checked with Form 101? Yes,

J. Rainey
Superintendent

Charge Bills for Collection Expenses for:

Explanation of Difference and General Remarks:

GJM-HES-IBR-JDE-File.

8132.80
52.24
8076.56
1061.78
7014.78
62.43
16952.35