

7-1116

E. D. No. 5
2-09

AUTHORITY FOR EXPENDITURE

November 2nd, 1908

Comptroller's No.

Division Engineering Department.

ton, subway on Main Street.

Amount, \$ 15,686.00

REMARKS AND RECOMMENDATIONS:
Work to be done by Division forces.

(1909 Budget Item).

[Signature]
Engineer Maintenance of Way.

[Signature]
Chief Engr. Maint. Dept. of Insp. Tdgs.

[Signature]
Second Vice President.

[Signature]
General Manager.

DISTRIBUTION OF CHARGES.

Operating Expenses

[Handwritten]

\$ 15,686.00

Total \$

[Signature]
Comptroller

INSTRUCTIONS AND APPROVAL.

RECEIVED
JAN 16 1909
OFFICE OF THE DEPT. ENGRS.

Approved JAN 15 1909

[Signature]
President.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION.

Form 1345 issued 116 1909

Work commenced

190

Work completed

190

NORTHERN PACIFIC RAILWAY COMPANY

MONTANA DIVISION

Livingston, Mont.

Estimated cost of proposed subway on Main street. Street to be depressed 15'6" and tracks to be carried across on pile trestle with ballasted deck.

	Labor	Material	Total
14,000 cu.yds. Excavation @ 30¢	4200.00		4200.00
13,000 cu.yds. hauled away @ 20¢	2600.00		2600.00
1,000 sq.yds. sodding slopes @ 20¢	200.00		200.00
240 cu.yds. ballast for decks @ 50¢	120.00		120.00
450 sq.yds. Concrete sidewalk @ L. 45¢ M. 55¢	202.50	247.50	450.00
900 lin.ft. concrete curb @ L. 20¢ M. 40¢	180.00	360.00	540.00
Connection with sewer on Park Street,	200.00	150.00	350.00
5,000 lin.ft. Piling @ L. 12¢ M. 15¢	600.00	750.00	1350.00
166,000 FBM Lumber @ L. \$10 M. \$12	1660.00	1992.00	3652.00
7,500 lbs. Hardware @ 3¢		225.00	225.00
265 squares roofing felt @ L. 60¢ M. \$2.50	159.00	662.50	821.50
Backfilling, 1,000 cu.yds. @ 25¢	150.00		150.00
	10271.50	4387.00	14658.50
Engineering and incidentals,	1027.50		1027.50
Total,	<u>\$11299.00</u>	<u>\$4387.00</u>	<u>\$15686.00</u>

of Engineer Maintenance of Way,
St. Paul, Minn., Dec. 23rd, 1908.