

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1922
Year: 1922

Puget Sound Div. District State Wash. Val. Sec. No.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 6228.

Accounting distribution is follows: (Distribution to be made in General Office.)

Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired .. \$	\$	\$	\$
Value of salvage ..			
Incidental costs ..			
Total to Operating Expenses ..		1387.	\$ 1387.
Total to Profit and Loss ..			
To Material and Supplies ..			
To Bills for Collection ..			
To Other Accounts ..			
Net charge to investment account—Additions and Betterments ..			4841.
Total of distribution ..			\$ 6228.

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT .. 25

Budget reference: *Not in Budget*

Joint facility contract reference:

The location is

on this company's property. To secure rights, it will be necessary

Location: Interbay, Wn.

Title: Track increase 2228 feet.

Reason: Cost of portion of Great Northern Ry. storage track #2 and crossover and throwing same to proper clearance on N.P. right of way.

A contract dated Jan. 1st, 1918 provides for the purchase of portion of G.N. Ry. storage track lying on N.P. Ry. right of way and partly on G.N. right of way and adjacent to N.P. tracks between Dravus and West Wheeler Streets. It is necessary to place same entirely on N.P. right of way, and this can be done by throwing and lining over track without additional grading. A joint inventory has been made and prices and quantities have been agreed upon by both parties.

The track to be purchased from G.N. Ry. at present time is 30.1 ft. from N.P. main line and 1.882 ft. East of right of way line. This to be thrown to 26 ft. clearance from main track to afford 6 ft. clearance from right of way line. This necessitates throwing the present N.P. siding, which is 13.5 ft. from main track, to 13 ft. centers.

Work to be done by company force under charge of Div. Superintendent

Accounting to concentrate in the office of Superintendent, Seattle.

Signature and Title:

[Signature] Superintendent

Date July 13 1920

APPROVED:

[Signature] General Superintendent.

[Signature] Engr. of Maintenance

[Signature] Assistant General Manager.

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

[Signature] Chief Engineer.

[Signature] General Manager.

[Signature] Vice President.

[Signature] Comptroller.

[Signature] President.

Date of Final Approval } DEC 15 1921 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 9 19 Work begun 19 Work finished MAR 4 1922

Northern Pacific Railway
Puget Sound Division - Seattle Terminals
Washington Valuation Section #6

INTERBAY

Cost of portion of Great Northern Railway storage track #2, lying on N. P. Ry. right of way and adjacent to N. P. tracks, between Dravus and West Wheeler Streets; and estimated cost of throwing same to proper clearance on N.P.Ry. right of way, as per sketch dated March 29, 1920, Revised 5/3/20, Revised 7/8/20, Revised 10/28/20.

A contract, dated January 1, 1918, provides for the purchase of this track from the G. N. Ry.

A joint inventory has been made and quantities and prices have been agreed on between the parties.

The present location of the track to be purchased is partly on G. N. property. It is necessary to place same entirely on N.P.Ry. property, and this can be done without additional grading by throwing and lining over track.

Track increase -	Storage track to be purchased from G.N.Ry.	2012 ft.
Crossover	" " " " "	216 "
	Total	2228 ft.

Class #10--Additional Yard Tracks, Sidings and Industry Tracks.

<u>Additions & Betterments</u>	<u>Labor</u>	<u>Material</u>	<u>Total</u>
G.N. Storage track from station 285+ to H.B. Crossing, opposite station 305+			
Total length, 2012 ft.			

916 Cross ties	@	.45	412.20
50.9 Tons 85# rail	"	25.00	1272.50
96 85# Bonanza Joints	"	1.35	129.60
25 85# Walhampter Joints	"	1.35	33.75
269# 24" 85# angle bars	"	1.65 cwt	4.44
707# track bolts	"	2.35 "	16.54
2464# track spikes	"	2.00 "	49.28
156 85# tie plates	"	.12	18.92
642 cu. yds. ballast	"	.46	295.32
0.381 Miles track laid & surfaced		915.00	348.62
Transportation			645.99
Engineering, Administration & Contingencies			322.72
Interest for one year during construction			212.99
			3762.87

Crossover 216 ft. long, Constructed in December 1917, under G.N. AFE #6758	
Cost, per AFE statement	863.53
Transportation	102.09
Engineering, Administration & Contingencies	96.56
Interest for 3 months	15.93
	1078.11

Total Purchase Price 4840.98

<u>Operating Expenses</u>			
Throwing and lining 2470 ft. of track @	.30	741.00	741.00
" " " 2100 " " " "	.20	420.00	420.00
		100.00	100.00
Moving one switch		126.00	126.00
Engineering & Incidentals		1387.00	1387.00

<u>SUMMARY</u>	
Cost of new work to Northern Pacific	4840.98
Cost of incidental operating expenses	1387.00
Net Expenditure (Amount of RFA)	6227.98

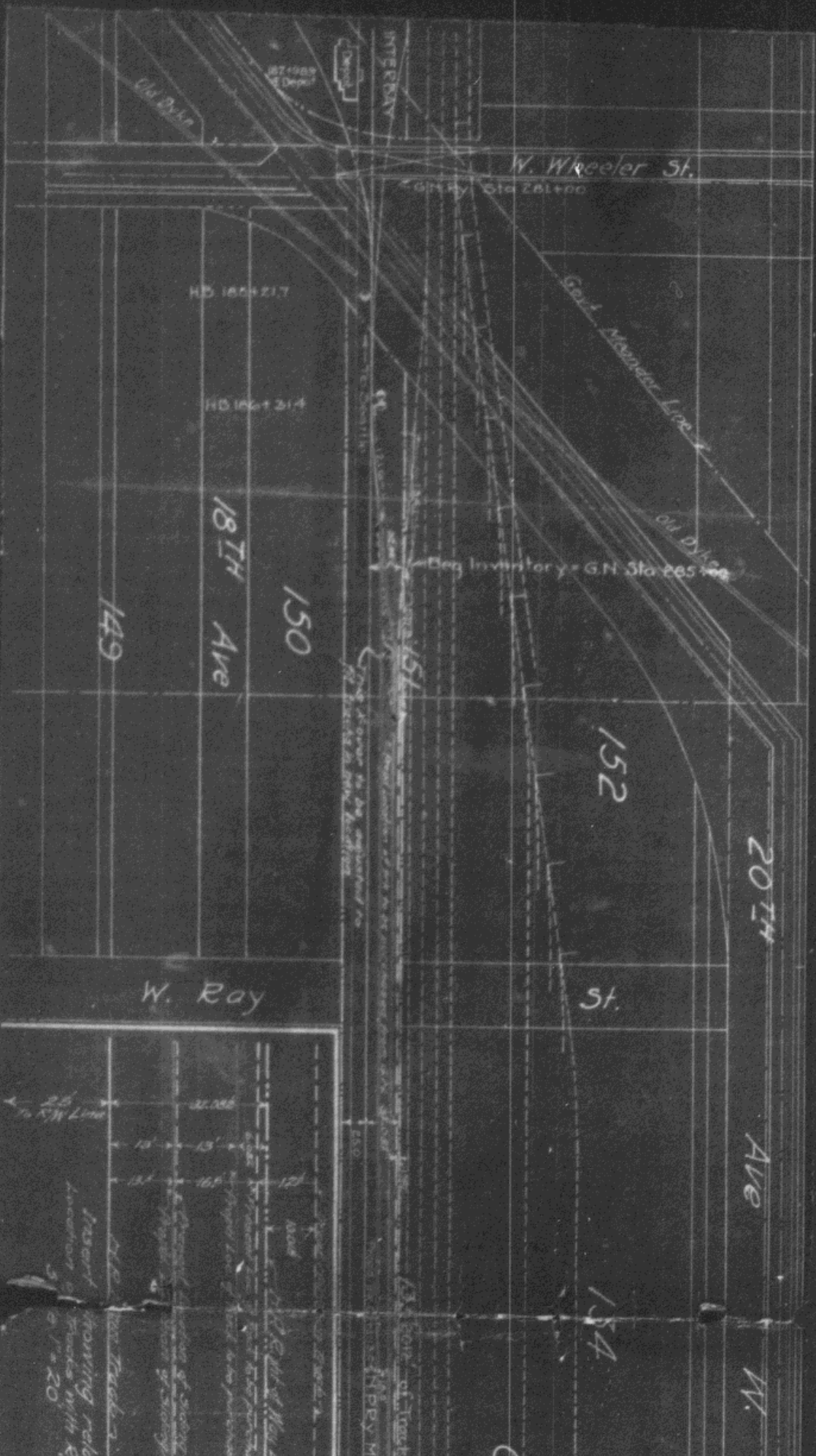
Not in Budget
 No signal work involved.

M

Office of District Engineer
 Tacoma, Wash., July 8, 1920

District Engineer.

Handwritten signature: G. C. Chittenden



W.

154

G.A.R. Yards

Sf

128

5A

119

W. Armour.

126

1235

HB 204+310

W. Barrett

GN HB.co NPTrack #Tfr Ld500

Sketch showing
purchase
Office Dist Engr.
Scale 1" = 100'

INTERBAY W

WASH. VAL. SEC.

PUGET SOUND DIV

N.P.R.Y.

12/21

End of Inventory = GN Sta 305 + 12.0 HB.

Skorichin

W. Armour

Yards

St

128

126

125

H.B. 204+510

W. Barrett

G.N. H.B. on N.P. Track #76, Ld 600

St.

119

End of Inventory = G.N. Sta 305+120 H.B.

N.P.R.Y.

PUGET SOUND DIVISION

WASH. VAL. SECT. #8.

Sketch showing G.N.R.Y. track proposed to be purchased by N.P.R.Y. at

INTERBAY WH

Office Dist Engr.

Tacoma Wash
March 29, 1920.

Sketch revised May 3, 1920
Sketch revised July 6, 1920
Sketch revised Oct. 29, 1920

W. Dravus

St.

Overhead Crossing