

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1925.

Superintendent's No. 114.

Dept. No. Engineering Dept. No. 4

A. F. E. No. 13

YELLOWSTONE Div.

SECOND

District State NO. DAK. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$83104.00.

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

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 78375			
Value of salvage	48588		30758	
Incidental costs			19135	
Total to Operating Expenses				\$ 49893
Total to Profit and Loss				
To Material and Supplies				48588
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				32211
Total of distribution				\$ 130672

Budget reference: 1925. In Budget Item 50

Class of Work: No. 3

Joint facility contract reference: Not Joint Account

The location is on this company's property. To secure rights, it will be necessary to do nothing.

Location: Between FRYBURG & LITTLE MISSOURI.

The Estimated cost proposed relaying of Main Line, replacing 90# O.H. rail and with 100# & 130# R.E. rail from MP 138+438 to 149+3212 - as per sketch dated October 31st, 1925.

1912-1913

The 90# rail in this track laid in 1909, is badly worn and surface bent. It is recommended that it be relaid with 100# and 130# rail in 1925, in accordance with program prepared by the Engineering Department.

Original Cost Adjustment
Made in 1919

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Made in 1919

Checked and Entered
President's Office

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

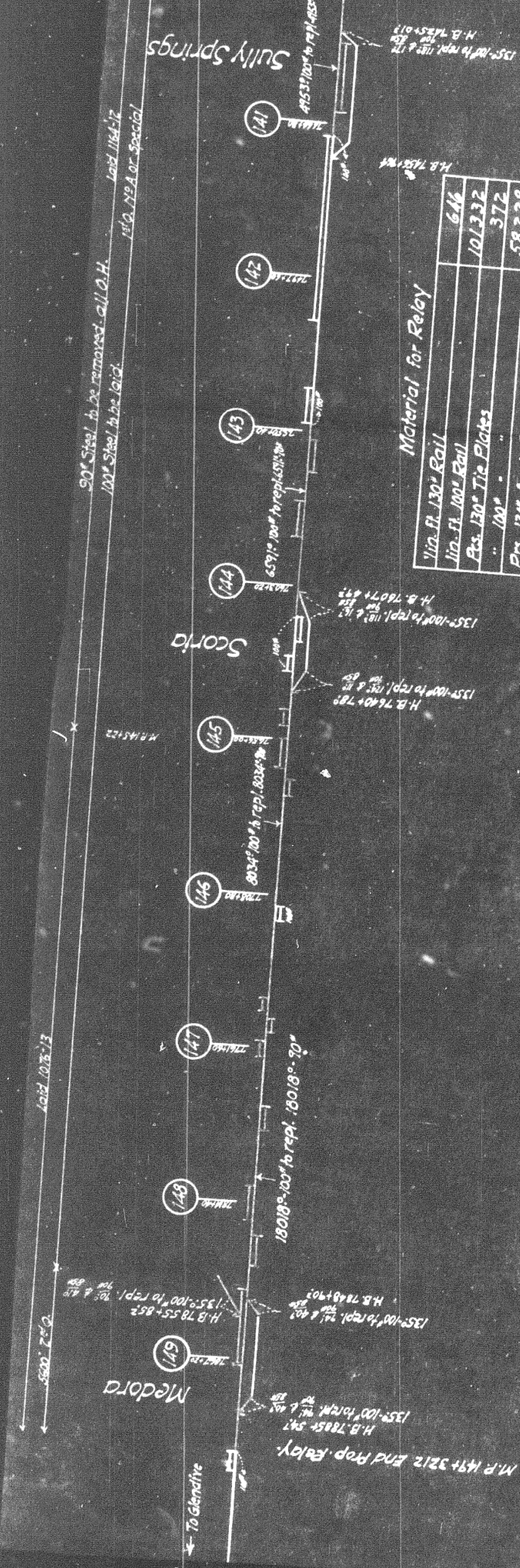
Accounting to concentrate in the office of Division Superintendent.

Signature and Title: Supt. Date Nov. 3rd, 1925.

APPROVED	General Superintendent	Assistant General Manager
Chief Engineer	General Manager	Vice President
Per Comptroller	President	Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished 1926



Material for Relay

11/2 ft. 130° Rail	646
11/2 ft. 100° Rail	101332
Pcs. 130° Tie Plates	372
Pcs. 130° Angle Bars	58228
Pcs. 100° Camp Joints	10
Pcs. 130° Rail Anchors	2623
Pcs. 100° "	16
Pcs. 130° Track Bolts & Nipponer Nuts	130
Pcs. 100° "	20864
Pcs. 85° "	72
Pcs. Track Spikes	10520
11/2 ft. 100° Turnouts complete	28
	147525
	7

Material Released - Main Track

Material Used - Other Tracts

100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 78/3236° (M.P. 1475176)
 100° 1st Cl, 1st Qy, O.H.
 B.S. Co. Lockawana
 7807+508 (M.P. 1474576)
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7802+30° (M.P. 1474070)
 100° 1st Cl, 1st Qy, O.H.
 B.S. Co. Lockawana
 7789+102° (M.P. 1473670)
 100° 1st Cl, 1st Qy, O.H.
 Ill. Steel Co.
 7789+91° (M.P. 1472831)
 100° 1st Cl, 1st Qy, O.H.
 B.S. Co. Lockawana
 7770+46° (M.P. 1474886)
 100° 2nd Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7755+91° (M.P. 1464711)
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7751+62° (M.P. 1464282)
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7743+13° (M.P. 1463433)
 100° 1st Cl, 1st Qy, O.H.
 B.S. Co. Lockawana
 7719+49° E.F. Reilly
 100° Placed under
 Impt. 1029-23.
 7712-87° N.E. Reilly
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7677+71° (M.P. 1452171)
 100° 1st Cl, 1st Qy, O.H.
 B.S. Co. Lockawana
 7643+13° (M.P. 1443993)
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 7632+62° E.F. Reilly
 100° Placed under
 Impt. 670-25.
 7622+44° (M.P. 1443735)
 100° Placed under
 Impt. 1029-23.
 7613+70° W.E. Reilly
 100° 1st Cl, 1st Qy, O.H.
 Illinois Steel Co.
 6-51/6° - 90° removed

7607149²H.B.L. 84²

Scoria

7603+20

35.50540

