

AUTHORITY FOR EXPENDITURE

Region Seattle	Operating Division Pacific	Sub Division 7th	E.O. No. 2580
Subject/FA Reference HFA - 45	Classification No. 15-Grade Crossings & Signals	Val. Sec. 8A-N	Date 6/29/71
Location Kirkland	State Washington	Accounting Division	
Cash Expenditure Authority	N/C	For Additions	

APPROVED DATE 8-10-1971

Description:

Grant easement and install a new grade crossing where 124th Avenue N.E. extension crosses Burlington Northern Inc.-Black River to Sumas Line at M.P. 19+4356 near Kirkland, Washington. Automatic flashing light crossing signals included in this project.

Reason or Necessity for Change: **CATEGORY I**

Due to the King County extension to 124th Avenue N.E. it will be necessary to signalize the new crossing. Cost of project will be at 100% King County expense.

Agreement for easement now being prepared, necessary flagging is also included.

Work to be completed February 1972.

Joint Facility Contract Reference: **Non-Joint**

SUMMARY OF ESTIMATE

	<u>GROSS</u>	<u>CAPITAL</u>	<u>MISC. INCOME</u>	<u>C.E.-R.</u>	<u>RAILWAY TAX</u>	<u>SALVAGE</u>
Easement			Cr. 450			450
Crossing Signals	19,881			19,541	340	
	19,881		Cr. 450	19,541	340	450
Ledger Value Retirement		Cr. 40	40			
	19,881	Cr. 40	Cr. 410	19,541	340	450

Indem'd _____ **APPROVE**
 Noted for land _____ **EXECUTIVE**
 By _____ (Don Bolt) P. E. **DEPARTMENT**
 Accts verified _____ **10 1971**

Cost Borne or Participated in by: **King County & Credit to Burlington Northern Inc.**

RECOMMENDED	EXPENDITURE AUTHORIZED
<i>[Signature]</i> DIRECTOR COMMUNICATIONS	Distribution Control Director, Distribution Accounting
<i>[Signature]</i> ASST. VICE PRESIDENT	Distribution Approved Vice President and Controller <i>[Signature]</i>
VICE PRESIDENT	Expenditure Approved President <i>[Signature]</i>
VICE PRESIDENT	A. F. E. NO. 71- 975
ASST. VICE PRESIDENT ENGINEERING	<i>[Signature]</i>

A. F. E. Detailed Estimate

E. O. No. 2580

Sheet 1 of 1 Sheets

LABOR MATERIAL

SALVAGE

Credit Acct. 519 - Miscellaneous Income

Profit from Disposition of Property (A)
Sale value of land

450

TOTAL CREDIT

450

LEDGER VALUE RETIREMENT

Credit Road & Equipment Property

Road

Road Retirements

Acct. 2 - Land for Transportation Purposes (A)
.25 acre, Parcel No. 99 - Acq. 5-5-1903

39.87

Charge Acct. 519 - Miscellaneous Income

Profit from Disposition of Property (A) As Retired

39.87

Charge Acct. 709 - Accrued Accounts Receivable

CONSTRUCTION EXPENDITURES - Reimbursable (A)

Install one (1) automatic flashing light signal and
one (1) automatic flashing light signal on a 20 foot
cantilever arm

3780

5815

Rehabilitate track and relay 78 T.F. with 112# welded and
78 ft. with 112# bolted, replacing 100#

600

1465

Place 58 T.F. single flangeway rail & header

265

355

Adjust communication lines

120

50

Accounting - Engineering

115

Expenses

380

Equipment rental

1025

Material additives - Transportation

655

Labor additives

2040

646

Liability insurance

850

Contingencies

515

850

Salvage

8435

Cr. 115

11,106

8,335

TOTAL C.E.-R.

19,541

Charge Acct. 532 - Railway Tax Accruals

Washington State Tax (A)

340

TOTAL COST TO STATE

19,881

Note: Director Disbursement Accounting will prepare bill versus King County for actual cost of work estimated at \$19,881. Billing to be on basis of PPM 30-3.

NEW PRES. AFE NO.
MANAGER, DISBURSEMENTS ACCOUNTING FILE

71 975

CLOSED 4/74

NEW PRES. AFE NO.
MANAGER, DISBURSEMENTS ACCOUNTING FILE

71 975

CLOSED 4/74

15.8.21.19
Milly - Jones - A
Newton - Bellingham
Cont. 5-72