NORTHERN PACIFIC RAILWAY COMPA

or locations of proposed buildings, etc.

levote her time

on this margin plan of tracks Chief Engineer's Experience to Comptroller's No. 2

February 2 lat. 1903.

190

Seattle Bolt Line.

duthority is asked for the expenditure of \$ 384, 534. on the following work:

Construction of line from Woodinville Junction to Black River Junction.

Main Track 23.8 miles, Sidings, .7

Line to be constructed with maximum 0.4% grades in each direction and max-imms 4° curves and includes revision of partly constructed line.

Reasons why the above expenditure is recommended, and what proportion, if any, should be charged to other roads or persons:

Chief Engineer. General Manager. APPROVED FOR SELSS

DISTRIBUTION:

Charge Operating Expenses, &

" Income Account, Capital Account,

Total,

NOTICE OF APPROVAL, AND DISTRIBUTION.

(Form 1345) issued.

190

Comptroller

Work commenced

190

Work completed

190

As reported by

Superintendent.



NORTHERN PACIFIC RAILWAY COMPANY.

Entire to of cost of line Wooding He Jet. to Black Riversa

Junction February 21st, 1903.

		Tree Morre	TOTAL W DATE
	ENGINEERING EXPENSES.	18,311.15	
	Salaries and Wages,		
2	Other Engineering Expenses,		
	LAND.		
1.	Right of Way and Station Grounds,	20,000.00	
•	Real Estato,	er fin klein og stor er	
	BOADWAY.	90 050 00	
5.	Clearing and Grubbing,	20,050.00	
	Grading.	175,750.00	
	Tunnels, Bridges, Trestles and Culverts,	50,125.00	
	bringes, Fresties and Curvers,	00,150.00	
	TRACK.		
	Ties,	17,020.00	
160		34,978,00	
11.		8,378,96	
12.	Frogs and Switches,	750.00	
	Track Laying and Surfacing,	17,220,00	
	Hallast,		
	STRUCTURES,		
15.	Station Buildings and Fixtures,	2,500.00	
16.		A THE DESCRIPTION OF THE PARTY OF THE PARTY.	
17.	Engine and Car Shope,		
18,	Shop Machinery and Tools,		
19.	Water Stations,	5,000.00	
20.			
21.		5,000.00	
22. 23.			
25.	Crossings, Cattle Guards and Signs,	816.00	
26.	Interlocking or Signal Apparatus, Docks, Wharves and Coal Bunkers,		
21.			
28.	Section and Tool Houses.	2,320.00	
29.		a, 550.00	
	Telegraph Lines,	2,400.00	
		w,400.00	
	MISCELLANEOUS.		
31.	Transportation Charges,	3,515.04	
	Operating Expenses and Earnings,	400.00	
	Construction Equipment,		
	General Expenses,		
35.	Interest and Discount,		

TOTAL,

\$384,534.15

Total Expenditures to date,

June 13, 1904.

Mr. F. W. Silbert,

General Superintendent.

Dear Sir:



Referring to your memorandum of may fourteenth, in reference to furnishing 12.7 miles of 60% rail for the take Washington Belt Line.

Fill you please instruct Superintendent Albee by wire to furnish 60% rail as ordered by Assistant Engineer Cook.

Yours truly,

E.J.Horn.

Ceneral Manager.

Cy. h.J.P. W.G.J. E.O.P.

L.

Jame 13, 1905.

R. a. Parks .

General Storekeeper.

Fuilding.

Dear Sire-

I beg to send herein letter from Chief Engineer Pearson of the 11th instant addressed to Comptroller Gray in regard to rail for the Lake Washington Belt Line. As freight charges will be added to the 55# rail to be laid please cancel the freight charges on the 55# steel if any have been made.

Will you please send the papers back to Mr. Pearson direct after they have served your purpose.

Yours truly

Auditor Disbursements.

Bno.

Mr.A.R.Cook, Assistant Engineer, Seattle, Wash.

Mr.R.A.Weston, : Chief Clerk, St.Paul, Minn.

Gentlemen:-

The President authorizes the use of 66# instead of 56# rail on the Lake Washington Belt Line from Mercer Slough to Wood-inville. The General Manager has been requested to authorize Mr. Law to furnish, in accordance with Mr. Cook's requisitions, and Mr. Cook has been instructed by telegraph to take the matter up with Mr. Law.

The 56# rail that will be made surplus should be turned over to the Operating Department where it is now stored. The transportation charged the reon should be ascertained and arrangement made for the cancellation.

As the substitution of 66# rail for 56# is being made in the interest of a line that will be of more economical maintenance after the road is completed and as the operating Department can take the 56# rail where stored at practically the same and no greater cost than if stored somewhere else the Construction Department should not pay anything further for the loading and shipping of the 56# rail that will be made surplus, except that it is understood the same will be conveniently stored where accessible to the Operating Department.

Mr. Weston will advise the Operating Department as soon as he can do so, how much 56# rail will be turned over to them and where located: also see that disposition of charges is properly made.

Yours truly

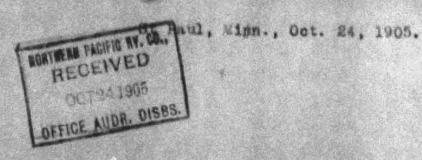
-agd- E.J. Pearson.

Chief Engineer.

Mr H J Horn,

General Manager.

Dear Sir:-



Replying to your letter of 21st. inst. and returning herein papers sent me therewith: I beg to say that the construction account of the Scattle Rolt Line was closed on June 30th, the President having reported to the Directors that it had been completed.

It is the rule to close construction accounts after the Prosident has so reported, but if there are any subsequent expenditures properly chargeable to construction, we enter them in construction account and then transfer them to Improvements & Betterments, and them them on the Monthly Toponomic atolerate under the title of "Additional Expenditures Branch Lines" without specific "Authority for Expenditure".

In this case I understand that the line was accepted by the Operating repartment as completed, but this may not be a valid reason for not handling the cost of the rail braces and spikes in the manner indicated above if they should have been put in originally by the Construction Department, although it has been the practice in such cases to make an estimate of the uncompleted work, charge it to Construction and set aside the amount to meet the actual cost of the work.

Yours truly.

Asst. Comptroller.

Northern Pacific Renway Company

St. Paul, Minn., October 21, 1905.



Mr. W. G. Johnson.

Asst. Comptroller,

Dear sir:

Referring to attached letter from Mr. Gilbort in reference to rail braces and spikes for the Seattle Belt:

Just how you are charging expenditures on the Seattle Belt Line. He states that you are charging to improvements and betterments. Is this under some duly approve authority for expenditure, or does he mean by improvements and betterments that they are being charged to construction account? Have the construction accounts for the Seattle Belt Line been closed.

Yours truly,

General Manager.

b enc

Copy.

RERN PACIFIC RY. CO. PECEIVED MAR 21 1905 Of IJE AUDR. DISBS.

Montana Division, March 19th, 1905.

Mr E J Pearson,

Chief Engineer,

Saint Paul, Minnesota.

Dear Sir:-

I enclose copy of Mr Elliott's letter of March seventeeth.

The cost of the spur for the Belt Line Shingle Company; side track at Renton, and the track at Argo, are to be charged to cost of construction.

Yours truly,

Willy and the William of the William

General Manager.

Butte, March 17, 1905.

Mr H J Horn,

General Manager.

Dear Sir :-

I have your letter of February 28th about spurs on the Washington Belt Line. I think the cost of the spur for the Belt Line Shingle Company, \$239, side track at Renton, \$1282, and material track at Argo, \$419, should all be charged to the general cost of constructing that Belt Line.

have been incurred.

Yours truly,

(Sgd) Howard Elliott.

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TELEGRAM. All Railway Manages covier he western in ink on show blanks, which ment not be used for other purposes, and those he mention and reserving upon a toric and reserving upon a toric and states on a purpose of training to states on a reserved purposes, and those he mention and reserving upon a toric and a state of recovering states much be continued in purpose a page a in a rest a manage of training and a state of recovering states much be continued in purpose a page and a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a reserving and a state of recovering states on a recovering s

After transmitting total value which in their purposes would have several in the property a sately at most are train half, or which again, a constraint

teng, operators are required to attach a mapy by Plero. 300, and forward compared control of Tours and

FROM

Seattle Mch 17th, 1905,

TO

W.G.Johnson.

DATED

AT

ST. Paul,

Browsing. Engineering dept Bills for Material in Tracks at Renton argo Belt Line Shingle Co referred to Genl Supt by Asst Genl Supt for advise as to what disposition should be made of charges.

125pm

MONTHERN PACIFIC RY. CO.

RECEIVED

MAR 17 1905

MAR 17 1908.

OFFICE AUDR. DISBS.

All Railway Messages must be written in his on those blanks, which court not be used for other purposes, and those for parties on trains over-not transmost exclosed in scaled curetopes. The exact time sens, time excerct, personal algent of ding and receiving upwaters, call of sending office and name of receiving station must be extered in corper aparent in every because.

After transmitting telegrams which is their judgment would have served the Company's increase as well if sent by track small, or which appears to the contract of the c being, operators are required to attach a copy to Ferm IIIs, and forward camp to hoperistendent of Telegraph. AT Heymouth thank you received the following Engineering of the mulution Rece track at Kenton Fly84.99 Belt Side Mingle Colopur ryg. 32 Wystenson

Morthern Vacific Nailway Company



Scattle, Wash. Peb. 20th 1905.

Mr. P. R. Weymouth,

Supt. Seattle . Wash

Dear Sir:-

Returning Aprentith bills for work done on the belt Line.

These charges are legislate in water respect and the work was
done after a conversation with you relevative to the matter. None of
the charges are for taking out alides or for any of the work that was
excepted when the line was taken over, aside from this work considerable work was done in conjunction with our own work for which no
charges were made.

The 93 car loads put in by Steam Shovel No 13, 54 of which were dumped on the Coal Creek fill, were from the New Castle Pit and where the heavy rains had washed the fill so that it had broken back and the conditions were becoming worse and there was danger of loosing the fill, this was also the case Station 740 and 891 and bridge 4. Besides the charges we have made as account of bridge 4, 432 ou yas from New Castle Pit were plowed off at that point for which no charge was made. After T.M. McCall had partially repaired the fill Station 740 the entire west slope of the fill went out and it and other large fills between this point and Mercer Slough were repaired with material loaded by Steam Shovel No 12 at the borrow pit Stations 827 - 835.

Northern Pacific Rationy Company

P.B.W. 2.

The last eight days of the 21 days that we were working in this pit were devoted to doing work on operating department account and on line that was in good condition when accepted, the material was sand, not mid. In no instance have you been charged with material taken from the Woodinville slide and wasted on the slopes and as, owing to the formation; of the country the entire line is constructed of clay there will be no difficulty in locating the points where sand has been plowed off and the the reason for putting there and in no instance have you been charged with any part of the work which the construction department were to do.

The rates charged on the bill are the same as charged to this department by the operating desprtment and cover the actual expense to this department.

Yours truly,

Assistant Engineer.

ARC. Enc. Copy E.J.P. Seattle, Washington, Pebruary 18, 1905.

Mr. A. R. Cook,

Assistant Engineer, Seattle.

Dear sir:

I return your bills against the Operating Department for labor performed during the months of November and December: If this work is for removing slides and widening banks, it is my understanding that when we accepted the road that this work was to be done at the expense of the Construction Department. If this was for material placed at places where the banks slid out after the road was to med ever to us, it is my understanding that you were to waste material at these points that was taken out at the slide and that there would be no additional expense as it would be necessary for you to waste it at some point. This material was not entirely suitable for that work, and it will probably be necessary for us to replace it, as I understand most or it has washed out. Under the circumstances, I would feel that these bills should not be accepted by this department.

Yours truly.

H-S

Superintendent.

Morthern Pacific Bailway Company

Seattle, Wash. Feb. 20th, 1905.

Mr. R. J. Pearson.

Chief Engineer.

. St. Paul, Minn.

Dear Sir :-

Herewith please find copy of my letter of even date to Supt. Weymouth regarding the enclosed bills against the operating department, Seattle Division.

Yours truly,

Assistant Engineer.

WDW.

ree.

r. Commell!

Confer.

E.J.P. 2/27/05

Scattle, Wash. Feb. 20th 1905.

Mr. F. E. Weymouth,

Supt. Seattle, Wash.

Dear Sir :-

Returning herewith bills for work done on the Belt Line.

These charges are legituate in every respect and the work was done after a conversation with you relaxitive to the matter. None of the charges are for taking out slides or for any of the work that was excepted when the line was taken over, aside from this work considerable work was done in conjunction with our own work for which no charges were made.

The 93 car loads put in by Steam Shovel No 13, 84 of which were dumped on the Coal Creek fill, were from the New Castle Pit and where the heavy rains had washed the fill so that it had broken back and the conditions were becoming worse and there was danger of loosing the fill, this was also the case Station 740 and 891 and bridge 4. Besides the charges we have made on account of bridge 4, 432 cu yds from New Castle Pit were plowed off at that point for which no charge was made. After T.M. McCall had partially repaired the fill Station 740 the entire west slope of the fill went out and it and other large fills between this point and Mercer Slough were repaired with materil loaded by Steam Shovel No 12 at the borrow pit Stations 527 - 533.