

1924

Year: 1924

Superintendent's No. 103
 No. Engineering Dept. No. 160(24)
 Seattle Div. Belt Line District State Wash

A. F. E. No. 1363

Val. Sec. No. 8 A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 825

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	\$	\$	\$	\$
Value of salvage				
Incidental costs			50	
Total to Operating Expenses				\$ 50 ✓
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				766 ✓
Total of distribution				\$ 825 ✓

APPROPRIATION
 \$15,100
 ENTERED IN
 JOURNAL

Budget reference: *In Budget* Class of Work: No. *171*

Joint facility contract reference: *Non Joint*

The location is on this company's property To secure rights, it will be necessary

Title: *is in addition to depot*

Reason: It is proposed to close the Agency at Wilburton, on the Belt Line, and open one at Kirkland. The depot at Kirkland is occupied as living quarters by the Section Foreman. The standard operator's room is occupied as a bedroom.

To provide office room for the Agent, it is proposed to construct an addition to the depot for use as a bedroom, the standard operator's room to be used as the office. It is proposed to install an operator's table as per Standard Plan Sheet #5, close the doors leading to the operator's room, provide additional doors and construct additional brick chimney.

(Over)

Checked and Entered
 President's Office

ENTERED
 Budget Record
 Office of Chief Engineer

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

Accounting to concentrate in the office of Division Superintendent

Signature and Title: *J.R. Bartles* Superintendent Date *July 14, 1924*

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Tele. or Signal Engr.	<i>[Signature]</i> Wagon Traffic Manager.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval <i>AUG 12 1924</i> 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1363 issued *Aug 14* 19 *24* Work begun 19 Work finished 19

Mr. Coman gives Traffic Department reasons for moving agency from Wilburton, as follows:

"I cannot give you any figures as to the amount of additional business that this will secure for us, but am sure that by our having an agent at Kirkland it will result in considerable freight to and from that point being handled there instead of at Seattle on account of the necessity for prepaying shipments. In the past three years the population of Kirkland and the territory surrounding has increased to a large extent and there is now a good sized business district. In addition to this there are a large woolen mill, a canning plant, a good sized flour and feed mill, also two coal and wood dealers and lumber yards. The canning plant heretofore has stored all their goods at Seattle but they have recently erected a cold storage plant and shipments will be made from that point direct.

At Wilburton there is no business district and the agency has been maintained there only for operating reasons, and I understand it will be just as satisfactory to have the agent at Kirkland as at Wilburton.

The business men of Kirkland are entitled to an agent with whom to conduct their business, as the present plan of handling all shipments through the agent at Woodinville is very unsatisfactory. I recommend that we go ahead with this proposition as quickly as possible."

NORTHERN PACIFIC RAILWAY COMPANY
SEATTLE DIVISION LAKE WASHINGTON BELT LINE

KIRKLAND

STATE OF WASHINGTON

VALUATION SECTION #8-A

Estimate of cost of providing a
12' x 17' addition to the Kirk-
land Depot, as per sketch dated

JUL 11 1924

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To provide office room for the Agent it is proposed to construct an addition to the depot for use as a bedroom, the standard operator's room to be used as the office. It is proposed to install an operator's table as per Standard Plan Sheet #5, close the doors leading to the operator's room, provide additional doors and construct an additional brick chimney.

ADDITIONS AND BETTERMENTS

STATION AND OFFICE BUILDINGS

	LABOR	MATERIAL
Grading & leveling for additions	20	
2750 FBM lumber @ 25.00 & 22.00	69	61
1900 " " " 30.00 & 48.00	57	91
Foundation blocks	3	8
3.5 squares of shingles	15	11
Tarred paper	5	6
Hardware & nails		20
Millwork	15	15
Chimney	40	30
New door & frame a/c Operator's room	5	7
Sealing door openings to be abandoned	10	10
New material a/c new door openings	6	6
Operator's table with drawers StPlan Sheet #5	50	12
Painting	50	15
	<u>345</u>	
Superintendence	35	
	38	

ENGINEERING

MISCELLANEOUS

Transportation		25
Rent of Equipment		40
	418	377
		<u>410</u>
		775

INCIDENTAL OPERATING EXPENSES

Cutting openings for 3 doors	16	
Removing 2 present doors & frames & placing in new location	12	
Remove siding at end of present depot & reuse in extension as much as conditions will permit	10	8
Engineering	4	
	<u>42</u>	8
		<u>42</u>
		50

Incidental O.R.

ESTIMATED RETIREMENT A/C CUTTING FOR NEW DOORS

120 FBM lumber @ 12.00 & 18.00
40 FBM lumber @ 12.00 & 10.00
Painting
Transportation
Engineering

<u>LABOR</u>	<u>MATERIAL</u>
1	2
1	1
1	1
	1
<u>1</u>	
4	<u>5</u>
	4
	<u>9</u>

Estimated retirement

S U M M A R Y

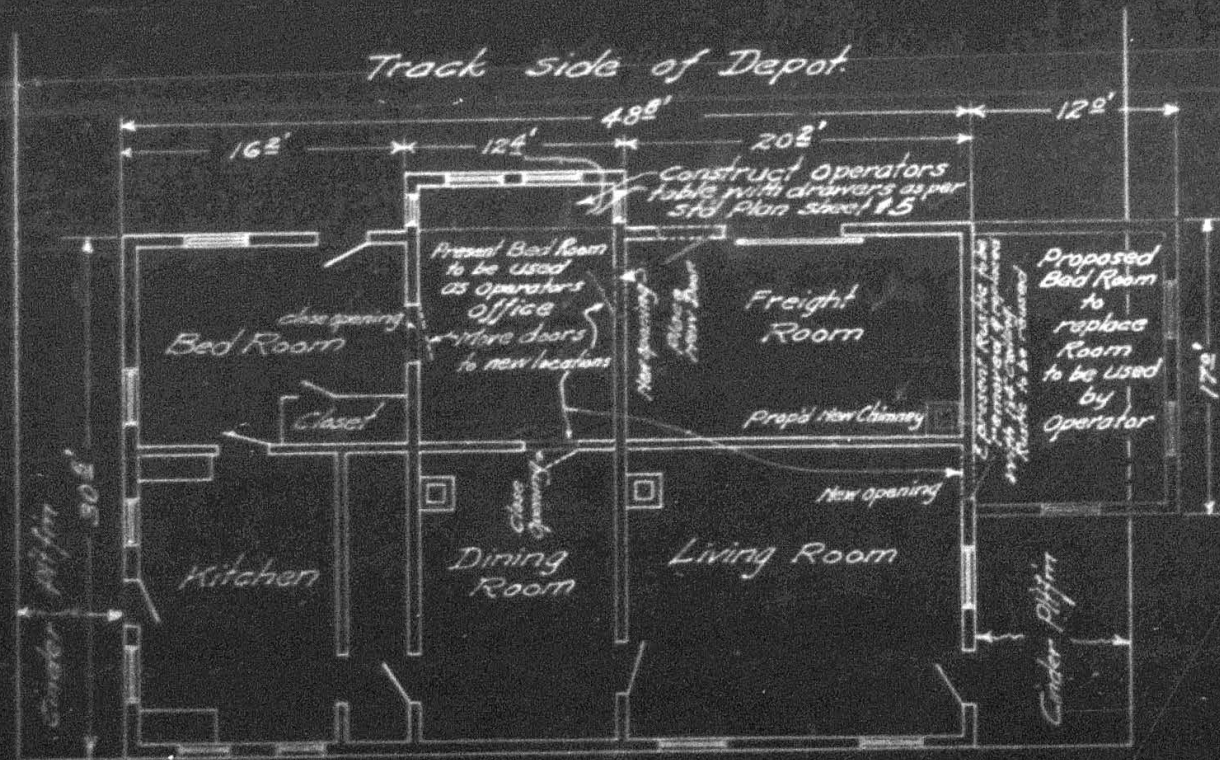
Cost of new work 775
Incidental O.E. 50
Total Cost (Net Expenditure) 825

Not in Budget
Men Joint Territory

Office of District Engineer
Seattle, Washington
July 10, 1924



District Engineer.



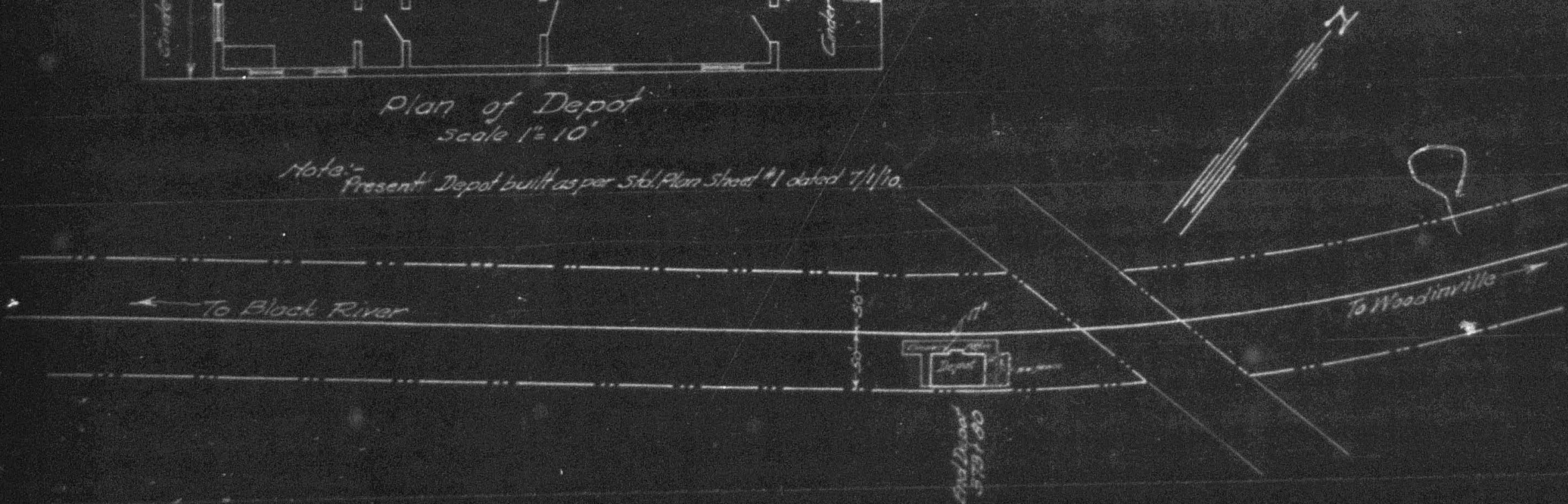
Plan of Depot
Scale 1" = 10'

Note: Present Depot built as per Std. Plan Sheet #1 dated 7/1/10.

N.P.Ry.
Seattle Div. Lake Washington Belt Line
Wash. Vol. Sec. #8A

Sketch showing
proposed addition and alterations
to Depot account of installing
Agent

at
Kirkland, Wash.
office of Dist. Engr. Seattle, Wn.
Scale 1" = 100' July 11, 1924



Northern Pacific Railway Co.

Accounting Department

A. F. E. No. 2351 1924

Mr. F. B. Bartles, Supt.,
Seattle, Washington.

ST. PAUL, MINN., August 12, 1924

Originators No. 303

You are hereby notified that your requisition for a special appropriation (Chief Engineer's Notice (24)) to be used in the following improvements, viz: 12 x 17 Addition to Depot - Kirkland, Wash.

was approved by the proper officers on August 12
Subdivided as follows:

1924, in the sum of \$ 752,000

Operating Expenses

\$ 50,000

\$

\$

\$

\$ 702,000

Additions and Betterments

Primary Account Nos. 1 and 16

The work to be done by Division Forces under supervision of Division Supt.

Open an account with Kirkland - Addition to Depot

Forms 1924 to concentrate in office of Division Accountant

Valuation Sec. No. 8-A Wash. Class 17 Title Proj. & Equip. Sta., Office Bldg. and Other Station Facilities

REMARKS:

In Budget

Original Cost adjustment will be prepared by Assistant General Auditor

F. W. Lweeney
CONTROLLER

[Signature]
Assistant General Auditor



In reporting to the General Office the A. F. E. number must be given in every instance.



N. P. 1962
8-24

SUMMARY OF ROADWAY COMPLETION REPORT

A. F. E. NO. 136324

ADDITIONS AND BETTERMENTS

ACCT.	LABOR	MATERIAL	TRANSP.	Rent of Equip					TOTAL	OPTG. EXP.	PROFIT & LOSS	TOTAL
1	286								286	X		
16	33215	30657 30657	700	2110					66827 66347	X		
TOTAL	33501	30657 30657	700	2110					66968 66347			66968 66347
ORIGINAL COST OF PROPERTY RETIRED									1561.	1561		-
COST AT CURRENT PRICES OF MATERIAL RETIRED												
227	Other Optg Expenses									2640		2640
247										1676		1676
										1273		1273
TOTAL GROSS EXPENDITURE									654.00	5485.		70885
LESS SALVAGE RECOVERED									650.00	4477		6977
TOTAL NET EXPENDITURE									654.00	5485.		70885

Report made for V. O.
No. 3. Account no more
entries by
Chief Clerk.

NORTHERN PACIFIC RAILWAY CO.

Seattle, Wash., November 13, 1924

Mr. F. R. Bartles,

A. F. E. No. 1363-24 19...

Dear Sir:

Replying to your Form 1928 of November 10, 1924.

- 1. I have no further entries affecting the above A. F. E.
- 2. I enclose final charges or credits to the above A. F. E.
- 3. I will have further charges to the above A. F. E., for

which cannot be reported immediately for the following reasons:

.....

.....

.....

.....

.....

- 4.
-
-
-

Yours truly,

A. R. Cook,
Asst. Ch. Eng.

RECEIVED
 NOV 17 1924
 CAPITAL EXPENDITURE
 ASST. CH. ENGR.
 WILLIAMSON

Copy: PCS

NORTHERN PACIFIC RAILWAY COMPANY.

FIELD COMPLETION REPORT.

8269

Owner N.P.
 Lessee
 Operating Co. N.P.

GENERAL ACCOUNTS
 I. ROAD, AND
 III. GENERAL EXPENDITURES.

Completion Report Progressive } No.
Final }
 A. F. E. No 1363-24
 Date Authorized

Location of Project; State Washington Valuation Section 8-A { Station } Kirkland Division Seattle
 { or M. P. }

Description of Project

Addition to Depot

Work Begun Oct. 1924 , Portion here reported { Turned over to } Operation
 { Retired from }
 Project { Turned over to } Operation Nov. 4, 1924 Project Completed Nov. 4, 1924
 { Retired from }
 Work done by Div. Forces Under Supervision of Div. Supt.
 Name of Contractor Date of Contract
 Cost borne by N.P. NON JOINT

PROPERTY UNITS ADDED; THE AGGREGATE OF THEIR COSTS IN PLACE; COST OF EFFECTING PROPERTY RETIREMENTS				DESCRIPTION OF PROPERTY AND CONSTITUENT PARTS.	PROPERTY AND COSTS RETIRED.			
UNIT	NO. OF UNITS	COST	Charge Acct. No.		UNIT	NO. OF UNITS	COST	Credit Acct. No.
		2.86	1	<u>ENGINEERING</u>			.68	
			16	<u>STATION AND OFFICE BUILDINGS</u>				16
				<u>RETIREMENT ACCOUNT OPENINGS FOR 3 NEW DOORS</u>				
				Lumber	MPRM	0.160)	4.00	
				Nails	Lbs	5)		
				Cinder Platform	Sq.Yds.	17	11.00	
				<u>EXTENSION OF BUILDING 12.0 x 17.0 AND SEALING OPENING OF 2 DOORS</u>				15.00
C.Y.	3	16.63		Excavation				
MPRM	0.243	2.06		<u>FOUNDATION</u>				
				9 x 18" lumber				
				<u>ABOVE FOUNDATION</u>				
MPRM	0.153	5.33		6" x 6" lumber				
"	0.450	24.25		2" x 6" "				
"	0.400	19.39		2" x 4" "				
"	0.485	32.66		1" x 6" sheathing				
"	0.240	10.91		1" x 4" Flooring V.G.				
"	1.100	35.10		1" x 4" Beaded ceiling				
"	0.700	35.17		1" x 6" Drop siding				
"	0.040	1.90		1 1/2" x 5" Corner boards				
"	0.032	1.53		1 1/2" x 4" " "				
"	0.035	1.66		1" x 5" Casing				
"	0.014	.67		1" x 6" Cornice				
"	0.044	2.66		1" x 12" "				
L.Ft.	14	.15		1-5/8" Ridge roll				
"	50	.53		1" Quarter round				
"	168	1.78		Moulding				
"	220	2.33		7/8" Quarter round				
Each	2			(2 sash windows 12 light 10" x 16"				
"	2			(Frames for above				
"	1	82.06		(Door 2'6" x 6'8"				
"	1			(Frame for above				
"	1			(Operators table 11' 2-3/4" long				
Lbs.	100	4.51		Hardware				
"	10	1.20		4in				
Sqs.	2.6	12.47		Shingle roof				
Lbs.	98	4.59		Nails				
				Note: Extension painted.				
		21.43		15-1/2 gal. paint and varnish				
		2.23		1 nite latch				
		.04		Freight - Lumber from Tacoma				
		5.10		" " " Centralia				
		1.86		" Hardware " Saint Paul				
		315.52		Labor				
		21.10		Rent of Equipment				
		667.68						15.68

I certify the above statement is correct

Dated at Seattle, Wash. Dec. 17, 1924 192 as to quantities (Signed) A. F. Stotler, District Engineer
 " " Mar. 17, 1925 P. B. Pennington, Division
 Dated at 192 as to costs, Accounting Accounts