



N. P. 1363
1-48

1967

NORTHERN PACIFIC RAILWAY COMPANY 1967

AUTHORITY FOR EXPENDITURE

YEAR

1967

SUPERINTENDENT'S R. F. A.

DEPT. No.

No.

ENGINEERING DEPT. No. 60

A. F. E. NO. 241

Tacoma

Div.

Belt Line

BRANCH

STATE Wash.

Val. Sec. No. 8A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 6,960

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

	Operating Expenses	Net Operating Expenses
Cost of property retired.....\$	385	
Value of salvage.....	230	155
Incidental costs.....		640
Total to Operating Expenses.....		\$ 795
Total to Accrued Depreciation.....		
To Material and Supplies.....		230
To Bills for Collection.....		9,566
To Other Accounts.....		
Net charge to investment account—Additions and Betterments.....		6,165
Total of distribution.....		\$16,756

*Original Cost Adjustment
Made in Aug. 22 1968*

Budget reference: Not in Budget

Class of Work: No. 10

Joint facility contract reference: Not Joint Account

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

Locations: Kirkland

Title: Trackage to Serve Simpson Building Supply Co.

and

Reason: The Simpson Building Supply Co. has requested construction of a 585 Ft. spur track to serve its plant.

It is proposed that the Railway Co. construct the track and assume the cost of the track between headblock and clearance point, 145 track feet. The Industry is to bear the cost of the track beyond the clearance point.

An industrial track agreement has been executed, the Railway Co. is in receipt of a check for the applicant's portion of the cost and informal authority has been granted to proceed with this work.



Work to be done by company force under charge of

Engineering Department

Accounting to concentrate in the office of

District Accountant, Tacoma

Signature and Title:

Melroy

Valuation Engineer

Date May 4 1967

APPROVED:

Date _____ Chf. Mech. Officer or Supt. Com. Date _____

Bridge, Signal or Water Service Engineer. Date _____

W.M. Sauter
General Manager.

Date MAY 19 1967 Chief Engineer. Date _____

J.H. Steubright
Vice President.

Date _____ For Controller. Date _____

Date of Final Approval { MAY 24 1967 } _____

Dem
President.

NORTHERN PACIFIC RAILWAY COMPANY

Tacoma DivisionBelt LineKirklandState of WashingtonValuation Section 8A

Estimate of cost of trackage to serve Simpson Building Supply Co., per sketch last revised May 4, 1967.

Estimate divided into two parts.

Part 1 - By Railway Co. at its expense

Relay main track - 164 T.F. 112# replacing 100#.
Construct 145 T.F. 112# track including one No. 9 T.O.

Additions and BettermentsAdditionsNon-Depreciable Property

Grading 25 cy Emb. 40

145 T.F. 112# trk. incl. one No. 9 T.O. 725 2,965

Engineering 80

Depreciable PropertyAcct. No. 27 - S. & I.

Signal Work 470 1,635

Engineering 50

BettermentsNon-Depreciable Property

112# rail & O.T.M. for 164 T.F. relay 455

Comp. joints 130

1,365

5,185

1,365

6,550

Operating Expense

Relay 164 Ft. of track 385

Replace cross ties with switch ties 115

Signal work 80

Engineering 60

640

SalvageNon-Depreciable Property

S.H. and scrap track material 230

RetirementNon-Depreciable Property

Original cost - OE 30

Current cost - OE 355

385

Part 2 - By Railway Co. at expense of Industry

Construct 440 T.F. 112# track.
Place derail and bumper.
Place 24" x 30', 12 ga. C.M.P. culvert.

New WorkB/C vs. Simpson Building Supply Co.

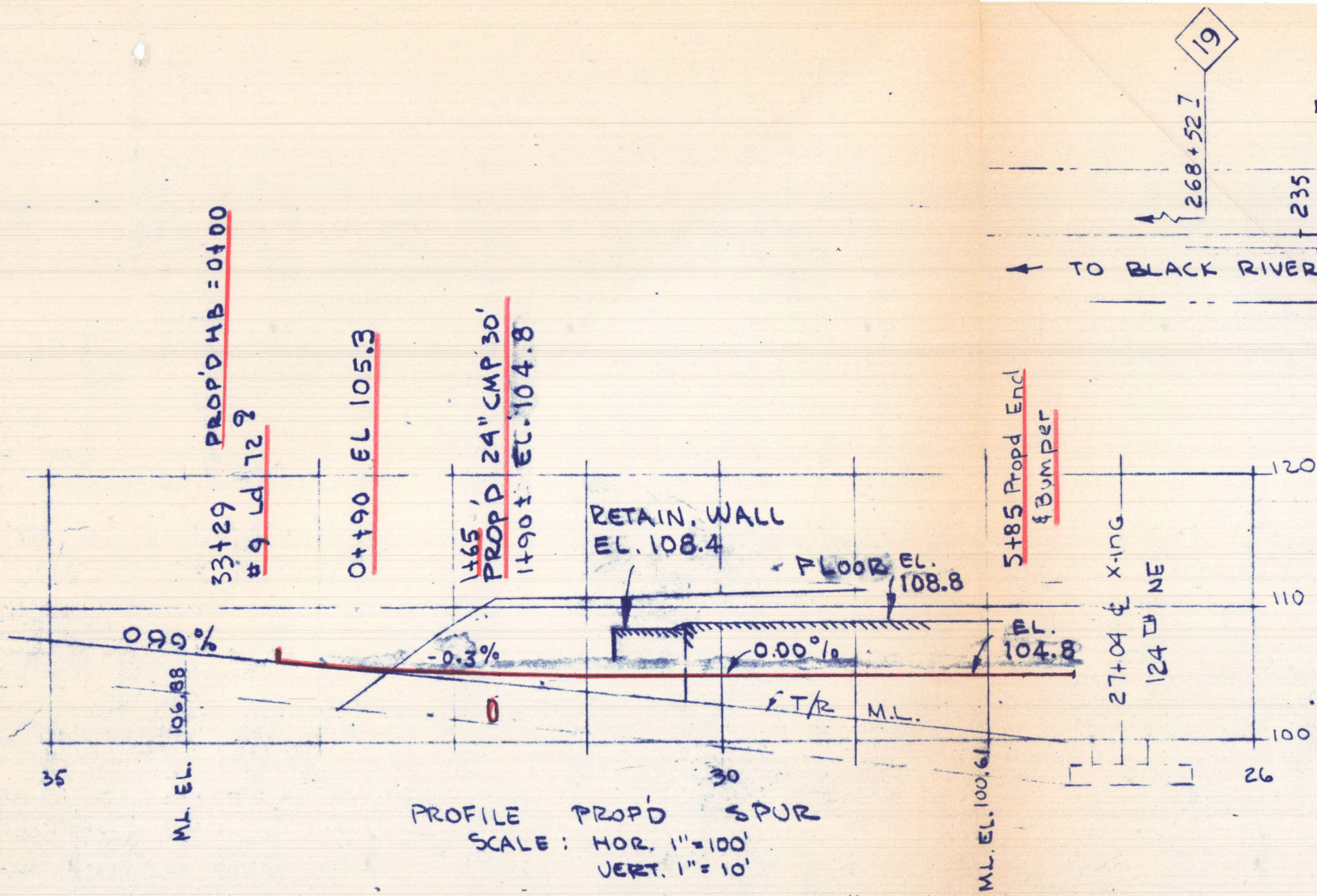
Grading - 2125 cy Exc.		3,720
440 T.F. 112# track		4,420
Bumper and derail		660
24" x 30', 12 ga. C.M.P.	105	225
Engineering	10	
Payroll additives	40	
Sales tax		386
	<u>155</u>	<u>9,411</u>
		<u>155</u>
		9,566

Summary

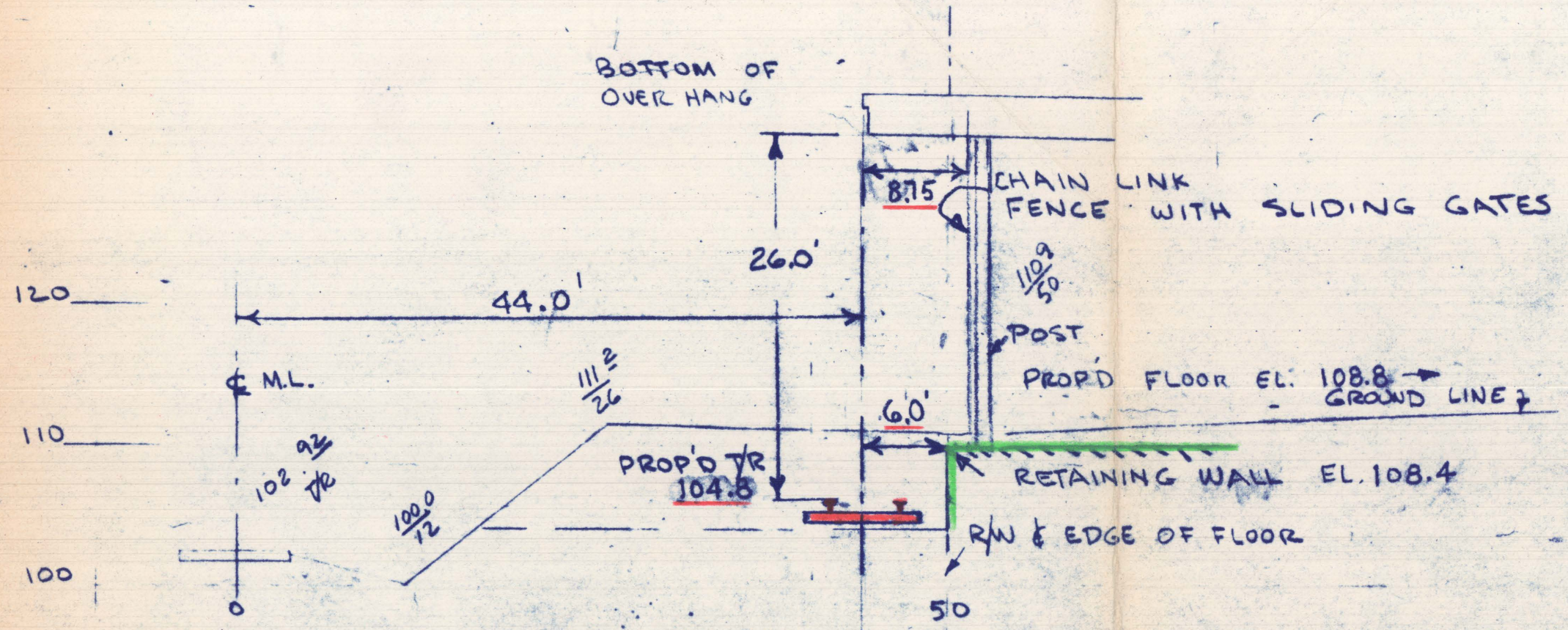
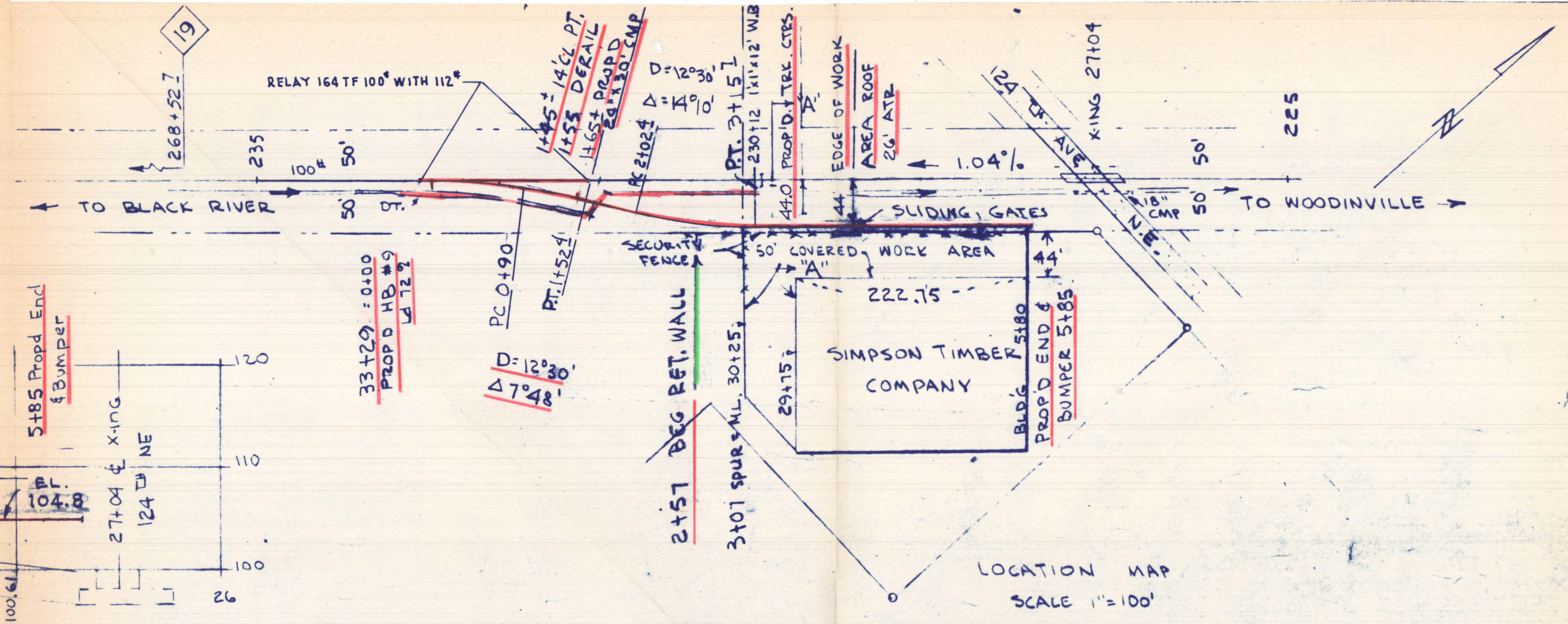
	<u>Part 1</u>	<u>Part 2</u>	<u>Total</u>
New Work	6,550	9,566	16,116
Optg. Expense	<u>640</u>	<u>0</u>	<u>640</u>
	7,190	9,566	16,756
Less Salvage	<u>230</u>	<u>0</u>	<u>230</u>
	6,960	9,566	16,526
Less B/C vs. Simpson Building Supply Co.			<u>9,566</u>
Net Cost to N.P. Railway Co.			6,960

Not Joint Account

Informally Authorized



PROFILE PROP'D SPUR
 SCALE: HOR. 1"=100'
 VERT. 1"=10'
 ASSUMED EL. 100.0 AT
 124TH NE T/R



SECTION "A"-A
 SCALE 1"=10'
 ASSUMED ELEV 100.00
 AT 124TH NE. T/R

N.P.R.Y. Co.
 TACOMA DIV.-L. WN. BELT LINE-11TB SUB
 Prop'd Trackage To Serve
 Simpson Building Supply Co.

KIRKLAND, WASH. (NR)
 SCALE AS SHOWN
 OFFICE OF DIST. ENGR. SEATTLE, WN. - JAN 28, 1967
 VS. WN. N.E. 8A REV'D 11-31-67
 PROP'D WORK SHOWN RED-REV 2-20-67
 REV 5-4-67 ACE 356-11 REV 2-27-67