

N. P. 1363
1-49

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1962

1962 YEAR 1962

SUPERINTENDENT'S R. F. A.

DEPT. No.

No.

ENGINEERING DEPT. No. 72

A. F. E. NO.

422

Tacoma

Div. Lake Washington
Belt LineDISTRICT
BRANCH STATE

Wash.

VAL. SEC. No. 8-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2,765

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

	Operating Expenses	Net Operating Expenses
Cost of property retired.....	25	
Value of salvage.....	25	-
Incidental costs.....		80
Total to Operating Expenses.....		80
Total to Accrued Depreciation.....		25
To Material and Supplies.....		3,835
To Bills for Collection.....		2,685
To Other Accounts.....		6,625
Net charge to investment account—Additions and Betterments.....		
Total of distribution.....		

Original Cost Adjustment
Made in JUL 18 1963

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

Location: Kirkland

Title: Spur Track to Serve John P. Hopkins Co., Inc.

and

Reasons: The John P. Hopkins Co. is constructing a 90 foot extension to its warehouse at Kirkland, and has requested the Railway Company to build a 450 ft. spur track to serve the enlarged building.

Executed industrial track agreement provides for the Railway bearing cost of the 158 feet of track between headblock and clearance point, and the Industry paying for the balance.

The work has been informally authorized and the Hopkins Company has remitted check to cover its proportion of the cost.

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

Accounting to be done in the office of

District Accountant, Tacoma

Signature and Title:

Valuation Engineer

Date August 30, 1962

APPROVED:

Date	Asst. Gen'l. Manager, Date	Bridge, Signal or Water Service Engineer, Date
		9-10-62

Date	Gen'l. Mgr., Supt. or Supt. Telg. Date	Date

Date	Chief Engineer, Date	Date	Vice President
9-5-62		SEP 14 1962	

Date	For Controller	Date of	President
		9-20	1962



NORTHERN PACIFIC RAILWAY COMPANY

Tacoma DivisionLake Washington Belt LineKirklandState of WashingtonValuation Section No. 8-A

Estimate of cost of constructing spur track for John P. Hopkins Co.
at Kirkland, per sketch dated March 20, 1962.

Part I - By Railway at its ExpenseHeadblock to Clearance Point

Construct 158 ft. of 90#
track, including one #9 turnout

Part II - By Railway at Industry's ExpenseClearance Point to End

Construct 292 feet of 90# track, including
bumping post

Notes:

Industry to construct retaining wall at its expense.

Part I - By Railway at its ExpenseAdditions and BettermentsAdditionsNon-Depreciable Property

Grading, excavation	90 Cu.Yd.	135	
Construct 158 ft. of 90# track		640	1855
including one #9 turnout		80	
Engineering		855	1855
			855
			2710

Operating ExpenseIncidental Expense

Replace cross ties with switch ties	75
Engineering	5
	80

SalvageNon-Depreciable Property

S.H. cross ties	25
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RetirementNon-Depreciable Property

Original cost - Operating Expense	25
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Part II - By Railway at Industry's Expense

Bills for Collection vs. John P. Hopkins Co., Inc.

Grading, excavation	275 Cu.Yd.	415	
Construct 292 feet of track			2715
Install derail			230
Install bumping post			335
Engineering		40	
Payroll additives		100	
		<u>555</u>	<u>3280</u>
			<u>555</u>
			<u>3835</u>

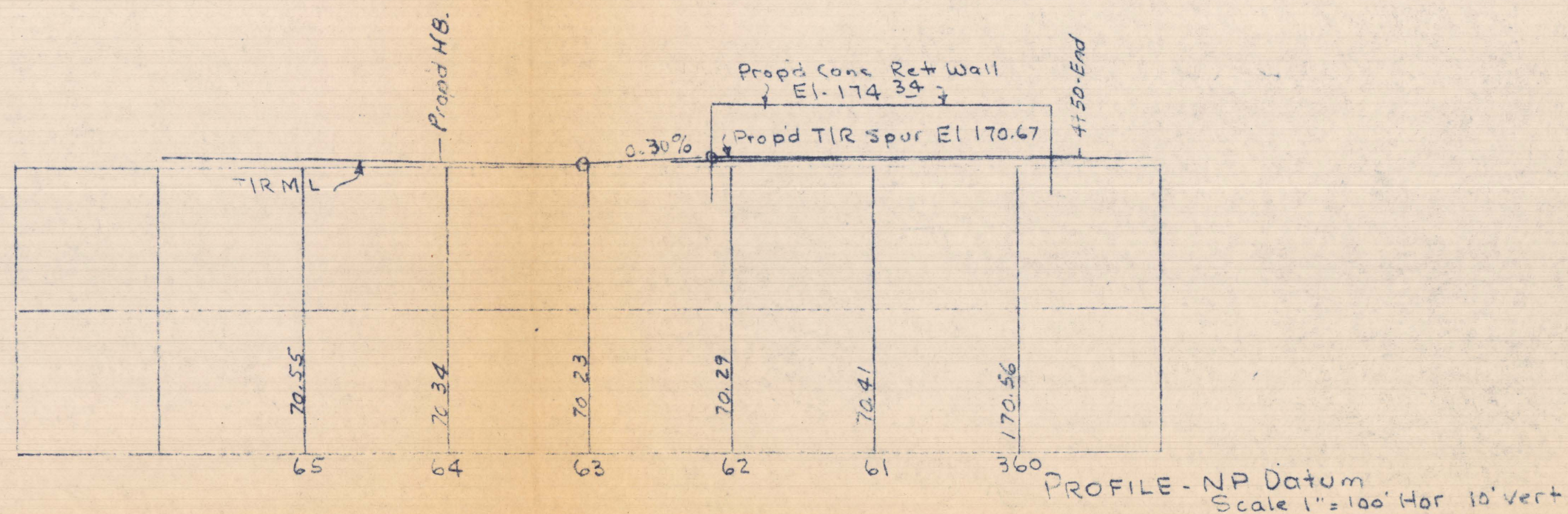
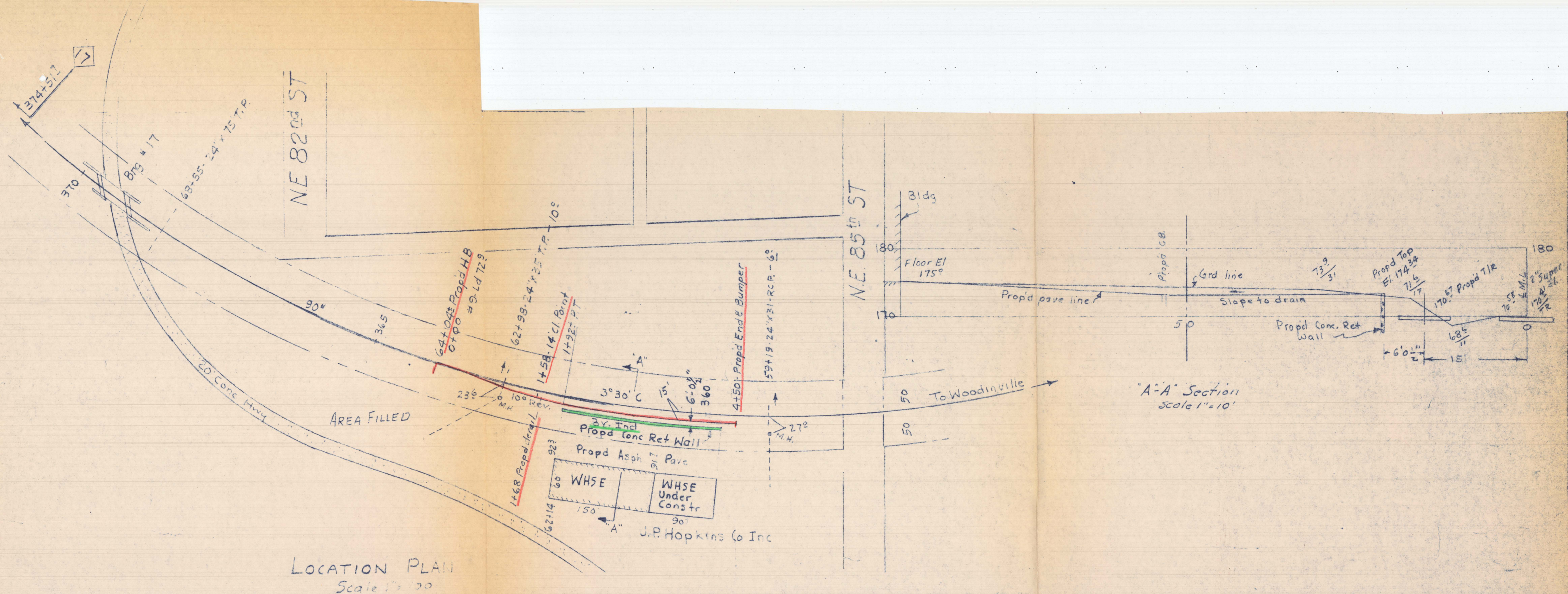
S U M M A R Y

	<u>Part I</u>	<u>Part II</u>	<u>Total</u>
New Work	2710	3835	6545
Operating Expense	80	-	80
	<u>2790</u>	<u>3835</u>	<u>6625</u>
Less Salvage	25	-	25
Net Amount	<u>2765</u>	<u>3835</u>	<u>6600</u>
Less Bills for Collection			<u>3835</u>
Net Cost to N.P.			<u>2765</u>

Not Joint Account

Work Informally Authorized

Office of Valuation Engineer
St. Paul, Minnesota
August 30, 1962



N. P. RY. CO.	
TACOMA DIVN	11th SUB
WASH. VAL. SEC'N No. 8A	
KIRKLAND	
Prop'd Trackage to Serve J. P. Hopkins Co Inc	
Office of Div Engr Seattle, Wash.	
1"=100 Scale:	3/20 19 62