

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE

1923

Year: 1923

Superintendent's No. 2
 No.

Dept. No. Engineering Dept. No. 22(23)

A. F. E. No. 102

IDAHO - Div.

WC - Branch

State WASH Val. Sec. No. 12

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 212

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 retired	\$ 75			
Value of salvage			75	
Incidental costs			43	
Total to Operating Expenses				\$ 118
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 94
Total of distribution				\$ 212

Budget reference: *Not in Budget*
 Joint facility contract reference: *Not found*

Class of Work: No. 4

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

Location: Between Govan and Adair

Title MP 82 plus 4485, W.B. 12"x30" - 12' replaced with 20" CIP 12', and and MP 100 plus 3631, 24" T.P. 24' replaced with 36" CIP 24', as-per Reason: sketch dated January 2, 1923.

During bridge inspection last fall it was found that above wooden box was burned and tile pipe entirely broken down, and it was necessary to replace these before winter. During construction of state road, a 30" concrete culvert was put in opposite above tile pipe, and the latter proved inadequate in size. We had on hand at Parkwater 12' of 20" and 24' of 36" second hand cast iron pipes and these were used in replacing above culvert. Work completed September, 1922.

Original Cost Adjustment
 Made JUN 1923

Checked and Entered
 President's Office

Completed, Sept 1922

Work to be done by company force under charge of SUPERINTENDENT

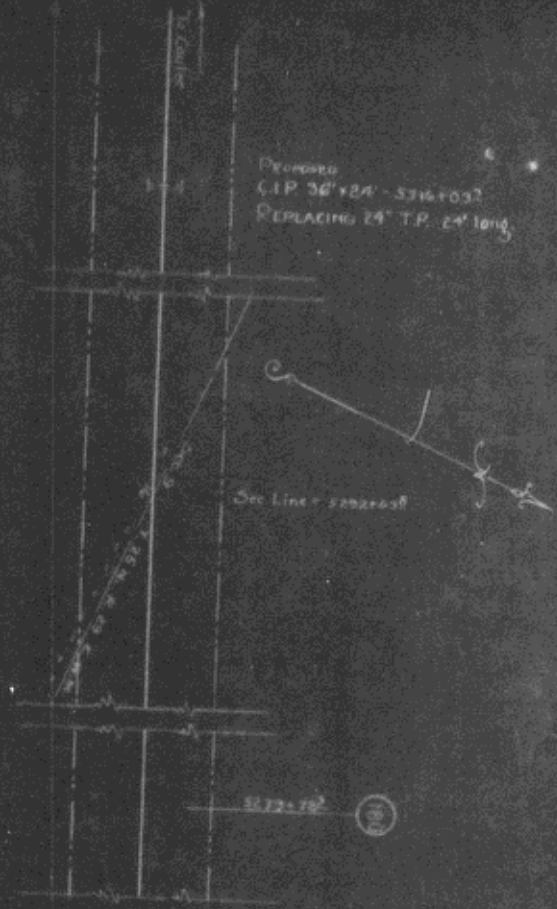
Accounting to concentrate in the office of SUPERINTENDENT

Signature and Title: *[Signature]* Date January 4th 1923.

APPROVED:	<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Engr. in Charge of Work.	<i>[Signature]</i> Assistant General Manager.
	<i>[Signature]</i> Mech. Supt. Supt. Telg. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
	<i>[Signature]</i> Vice President.	<i>[Signature]</i> Vice President.	
	<i>[Signature]</i> Pres. Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 1 26 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

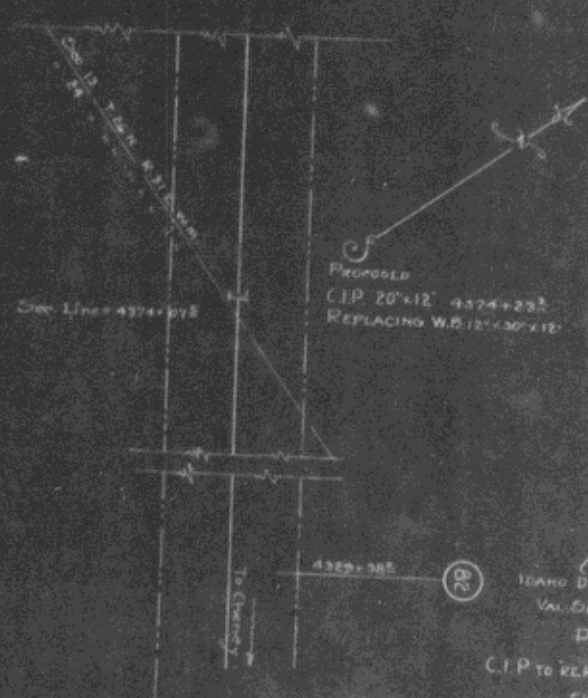
Form No. 1345 issued JAN 31 1923 Work begun 19 Work finished Sept. 19 1922



Proposed
 C.I.P. 36' x 24' - 5316+03.2
 REPLACING 24" T.P. 24' long

Sec Line = 5282+65.8

5372+78.2



Proposed
 C.I.P. 20' x 12' - 4374+23.8
 REPLACING W.B. 12' x 30' x 12'

Sec Line = 4374+07.8

4329+38.5

N.P. Ry.
 IDAHO DIV. WASH. GEN. DR.
 VAL. DEC. WASH. NO. 12
 Proposed
 C.I.P. TO REPLACE T.P. AND W.B.
 Scale: 1" = 100'
 OFF. OF DIST. ENGR. SPokane, I.D. 2-23
 Proposed Insp.
 G.B.