SCHEDULE "B"

Item			
1	Spur track removal - Refinery Area, Whitehorse 6180 ft) Dowell Area, Whitehorse 6133 ft) Macrae, Whitehorse Area 5130 ft) (Brisbine Report Item #26)		$ 2,180.42
2	Credit for boiler removed from Skagway, now in Refinery Area, Whitehorse (Brisbine Report Item #33)		1,200.00
3	Rehabilitation of locomotives 60,61 & 62 (Brisbine Report Item #37)		6,600.00
4	Rehabilitation of locomotive 70 (Brisbine Report Item #38)		450.00
5	Rehabilitation of trackage, Mile 21 to Mile 35, damaged beyond normal wear and tear during lease		
	Original bid made by Contractor	$ 28,006.00	
	Less Items of material & labor furnished by U.S. Army prior to termination of lease, as follows:		
	Labor, cutting, drilling & loading 302 rails and loading 139 uncut rails	$ 313.04	
	Material:		
	140 C.T. Rail @ $32.60	4580.30	
	Angle bars, 5300 pr @ 60¢ f.o.b. Seattle	3180.00	
	Track Bolts		
	41 keg frm store stock @ 11.90	487.90	
	35 " purchased Seattle @ 10.45	365.75	
	Track Spikes		
	75 keg from store stock	$15.00	
	220 " purchased @ 9.70	2134.00	
	Tie plugs, 100,000 made on Skagway shop order	150.00	
	Nut locks		
	22 keg @ $8.45 (store stock)	185.90	
	Store expense	584.94	
		12596.83	
			15,409.17
6	Rehabilitation of Flats 101, 102, & 103		450.00
7	Credit for replacement of nine (9) Mercury Trailers and three (3) Prescott Jitneys destroyed X		2,207.25
8	Credit for Power Driven Hack Saw destroyed X		100.00
9	Credit for hydraulic Press X		1,000.00
			29,596.85

X Equipment owned by WP&YR, retired and made inoperative by Army and replaced by equipment more suitable to Army's requirements, which has been purchased under Schedule "A" by the contractor