

BIENNIAL REPORT

FOR

1955 - 1956

OF THE

ALASKA TERRITORIAL HIGHWAY ENGINEER

AND

SUPERINTENDENT OF PUBLIC WORKS

TO THE

TWENTY - THIRD TERRITORIAL LEGISLATURE

AND

ESTIMATES OF RECEIPTS AND EXPENDITURES FOR THE PERIOD

JANUARY 1, 1957 TO JUNE 30, 1959

## EXPENDITURES - ROADS

Period - January 1, 1955 to June 30, 1955

## FIRST DIVISION

Port Chilkoot	\$ 2,390.87	
Klukwan Snow Removal	170.45	
Comstock Road	391.64	
Carlanna Lake Road	34.21	
Roosevelt Drive	902.23	
Craig Klawock Road Repair	935.34	
Carcross Road	900.33	
Taiya Bridge	3,500.64	
Skagway Ramp	272.37	
Juneau Ramp	9,372.70	
Haines Ramp	66.72	
Ferry Expenditures	24,194.35	
A. R. C. Maintenance Contribution	<u>20,312.50</u>	\$ 63,444.35

## SECOND DIVISION

Kotzebue Roads	\$ 416.66	
Nome-Teller Route	115.42	
Nome-Kougarok Route	22,075.78	
A. R. C. Maintenance	5,325.00	
Engineering & Miscellaneous	376.00	
Travel & Per Diem	<u>553.44</u>	\$ 28,862.30

## THIRD DIVISION

Lazy Mountain Road	\$ 681.89
"C" Street Extension - Spenard	248.90
Eagle River Road	2,805.72
Fire Lake Hatchery Road	1,128.20
Valdez - Mineral Creek Road	296.17
Matanuska - Wasilla Road	5,216.87

## EXPENDITURES - HIGHWAY FUND

Period - July 1, 1955 to December 31, 1956

## FIRST DIVISION

Juneau-Haines-Skagway Ferry Operation,		
Repair & Ramp Maintenance	\$ 121,178.97	
Baranof Trestle & Walk Repair	740.91	
New Ferry Boat	106,340.73	
Craig-Klawock Road & Bridge		
Repair	32,968.91	
Taiya Bridge Survey	381.36	
Haines Lutak Road	38,692.96	
Hoonah, Road & Bridge Repair	1,048.57	
Skagway-Carcross Road	43,317.82	
Auke Lake Bridge & Road Survey	616.45	
Glacier Loop Road Snow Removal		
and R. O. W.	886.00	
So. Point Stevens Road, Design and		
Construction	20,092.51	
Tee Harbor Road Blading	7.61	
West Juneau Ski Trail Road Survey-		
Design	1,099.52	
Oliver Inlet-Seymour Canal Portage		
and Tram Construction	8,000.00	
Kake-Portage Road Construction	51,301.67	
Metlakatla Ferry Survey	175.75	
Refuge Cove Road Survey	403.09	
North Point Higgins Road-Bridge		
Construction	24,849.19	
Carlanna-High School Road Survey	525.21	
Carlanna Lake Road Repair	6,589.98	
Roosevelt Drive Repair	97.77	
B. P. R. Maintenance	1,887.68	
Yakutat-Situk Road Survey	4,758.89	
Engineering & Miscellaneous	354.30	
Travel & Per Diem	3,133.01	
Workmen's Compensation Insurance	648.23	
A. R. C. Maintenance	36,562.50	\$ 506,659.59

## EXPENDITURES - HIGHWAY FUND

Period - July 1, 1955 to December 31, 1956

## SECOND DIVISION

Kobuk-Copper Mine Reconnaissance Survey	\$ 1,061.15	
Kotzebue Roads	8,818.67	
Nome-Teller Route	120,499.76	
Nome-Kougarok Route	368,685.25	
Trails	168.00	
Engineering & Miscellaneous	354.30	
Workmen's Compensation Insurance	648.23	
Travel & Per Diem	3,133.01	
A. R. C. Maintenance	<u>3,195.00</u>	\$ 506,563.37

## THIRD DIVISION

Valdez-Mineral Creek Road	\$ 28,689.18
Lake Louise Road	24,521.75
Valdez Glacier Road	3,988.88
Dillingham-Aleknagik Road	19,837.46
Pittman Road	34,916.14
Big Lake Road	4,926.12
Buffalo Mine Road	4,832.97
Engstrom Road	3,805.94
Mrak Road	272.28
Homer East End Road	24,639.32
Homer Airport By-Pass Road	23,418.60
Kodiak Cemetery Road	8,067.03
Marth Road - Engineering & Plans	3,758.65
Scout Lake Road	12,613.69
Clam Gulch Road	14,716.98
Ninilchik Bridge Design	1,021.19
Island Lake Road	9,003.37
Hidden Lake Road	2,358.31
Cohoe Road Extension	19,094.66
Seldovia-Fish Creek Road	47,471.37
Iliamna Post Road	4,027.98
Cordova Whitshed Road	57,500.00
Crawford Subdivision Road	11,029.66
Lowell Point Road	963.96

## EXPENDITURES - HIGHWAY FUND

Period - July 1, 1955 to December 31, 1956

## THIRD DIVISION (continued)

Seward Area Road Maintenance (B. P. R.)	8,206.32	
Talkeetna-Cache Creek Road	24,467.00	
Whiskey Gulch Road	10,064.95	
Spenard "C" Street Extension	31,300.16	
International Airport Road Engr.	207.50	
KENI-KFQD Road Paving	20,600.00	
Boniface Road	2,490.98	
Move & Store Surplus Culverts	135.43	
Lazy Mountain Roads	300.00	
Campbell Strip Road	3,895.85	
Northern Lights Blvd.	46,045.00	
Johnson Road (Engineering)	948.60	
Kincaid Road	1,612.38	
Schrock Road Construction	28,283.63	
Eagle River Loop Road	12,337.87	
Eagle River Road	22,903.22	
Birchwood Small Tracts Road	9,006.80	
Hillside Road	22,806.57	
DeArmour Road	16,985.53	
Fairview Traffic Light	644.88	
B. P. R. Road Maintenance	14,805.97	
Engineering & Miscellaneous	354.30	
Workmen's Compensation Insurance	648.23	
Travel & Per Diem	3,133.01	
Car Expense	438.59	
Traffic Signs & Lights	863.65	
A. R. C. Maintenance	<u>125,550.00</u>	\$ 774,511.91

## FOURTH DIVISION

Country Club Road Extension	\$ 2,160.57
Lawler-BLM Road	10,659.26
Moore-Cartwright Road	630.07
Chena Hot Springs Road	242,667.43
Chena Ridge Road	28,493.45
Lawrence-Moose Creek Dike Road	19,186.94
Richardson-Peger Road	3,272.57
Clearwater Access Road	858.91

## EXPENDITURES - HIGHWAY FUND

Period - July 1, 1955 to December 31, 1956

## FOURTH DIVISION (continued)

School Bus Turnaround	1,409.48	
Bradway-Badger Road	7,426.79	
Canaday Road	13,389.52	
Harding Lake Road	22,829.14	
Goldstream Road	27,052.46	
Marantha School Road	3,169.89	
Davis Road	5,748.32	
Rozak Road	844.72	
Pikes Landing Road	6,774.79	
Nenana Road	1,314.75	
Livengood-Eureka Route Survey	2,639.57	
Elliot Highway (Livengood-Eureka Road)	184,901.29	
Tanacross Road	225.27	
Aniak Street Repair	1,355.02	
Big Delta Townsite Road	283.97	
Buffalo Center Roads	755.44	
Remington Road	27,952.34	
Fort Yukon Street Survey	1,220.06	
McGrath Street Improvements	1,374.44	
Cantwell Townsite Roads	1,716.48	
Stampede-Toklat Road Survey	847.34	
Bethel Street Improvements	2,711.95	
Ruby-Long-Poorman Road Repairs	9,931.32	
Chicken Road Repairs	101.44	
Rampart Minook Road	4,776.91	
Engineering & Miscellaneous	354.30	
Workmen's Compensation Insurance	648.23	
Travel & Per Diem	3,133.00	
Traffic Signs & Lights	863.65	
Fairbanks Office	325.00	
A. R. C. Maintenance	59,692.50	\$703,698.58

LIST OF WORK ORDERS ISSUED TO THE ALASKA ROAD COMMISSION  
ALLOCATING CONTRIBUTIONS FOR THE ROAD BUILDING PROGRAM

Period - July 1, 1955 to June 30, 1956

ROAD	PROJECT	W.O.NO.	DATE	ALLOCATION	USED BY ARC
<u>First Division</u>					
Chilkoot	extend to Chil-				
	koot River	55-24	7/6/55	\$ 20,000.00	\$ 20,000.00
Chilkoot	extend across				
	Chilkoot R.	55-22	5/10/56	25,000.00	18,692.96
Agway-Carcross	extend	56-23	3/4/56	25,000.00	24,563.59
Agway Ferry Ramp	bulldoze				
	channel	56-28	5/28/56	125.00	125.00
TOTALS				\$ 70,125.00	\$ 63,381.55
<u>Second Division</u>					
Polovin-Elim Trail	stake	55-44	11-30-55		
			12-28-55	\$ 168.00	\$ 168.00
Home-Kougarok	extend	56-17	3/16/56		
		56-17-1	6/12/56	145,000.00	145,000.00
Home-Teller	supply culverts				
	& foreman	55-27	8/25/55	14,000.00	14,000.00
TOTALS				\$ 159,168.00	\$ 159,168.00
<u>Third Division</u>					
Birchwood Small					
Tracts	construct	56-19	3/23/56	\$ 9,500.00	\$ 9,006.80
Boniface	complete				
	construction	55-36	9/21/55	4,000.00	2,490.98
Buffalo	repair	56-42	6/12/56	5,000.00	4,832.97
"C" Street	complete				
	construction	55-26	7/22/55	37,000.00	31,300.16
"C" Street Access	improve	55-38	9/9/55	800.00	not used
Clam Gulch	construct	56-31	6/7/56	15,000.00	14,716.98
Coho	extend	56-32	6/7/56	20,000.00	19,094.66
Cottonwood Creek	construct	56-33	6/12/56	8,000.00	not used
DeArmour	construct	56-34	6/12/56	38,000.00	25,461.54
Dillingham-Aleknagik	extend	55-29	8/26/55	25,000.00	25,000.00
Dillingham-Aleknagik	extend	56-5	3/13/56	25,000.00	6,504.65

LIST OF WORK ORDERS ISSUED TO THE ALASKA ROAD COMMISSION  
ALLOCATING CONTRIBUTIONS FOR THE ROAD BUILDING PROGRAM

Period - July 1, 1955 to June 30, 1956

ROAD	PROJECT	W.O. NO.	DATE	ALLOCATION	USED BY ARC
Third Division (continued)					
Alaska River	extend	56-7	3/13/56		
		56-7-1	6/20/56	30,000.00	22,903.22
Alaska River Loop	construct	56-35	6/12/56	15,000.00	12,337.87
Antrom	repair	56-43	6/12/56	5,000.00	4,678.50
Hook Willow	snow rem'l	56-2	1/13/56	300.00	not used
Den Lake	repairs	56-44	6/12/56	3,500.00	2,358.31
Mer Airport By-pass	extend	56-20	3/27/56	25,000.00	23,418.60
Mer East End	extend	55-39	10/5/55	20,000.00	not used
Mer East End	extend	56-6	3/13/56	25,000.00	25,000.00
ston-Willow	extend	55-34	9/2/55	35,000.00	35,000.00
ston-Willow	extend	56-4	3/13/56	71,000.00	5,141.70
and Lake	construct	56-37	6/12/56	13,500.00	not used
		56-37-1	6/12/56	9,000.00	4,500.00
diak-Monashka Cemetery	construct	55-40	10/5/55	10,000.00	10,000.00
diak-Monashka Cemetery	construct	56-18	3/16/56	2,500.00	1,497.21
lneral Creek	repair	55-28	8/26/55	10,000.00	10,000.00
lneral Creek	repair	56-24	5/11/56	10,000.00	8,689.18
orth Big Lake	construct	56-38	6/12/56	20,000.00	16,154.54
orth Hillside	extend	56-36	6/12/56	21,000.00	22,889.12
out Lake	construct	56-39	6/12/56	13,000.00	12,613.69
rock	extend	56-30	6/12/56	28,500.00	28,283.63
alkeetna	repairs	56-3	3/6/56	60,000.00	27,134.43
hiskey Gulch	construct	56-41	6/12/56	10,000.00	10,064.95
Move 3,000' of culvert to ARC	Storage	55-46	12/23/55	100.00	135.43
TOTALS				\$624,700.00	\$421,209.12
Fourth Division					
Airport Loop	extend	56-45	6/12/56	\$ 15,000.00	not used
Bradway-Badger	extend	56-46	6/12/56	10,000.00	\$ 10,000.00
Bradway-Badger	complete construction	56-48	6/12/56	2,000.00	1,489.40



LIST OF WORK ORDERS ISSUED TO THE ALASKA ROAD COMMISSION  
ALLOCATING CONTRIBUTIONS FOR THE ROAD BUILDING PROGRAM

Period - July 1, 1955 to June 30, 1956

ROAD	PROJECT	W.O. NO.	DATE	ALLOCATION	USED BY ARC
Earth Division (continued)					
Buffalo Center BLM	construct	56-53	6/26/56	\$ 5,000.00	\$ 755.44
Canada-Johnson	extend	56-15	3/16/56	9,400.00	9,400.00
Cartwell School	construct	56-26	5/25/56	10,000.00	1,740.30
Chena Ridge	construct	55-37	9/6/55	15,000.00	15,000.00
Chena Ridge	extend	56-13	3/16/56	17,000.00	15,881.48
Chena River	construct	56-10	3/16/56		
		56-10-1	6/12/56	150,000.00	57,439.94
Country Club	extend	55-32	8/26/55	3,000.00	2,160.57
Davis Airport School	construct	56-29	5/31/56	9,000.00	9,008.87
Fairbanks 6 bus turn- arounds	construct	55-41	10-11-55	1,500.00	1,409.48
Fat-crooked Creek	engineer & design	56-51	6/12/56	5,000.00	not used
Foldstream	construct	56-11	3/16/56		
		56-11-1	6/26/56	27,000.00	27,052.46
Garding Lake	extend	56-30	6/5/56	25,500.00	22,829.14
International Airport	engineer	55-44	10/25/55	207.50	207.50
Lawler-BLM	construct	55-30	8/26/55	6,000.00	6,000.00
Lawler-BLM	construct	56-12	3/16/56	7,500.00	4,966.54
Lawrence-Moose Creek Dike	construct	55-43	10/25/55	7,000.00	7,000.00
Lawrence-Moose Creek Dike	extend	56-14	3/16/56	6,600.00	6,600.00
Lawrence-Moose Creek Dike	complete construction	56-47	6/12/56	10,000.00	6,317.51
Livengood-Eureka (Elliott Hwy)	construct	56-9	3/16/56		
		56-9-1	6/12/56	197,500.00	186,179.57
Marantha School	construct	56-16	3/16/56	3,000.00	3,169.89
Moore-Cartwright	extend	55-31	8/26/55	12,750.00	630.07
Pikes Landing	construct	56-54	6/26/56	9,000.00	8,933.15
Remington	survey	55-32	9/1/55	1,500.00	not used
Remington	construct	56-25	5/25/56	25,000.00	25,000.00
Richardson-Peger	complete construction	55-42	10/25/55	5,500.00	3,301.26
Richardson-Peger	complete	56-27	5/28/56	2,000.00	not used
Rozak	repair	56-49	6/12/56	1,500.00	1,449.92

LIST OF WORK ORDERS ISSUED TO THE ALASKA ROAD COMMISSION  
ALLOCATING CONTRIBUTIONS FOR THE ROAD BUILDING PROGRAM

Period - July 1, 1955 to June 30, 1956

ROAD	PROJECT	W.O.NO.	DATE	ALLOCATION	USED BY ARC
North Division (continued)					
By-Poorman	repair	56-50	6/12/56	10,000.00	9,931.32
Skampede-Toklat	engineering & design	56-52	6/12/56	5,000.00	847.34
Macross Village	snow rem'l	56-1	1/9/56	100.00	225.27
TOTALS				\$ 614,557.50	\$ 444,926.42
TOTALS FOR PERIOD				\$ 1,468,550.50	\$ 1,088,685.09

Period - July 1, 1956 to December 31, 1956

Second Division					
me-Kougarok	extend	56-17-2	9/19/56	\$ 35,000.00	\$ 35,000.00
me-Kougarok	extend	56-17-3	10/5/56	65,000.00	37,090.99
TOTALS				\$ 100,000.00	\$ 72,090.99
Third Division					
mer East End	complete construction	56-6-1	11/19/56	\$ 4,000.00	\$ 4,886.55
mer Spit	repair	56-57	8/7/56	6,000.00	6,000.00
nai Village	repair	56-61	9/5/56	15,000.00	12,518.45
odiak-Monashka Cemetery	complete construction	56-18-1	11/19/56	3,000.00	not used
ake Louise	reconstruct	56-55	7/10/56	30,000.00	29,568.54
rak	repair	56-58	8/14/56	5,000.00	4,998.94
aldez Glacier	repair	56-60	8/28/56	10,000.00	9,471.37
TOTALS				\$ 73,000.00	\$ 67,443.85
Fourth Division					
ethel Village	construct	56-59	8/14/56	\$ 10,000.00	\$ 10,000.00
ethel Village	complete construction	56-59-1	11/19/56	2,500.00	1,783.68
anaday-Johnson	complete construction	56-15-1	11/5/56	4,000.00	3,989.52