

Mark Fox 73  
Chicago, Oct. 1, 1914.

Mr. J. S. Hyatt, Engr. M. of W.:-

The reconstruction of the line owned by the Waukegan, Fox Lake and Western Ry., and the paving of Washington Street to a width of eighteen feet, as provided by the Waukegan, Fox Lake and Western Ry. ordinance, has been authorized. All expense in connection with this work must be charged to the Waukegan, Fox Lake and Western Ry. Co. Separate pay roll must be kept for all employees engaged in this work and all expense kept entirely separate from the Railroad Co.'s expense accounts.

The contract has been signed to-day with the Western Improvement Co. for the paving, grading, etc. I am having a copy of this contract sent you.

Yours very truly,

*C. Thompson*  
Auditor.

Copy- E.J.B. A.C.M.  
J.W.O. G.S.H.  
C.H. M.L.J.

Mr. J. L. & W. Ry  
Co checks  
#1 To 27 incl  
Cash No.

# 16392 00

0  
0  
0  
3 00  
2 40  
2 40  
2 40  
2 40  
2 40  
80  
6 00  
5 28  
5 28  
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4 80  
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2 56  
2 56  
3 36  
2 25  
2 31  
5 00  
4 00  
4 00  
1 50  
9 00  
25 50

163 92  
0  
0.



CHICAGO & NORTHWESTERN RAILWAY COMPANY

The total amount of my Pay Roll from October 1914

WAUKEGAN, FOX LAKE & WESTERN RAILWAY COMPANY

Department  
Charge  
Distribution of Pay-Roll Charges for last half month of  
October, 1914.

WAY & STRUCTURES:-

1 Suptce. of Way & Structures	\$ 101.40
4 Grading	280.80
11 Track laying & Surfacing	475.99
22 Distribution System	<u>17.18</u> \$975.37 ✓

Approved

Signature

C. H. White

General Superintendent

This Statement signed and approved in Duplicate must reach the Auditor's Office not later than the third day after the close of pay period.  
Care must be taken to have the charges conform with the classification of accounts in effect January 1st, 1908.  
All charges to accounts under heading "Maintenance of ways and structures," must be divided as between Illinois and Wisconsin.



W. O. JOHNSON, Receiver -

# Chicago & Milwaukee Electric Railroad Company

WAUKEGAN, FOX LAKE & WESTERN RAILWAY COMPANY.

The total amount of my Pay Roll from OCT. 1st,

to OCT. 15th, 1914., is \$ 163.92

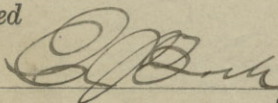
Department TRACK & ROADWAY.  
Charge as follows:

## I. ROAD:

1. Engineering & Superintendence.	\$ 36.00
4. Grading.	31.00
11. Track laying & surfacing.	96.92

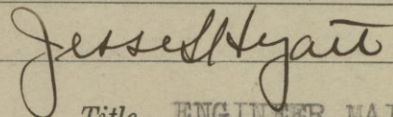
GRAND TOTAL-----\$163.92

Approved



General Superintendent

Signature



Title ENGINEER MAINTENANCE OF WAY.

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W. O. JOHNSON, Receiver

## Chicago &amp; Milwaukee Electric Railroad Company

The total amount of my Pay Roll from OCTOBER 16thto OCTOBER 31st, 1914, is \$ 17.18/Department ELECTRICAL

Charge as follows:

## I. WAYS &amp; STRUCTURES.

## 22 - Distribution System

22-A Overhead Trolley

3.37

22-C Bonding

13.81

✓ \$17.18

Approved

Signature

C. Huttleston

General Superintendent

Title ELECTRICAL ENGINEER.

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**W.-O. JOHNSON, Receiver**

# Chicago & Milwaukee Electric Railroad Company.

WAUKEGAN, FOX LAKE & WESTERN RAILWAY COMPANY.

The total amount of my Pay Roll from Oct. 15th

to Oct. 31st, 1914., is \$ 958.19 ✓

Department (TRACK & ROADWAY).  
Charge as follows:

*Charge as follows:*

WAUK.

### I. Way & structures:

1. Superintendence.

#### 4. Grading

11. Track laying & surfacing.

\$101.40

380.80

475.99

\$958.19 ✓

*Approved*

*Signature*

*James Lloyd*

Title ENGINEER, MAINTENANCE OF WAY.

### General Superintendent

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~~W. O. JOHNSON, Receiver~~~~Chicago & Milwaukee Electric Railroad Company~~

WAUKEGAN, FOX LAKE &amp; WESTERN RAILWAY CO.

The total amount of my Pay Roll from NOVEMBER 1st,

to NOVEMBER 15th, 1914, is \$ 268.01 ✓

Department ELECTRICAL

Charge as follows:

## I. ROAD.

506. Ties

11.41

519. Poles &amp; Fixtures

112.41

521. Distribution System

144.19

\$268.01 ✓

Approved

Signature

C. F. Kuttler

General Superintendent

Title ELECTRICAL ENGINEER.

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W. O. JOHNSON, Receiver

## Chicago &amp; Milwaukee Electric Railroad Company

WAUKEGAN, FOX LAKE &amp; WESTERN RAILWAY COMPANY..

The total amount of my Pay Roll from NOVEMBER 1st

to NOVEMBER 15th, 1914, is \$ 992.24

Department TRACK & ROADWAY:  
Charge as follows:

ILL.

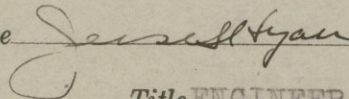
## I. Way &amp; Structures:

501. Engineering & Superintendence.	\$ 75.60
504. Grading.	334.10
510. Track & Roadway Labor.	582.54

GRAND TOTAL----- \$992.24

Approved

Signature



General Superintendent

Title ENGINEER, MAINTENANCE OF WAY.

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W. O. JOHNSON, Receiver

## Chicago &amp; Milwaukee Electric Railroad Company

The total amount of my Pay Roll from November 16th

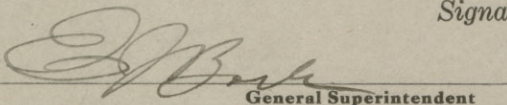
to November 30th 1914, is \$ 21.42

Department ELECTRICAL

Charge as follows:

	ILLINOIS	WISCONSIN	TOTAL.
ROAD & EQUIPMENT.			
I. WAYS & STRUCTURE.			
528 Reconstruction of Road Purchased	21.42		21 42

Approved


  
General Superintendent

Signature

C. Huttleston

Title

ELECTRICAL ENGINEER.

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W. O. JOHNSON, Receiver

**Chicago & Milwaukee Electric Railroad Company**  
 WAUKEGAN, FOX LAKE & WESTERN RAILWAY COMPANY.

The total amount of my Pay Roll from November 15th

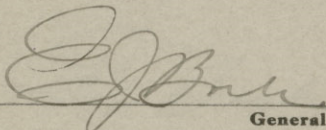
to November 30th, 1914., is \$ 39.80

Department (Track & Roadway).  
 Charge as follows:

**I. WAY & STRUCTURES:**

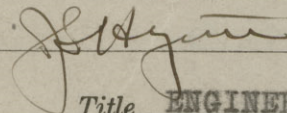
510. Track & Roadway Labor \$39.80

Approved



General Superintendent

Signature



Title ENGINEER, MAINTENANCE OF WAY.

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# Chicago & Milwaukee Electric Railroad Company

The total amount of my Pay Roll from DECEMBER 1st

Department \_\_\_\_\_ (TRACK & ROADWAY)  
Charge as follows:

501. Engineering & Superintendence.	\$12.00
505. Ballast	9.60
510. Track & Roadway Labor	220.82

Title ENGINEER, MAINTENANCE OF WAY.

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~~W. O. JOHNSON, Receiver~~

~~Chicago & Milwaukee Electric Railroad Company~~  
~~WAUKEGAN, FOX LAKE & WESTERN RAILWAY COMPANY.~~

The total amount of my Pay Roll from DECEMBER 1st

to DECEMBER 15th 1914, is \$ 31.40

Department ELECTRICAL

Charge as follows:

TOTAL

I. ~~ROAD & EQUIPMENT.~~

1. ~~Ways and Structures.~~

528 Reconstruction of Road  
purchased.

31 40

31 40

Approved

Signature C. Huttleson

General Superintendent

Title ELECTRICAL ENGINEER.

This Statement signed and approved in Duplicate must reach the Auditor's Office not later than the third day after the close of pay period. Care must be taken to have the charges conform with the classification of accounts in effect January 1st, 1909. All charges to accounts under heading "Maintenance of ways and structures," must be divided as between Illinois and Wisconsin.



WAUKEGAN, FOX LAKE &amp; WESTERN RAILWAY

COMPANY

#4.

WESTERN IMPROVEMENT CO.

CONTRACTOR

ESTIMATE NO. Final WORK DONE DURING MONTH OF December 18th, 1914. UNDER CONTRACT NO. \_\_\_\_\_ DATED \_\_\_\_\_

CLASSIFICATION		CONTRACT PRICE	TOTAL WORK TO DATE		PREVIOUS ESTIMATES		THIS ESTIMATE	
			Quantities	Amount	Quantities	Amount	Quantities	Amount
Clearing	Per Acre							
Grubbing	Per "							
Excavation—Earth	Per Cu. Yd.	.35 ✓	2871	1004.85 ✓	2000	700.00 ✓	871	304.85 ✓
Excavation—	" "							
Excavation—Loose Rock	" "							
Overhaul	" "							
Excavation for Foundations—Dry	" "							
" " " Wet	" "							
Masonry	" "							
Wire Fencing in Place	Per Rod							
Approach Fences	"							
Ayes	Each							
Gates	"							
Poles Unloaded	Per Pole							
Poles Hauled	"							
Poles Shaved and Painted ..... Coat	"							
Pole Holes Dug	Per Hole							
Crushed stone spread & rolled								
per cu.yd.		.35 ✓	970	339.50 ✓	800	280.00	170	59.50
Brick Pavement	sq.yd.	2.00 ✓	11050	22100.00 ✓	8000	16,000.00	3050	6,100.00 ✓
Comb. curb & gutter	Lin.ft.	.60 ✓	156	93.60 ✓	100	60.00	56	33.60 ✓
Subgrade drain	" "	.50 ✓	8	4.00 ✓	8	4.00		
Track Drains	each	2.00 ✓	5	10.00 ✓	5	10.00		
" " outlet	lin.ft.	.50 ✓	60	30.00 ✓	50	25.00	10	5.00 ✓
Extra:								
Relay brick pavement		1.00	14	14.00 ✓			14	14.00 ✓
Labor				16.80 ✓				16.80 ✓
Gravel furnished		.80	34	27.20 ✓			34	27.20 ✓
" "		1.10	116	127.60 ✓			116	127.60 ✓
Brick		20.00M	5.5	110.00 ✓			5.5	110.00 ✓
Deduct for labor by R.R.forces.				20.48				20.48
Charge C.&M.E.R.R.: \$560.30 for								
70 cu.yds. Grading.								
221.1 sq.yds. Paving.								
156.0 lin.ft. curb & gutter								
Extra Work as per Force Account								
Certified Correct Subject to attached letter of 12/18/14/		Total \$	23857.07 ✓	Total \$	17079.00 ✓	Total \$	6778.07 ✓	
Add		% Retained	15% Retained	2561.85 ✓	15% Retained	2561.85 ✓		
Approved for Payment		Balance	23857.07	Former Payments	14517.15 ✓	Due on this Est.	\$9339.92 ✓	
General Manager								