

KAIHU VALLEY RAILWAY.—LIST OF CONTRACTS.

Number of Contract.	Name of Contractor.	Nature of Work contracted for.	Date of Contract.	Amount of Contract.	Value of Additions ordered.	Value of Reductions ordered.	Final Amount of Contract as modified by Additions and Reductions.	Amount of Progress-payments out of Trust Funds.	Amount of Progress-payments out of Company's Funds.	Total Payments to Contractors.	Balance still due on Contract.	Estimated Amount required to complete Works throughout Distance to which Contract applies.
1	Sheehan	Wharf and station reclamation at Dargaville, also formation railway from Om. Oc. to Om. 41c.	Mar. 9, 1883	£ s. d. 3,415 2 1	£ s. d. 1 24 10 9 (480 11 9)	£ s. d. 211 9 3	£ s. d. 3,708 15 4	£ s. d. ..	£ s. d. 3,708 15 4	£ s. d. 3,708 15 4	£ s. d. ..	£ s. d. ..
2	Nicholson and Co.	Sleepers, 5,000 at 3s.	"	750 0 0	31 12 11	17 7 7	764 5 4	..	764 5 4	764 5 4	..	..
3	Spiers	Stationmaster's house and office	"	400 0 0	44 16 9	..	444 16 9	..	444 16 9	444 16 9	..	..
5	Owen	Construction Om. 41c. to 16m. 20c., and rolling-stock	Jan. 31, 1887	56,000 0 0	233 0 1 (5,157 5 37,029 10 5)	480 0 0	53,880 14 11	42,495 8 5	..	42,495 8 5	511,385 6 6	..
7	Mitchelson, J.	Construction 16m. 20c. to 16m. 75c.	Aug. 1, 1888	636 2 11	69 15 1	60 0 0	705 18 0	565 17 9	..	565 17 9	140 0 3	..
6	Fallon, D.	Construction 16m. 75c. to 19m. 21c.	Sept. 19, 1888	12,941 7 5	..	..	12,541 7 5	639 12 8	..	639 12 8	5,581 12 5	6,820 2 4
		Required for permanent-way (say, £2,500) and rolling-stock (say, £4,500)	..	..	..	..	..	..	..	..	..	7,000 0 0
		Paid out of trust funds to various creditors	..	..	..	..	..	1,639 1 2	..	..	..	..
		Commission paid Bank for floating debentures	..	..	..	..	..	1,410 0 0	..	..	..	..
		Still in Colonial Bank for payment of land compensation	..	..	..	..	..	250 0 0	..	..	..	..
				73,802 12 5	6,041 12 7	7,798 7 3	72,045 17	947,000 0	04,917 17	548,618 16	317,106 19	213,320 2 4