

NORTH ISLAND TRUNK RAILWAY (SOUTH END).—MAKOHINE SECTION—*continued.*

Description of Work.	Item.	Total up to Date.	Previously	During the Current Month.	Rate.	Amount for Month.	Total Amount to Date.
<i>Bridges & Culverts.</i>							
Excavation of foundations	Cub. yds.	702	667	35	s. d. 1 0	£ s. d. 1 15 0	£ s. d. 34 5 6
Inlets and outfalls	"	548	476	72	0 9 ³ / ₄	3 12 0	22 10 10
"	Chs.	21·76	10	11·76	24 7	19 16 6	26 14 6
Do., Spec. allow'ce	"						6 12 0
" Drive 6ft.	Chs.	360	360		10 0	..	180 0 0
Concrete	Cub. yds.	62	62		51 6		159 13 0
Punning soil	"	28	28		2 0		2 16 0
Splitting blocks for cement shed	No.	16	16		0 6		0 8 0
Laying floor for cement shed							0 16 0
Log bridges		..				8 0 0	20 4 0
Stripping gravel-pit	Cub. yds.	452		452	1 0	22 12 0	22 12 0
Punga drain	Lin. yds.	5		5	3 0	0 15 0	0 15 0
Building sawpit						2 8 0	2 8 0
Sawing and delivering totara (heart) timber	Sup. ft.	1,965		1,965	16 6	16 4 2	16 4 2
Total bridges and culverts						75 2 8	495 19 0
<i>Fencing</i>							
Post and wire erection	Chs.	19·78	19·78		8 0		7 18 2
Stab erection	"	1·88	1·88		30 0		2 16 4
Clearing fence-line	"	47·50	47·50		9 0		21 7 6
Posts, splitting	C.	105	105		30 0		1 11 6
Strainers	No.	5	5		2 0		0 10 0
Stabs	C.	215	215		6 0		0 12 11
Total fencing							34 16 5
<i>Plant & Materials.</i>							
Plant						99 11 7	1,903 2 1
Materials						1 1 6	715 6 0
Total plant and materials						100 13 12	2,618 8 1
<i>Miscellaneous.</i>							
Rations and lodging for men							16 17 8
Office						8 4 7	25 18 0
Wages.						92 15 0	549 2 6
Expenses, travelling						6 7 0	83 7 8
Ditto, incidental			..				16 1 2
Maintenance, horses						13 8 9	42 2 0
Total miscellaneous						120 15 4	733 9 0

Summary

Works—	Amounts for Month.	Amounts to Date.
	£ s. d.	£ s. d.
Grading	1,036 11 10	6,063 7 0
Bridges and culverts	75 2 8	495 19 0
Fencing		34 16 5
Plant and materials	100 13 1	2,618 8 1
Miscellaneous	120 15 4	733 9 0
Total works executed..	1,333 2 11	9,945 19 6
Less plant and materials refunded	45 18 5	138 14 0
Totals	1,287 4 6	9,807 5 6
Less former payments	...	8,520 1 0
	<u>£1,287 4 6</u>	<u>£1,287 4 6</u>

6th September, 1892.

R. W. HOLMES, Resident Engineer