

EXHIBIT No. 169—continued.

SUMMARY SHOWING THE DETAILS OF THE COST OF CONSTRUCTION, ETC.:—*continued.*

1.		2.	3.	4.	5.	6.	7.	8.	9.	10.
Reference to Exhibits.		Section.	Net Value or Cost of Works.	Five per Cent. for Engineering and Colonial Administration on Net Value or Cost of Work.	Total Value or Cost of Works: Columns 3 and 4.	Three Months prior to Date of Contract.	Date Sections opened for Traffic.	Period for charging 5 per Cent. Interest on Total Value or Cost of Works.	Five per Cent. Interest on Total Value or Cost of Works: Columns 5 and 8.	Total Value or Cost of Works, with 5 per Cent. Interest: Columns 5 and 9.
Exhibit	Page									
71	78	Springfield Section ...	£ 46,457	£ 2,323	£ 48,780	Oct., '89	May, '95	Yr. mo. 5 7	£ 13,618	£ 62,398
46	61	Patterson's Creek Bridge ...	6,740	337	7,077	April, '91	May, '95	4 1	1,444	8,521
83	85	Kowai Bridge, pitching ...	350	18	368	Jan., '92	May, '95	3 4	61	429
86	86	" additions ...	20	1	21	May, '92	May, '95	3 0	3	24
104	94	Bridge-work, guard-rails ...	197	10	207	Mar., '92	May, '95	3 2	33	240
131	132	Freight Account ...	261	13	274	Nov., '91	May, '95	3 6	49	323
41	56	Belgrove Section ...	51,223	2,561	53,784	July, '90	May, '95	4 10	13,000	66,784
42	57	" extension ...	3,001	150	3,151	May, '93	May, '95	2 0	316	3,467
141	138	Surveys, Stillwater-Reefton...	2,413	121	2,534	Jan., '87	Jan., '92	5 0	633	3,167
141	138	" Stillwater-Jackson's	1,994	99	2,093	Jan., '90	Dec., '92	3 0	314	2,407
141	138	" Belgrove Section ...	720	36	756	April, '90	Jan., '94	3 9	141	897
141	138	" Springfield Section...	420	21	441	Jan., '89	June, '92	3 5	75	516
141	138	" Reefton-Buller Road	88	4	92	Jan., '87	July, '00	13 6	62	154
141	138	" Jackson's-Otira ...	1,100	55	1,155	Jan., '90	July, '00	10 6	606	1,761
141	138	" Otira-Patterson's Creek	5,358	268	5,626	Jan., '90	July, '00	10 6	2,953	8,579
141	138	" Beyond Belgrove ...	100	5	105	April, '90	July, '00	10 3	53	158
74	82	Ten low-side wagons ...	800	40	840	...	...	...	...	840
75	83	One locomotive (Scott) ...	955	48	1,003	April, '90	Aug., '90	0 4	17	1,020
91	89	Sundry expenses ...	232	12	244	...	...	...	...	244
105	95	Locomotive and freight ...	1,563	78	1,641	...	...	...	...	1,641
105	95	Rolling-stock, spare parts ...	149	7	156	Jan., '90	July, '90	0 6	3	159
105	95	" " " " " " " "	129	6	135	Jan., '90	July, '90	0 6	3	138
105	95	Wheels and axles " ...	32	2	34	...	...	...	...	34
105	95	Wagons ...	1,871	94	1,965	Oct., '90	April, '91	0 6	49	2,014
105	95	Rolling-stock and freight ...	2,301	115	2,416	Nov., '90	May, '91	0 6	60	2,476
105	95	" " " " " " " "	2,353	118	2,471	Nov., '91	May, '92	0 6	62	2,533
105	95	Wheels, axles, and velocipede ...	34	2	36	Dec., '91	June, '92	0 6	1	37
105	95	Duplicates ...	405	20	425	...	...	...	...	425
105	95	Tricycle and velocipedes ...	99	5	104	Feb., '94	Aug., '94	0 6	3	107
105	95	Sundries ...	34	2	36	...	...	...	...	36
106	97	Rails and fastenings ...	33,064	1,653	34,717	Dec., '89	Dec., '92	3 0	5,208	39,925
106	97	" " " " " " " "	7,024	351	7,375	Nov., '92	Nov., '93	1 0	369	7,744
107	100	Working " railways plant and fittings	625	31	656	Aug., '89	Jan., '91	1 5	46	702
108	101	Construction plant ...	576	29	605	...	...	...	...	605
110	102	Land purchase and compensation, £24,965, less salaries included, £625	24,340	1,217	25,557	Jan., '90	Jan., '93	3 0	3,834	29,391
129	131	Law-costs ...	1,013	51	1,064	...	...	...	...	1,064
130	131	Sundry repairs ...	94	5	99	...	...	...	...	99
133	132	Wagon-covers, rope, &c. ...	149	7	156	...	...	...	...	156
134	133	Office rent ...	207	10	217	...	...	...	...	217
135	133	Office expenses ...	460	23	483	...	...	...	...	483
136	133	Carriage of construction material	3,587	179	3,766	...	...	...	...	3,766
138	134	Stations and buildings ...	123	6	129	...	...	...	...	129
Totals ...			634,213	31,708	665,921	...	...	...	104,720	770,641

Deduct Stillwater leaseholds outside railway boundary.

(Exhibit 110)—F. McParland, £40 ; R. Nancarrow, £50 ;

[illegible]

Deduct also lands sold or agreed to be sold by the Receiver.

(Exhibit 170, page 8), approximate amount, the areas sold being subject to survey, £608 15s., £428 2s. ... 1,036 17 0

1,152

£769,489

H. W. YOUNG,
Late Chief Assistant Engineer.
NORMAN H. M. DALSTON,
General Manager.

3rd June, 1901.