Materials used, cartage, haulage, provisions, and incidental expenses charged to the new main and taking up the old one were:
To old main
\$2,433 59
Fresh plant bought:
4-6" (circumference) 120 fathom Manilla ropes,  @ \$160.00 each
\$930 00
Total for materials, incidental expenses, etc., in present work by subtracting fresh plant bought in order to give current expenses
Less taking up old main account
Total for materials used, incidental expenses, etc., in hauling, placing, jointing up, etc., of new main 1,7100 00*
* This amount includes—Lead \$431,93 8040 ft. lumber dressed one side for chute, at \$18.00 per thousand 144.72 2 kegs nails. 8.00 2436 ft. lumber for platform, at \$17.00 per thousand 41.41 1 keg nails 44.60 \$630.06
Also charged to the new main, on September 22nd, for labour for laying, jointing, etc., the pipes above low water to the valve chambers\$ 662 28
Amount charged to labour for taking up the old main and bringing the pipes to the shore\$1,652 77
To which add the amount for materials and current expenses shown above
Total\$2,056 36