

Superintendent's Office

Melbourne February 1846.

I hereby authorize the procuring of "Cranes" required in the erection of the Bridge over the Yarra Yarra at Melbourne (according to the accepted Tender of W. Mc Donald, viz £45. (Forty five Pounds each) to the amount of £90. (Ninety Pounds).

The same to be borne upon the sum authorized for the construction of the Bridge over the Yarra Yarra River at Melbourne.

(signed) C. J. La Trobe

Account Copy  
John Hargis  
Clerk & Foreman of Works.  
to the  
Supt. of Bridges

December 1845, for the purpose of opening the Tenders for Cranes for the Bridge over the Yana Yana River.

Tenders to the Payment,

No.	Name of Party Tendering	Residence	Tender for each Crane	Remarks.
1	N. Mc. Donald	Melbourne	£ 45	" "
2	George Beaver	Do	60	" "

We the undersigned, having opened the Tenders as above stated, beg to recommend the Tender of N. Mc. Donald of Melbourne, at Forty five Pounds for each Crane for acceptance.

Approved (Signed) J. G. G. G. G.

A correct Copy of this  
 M. Foreman of Works of Bridges  
 to the Sup. of Bridges

(Signed) David Lennox, Sup. of Bridges  
 James Hattenbury C.M. of Works  
 William H. Buckley, Draftsman.

Alexander Mackie

of Abstract  
to Warrant No. 184  
DEPARTMENT OF

199.

D.

The Superintendent of Bridges

Dr. to Mr. Alexander Luckie

For the undermentioned ARTICLES supplied for the Public Service, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
1846	Princes Bridge			
From Feb. 5 <sup>th</sup> to March 28 <sup>th</sup>	For supplying Planking required in the construction of the Bridge over the Yarra Yarra River at Melbourne, as per bid accepted Tender From 5 <sup>th</sup> February to the 28 <sup>th</sup> March 1846.			
1898	Linear Feet of Planking @ 13/- per Hundred Feet	12	6	8
	Alexander Luckie	TOTAL..£	12	6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

David Lennox  
Supt of Bridges

RECEIVED on the 3 April 1846, from the Sum of Twelve Pounds - Six Shillings and ~~Eight~~ Pence in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Bearer to the Payment,

Alexander Luckie

com-  
Spec  
No.

Melbourne 16<sup>th</sup> December 1845.

S. D. Lennox Esq<sup>r</sup> Superintendent

Sir I beg leave to propose to furnish the flanking as specified for the intended New Bridge at £0.13.0 per Hundred feet lineal Measure

(Signed) Alexander Luckie

A correct Copy  
John H. Craig  
Clerk & Foreman of Works  
to the  
Superintendent of Bridges  
Melbourne

No.	No								
	1	2	3	4					

W. J. Row, Government Printer.

on the 17th of December 1845, for the purpose of opening the tendering  
 the supply of Planting, for the works at the Bridge over the Yarra Yarra

No.	Name of Party Tendering	Residence	Tender per (100) one Hundred feet lineal	Remarks.
1	Alexander Luskie	Melbourne	13	
2	Richard Green	do	13 6	
3	George Beaver	do	13	
4	William Cozart	do	14	

We the undersigned, having opened the Tenders as above stated, beg to recom-  
 mend the Tender of Alexander Luskie, of Melbourne, at thirteen  
 Shillings per (100) one hundred feet, lineal for acceptance

A. Fordet Copy  
 John H. Gray  
 Ch. H. Torrance of Works  
 to the Supt. of Bridges  
 Melbourne

*(Signature)*  
*(Signature)*  
*(Signature)*

(Signed) David Tennant, Supt. of Bridges  
 James Pattenbury Ch. of Works.  
 William H. Buckley Draftsman

W. J. Row Government Printer.

James

Superintendent's Office

Melbourne February 1846

I hereby authorize the procuring of "Planting" required in the erection of a Bridge, over the Yarra Yarra River at Melbourne, according to the accepted Tender of Alexander Luckie, (viz  $13\frac{1}{4}$  Thirteen Shillings per 100 lineal Feet) to the amount of £100 one Hundred Pounds.

The same to be borne upon the sum authorized for the Construction of the Bridge over the Yarra Yarra River at Melbourne

(Signed) C. J. La Trobe

A correct Copy  
John H. Craig  
Chf. Foreman of Works  
Super. of Bridges Melbourne

W. J. How, Government Printer.

200.

D

of Abstract

est No.

184

MENT OF

The Superintendent of Bridges

184

Dr. to

James Burnett.

For the undermentioned ARTICLES supplied for the Public Service; viz.—

	AMOUNT.		
	£	s.	d.
<u>Princes Bridge</u>			
For "Poles," required in the construction of the Princes Bridge over the Yana Yana River at Melbourne, as per my accepted Tender. From January 31 <sup>st</sup> to April 24 <sup>th</sup> 1846			
To 40 Poles @ 7/6 each	15		
James Burnett	TOTAL.....£	15	

Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works

David Lennox  
Sup<sup>ts</sup> of Bridges

RECEIVED on the 29<sup>th</sup> April 1846, from the Sum of Fifteen Pounds Ster<sup>g</sup> in full payment of the above Account, for which have signed Duplicate

of the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT,  
W. J. Row, Government Printer.

(Copy)

Melbourne 21<sup>st</sup> Jan. 1846

Sir

Seeing an advertisement in the  
Mornings paper requiring 20 poles

I do hereby engage to deliver the same  
according to advertisement at Seven Shillings  
plus price per pole

James Burnett

To Mr. Dennot

Superintendent  
of Bridges

No. 1  
W. Sarsdale  
(Signed) E. J. Lee

A correct copy  
John H. Frisg  
Clerk & Foreman of Works  
to the  
Superintendent of Bridges  
Melbourne

No. 10

Superintendent's Office  
Melbourne February 1846

I hereby authorize the procuring  
of "Poles" required in the erection of  
the Bridge over the Yarra Yarra River  
at Melbourne (according to the accep-  
ted Tender of James Burnett, viz <sup>7/6</sup>  
Seven Shillings and six Pence <sup>per pole in length</sup>  
to the amount of £15 (Fifteen Pounds).

The same to be borne upon  
the sum authorized for the con-  
struction of the Bridge over the  
Yarra Yarra River at Melbourne.

(Signed) C. J. La Trobe

Correct Copy  
J. C. La Trobe  
Foreman of Works  
Supt. of Bridges  
Melbourne  
No 111

Report of a Board assembled on the 30th January 1846. for the purpose of opening the Tenders for Poles for the Bridge over the Yarra Yarra.

No.	Name of Party tendering	Residence	Amount of Tender	Difference from highest Tender	Remarks
1	James Burnett	Melbourne	76	.. 6	
2	James McDonald	Do. (p. do.)	8	.. ..	

We the undersigned having met and opened the Tenders as above stated, beg to recommend that <sup>of</sup> James Burnett

A correct Copy  
 John H. Craig  
 Clerk & Foreman of Works  
 to the  
 Superintendent of Bridges  
 Melbourne.

Approved & signed  
 (Signed) W. Lonsdale  
 A. McFae  
 C. L. Lee.

See B. B. B.

2

A. 12, No. 1.

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of Abstract

Warrant No.

184

DEPARTMENT OF

The Superintendent of Bridges 1846

Dr. to

Mr. Thomas Ham

For the undermentioned ARTICLES supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1846	Princes Bridge over the Yarra Yarra River Melbourne			
From March 16 <sup>th</sup> to March 20 <sup>th</sup>	For supplying an Engraved Metal Plate, stating the Date &c. of laying the Founda- tion Stone of the "Princes Bridge" over the Yarra Yarra River at Melbourne. From 16 <sup>th</sup> to 20 <sup>th</sup> March 1846.			
	For supplying and Engraving a Metal Plate (as above)	5	0	0
	Thomas Ham TOTAL...£	5	0	0

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

David Lennox  
Supt. of Bridges

RECEIVED on the 6 April 1846, from Mr. Lennox the Sum of Five Pounds

in full payment of the above Account for which have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Thomas Ham

Witness to the Payment,

Ko P. Plum

Superintendent's Office

Melbourne 23<sup>rd</sup> March 1846

I hereby authorize the payment  
of the sum of Five Pounds to Mr. Thomas  
Hann, for Engraving a Metal Plate -  
stating date of laying the Foundation  
Stone of the "Princes' Bridge" Melbourne  
V. J. (deposited under the Foundation  
Stone on the 20<sup>th</sup> March 1846.) -

The same to be borne upon the sum  
authorized for the construction of the  
Bridge over the Yarra Yarra River  
at Melbourne.

(Signed) C. J. La Trobe

Correct Copy

John H. Craig -

Ch. Foreman of Works  
to the  
Super. of Bridges  
Melbourne.

VOUCHER No. 202 OF ABSTRACT, D

Sub-Treasury, Melbourne,

2 April 1846

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,

Esq., Sub-Treasurer, the sum of *Thirty six* Pounds, *Sixteen* Shillings, and *Six* Pence, being for

*Wages paid to Mechanics and others employed at the "Princes Bridge," Melbourne.*

by accompanying account of particulars

from the *1<sup>st</sup>* of March to the *31<sup>st</sup>* of March 1846

and for which I have signed receipts in triplicate.

£ *36.16.6* sterling.

*J. P. D. David Lennox*  
Sup't of Bridges

Witness to payment.





Abstract

184

Voucher, No. 203.

D  
246

7

Public Works, Melbourne  
Dr. to Joseph Pittman

For the undermentioned SERVICES performed for the Department: viz.—

		AMOUNT.		
		£	s.	d.
District Police Port Fairy				
1	Beam fools cap best	19/		✓
12	Ink powders black	4/6		✓
1	Penknife (office)	2/4		✓
			1	5 10
Com <sup>2</sup> of Cr <sup>1</sup> Sands Portland				
1	Beam fools cap best	19/		✓
1	do do good	17/		✓
1	Sealing wax	4/		✓
1/2	Wafers	5/9		✓
4	Ink powders Black	4/8		✓
6	pieces Red tape	4/9		✓
1/2	best Quills	4/6		✓
2	qs blotting paper	22/		✓
12	Office pencils	1/4		✓
			2	11 7
AMOUNT CARRIED OVER....£		3	17	5

DATE.	Public Works continued		AMOUNT.
1846.	Amount brought forward.....		
	Native Police		
Mar 26	1. 6 gre fools caps <sup>not cap traches</sup> bound full	10/	10
" "	1. do do 1/2 bound	6/3	6 3
" "	1/4 beam fools caps best	19/	4 9
" "	1/2 gre blotting paper	22/	6 1/2
" "	1/2 ha - Quills	4/6	2 3
" "	2. 1/2 pts Ink not contracted for	1/6	3
" "	1/4 lb Box Wafers	5/9	1 5 1/2
AMOUNT CARRIED FORWARD.....			£ 5 5 7

DATE.	Public Works continued		AMOUNT.
	Amount brought forward.....		
TOTAL.....			£ 5 5 7

Joseph Pittman

Certify, that the Services charged in the above Account were satisfactorily performed, according to the Contract, and that the Rates charged were reasonable for which the same could be procured at the time of Purchase.

James Wattenbury Clerk of Works

RECEIVED on the 28th April 1846, from William Lonsdale

the Sum of five Pounds, five Shillings, and seven Pence, Sterling, in full payment of the account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of the Board, No. dated

TO THE PAYMENT,

W. J. Row, Government Printer.

of Abstract

184

DEPARTMENT OF

Public Works Melbourne

1846

Dr. to Joseph Pittman

For the undermentioned SERVICES performed for the Department: viz.—

Gaol Melbourne		AMOUNT.		
		£	s.	d.
1	Sydney Almanac — ea	1/6		1 6
1	Melbourne do — ea	1/6		1 6
2	Pieces Indian Rubber 3g	6/		1 1
2	Red Ink Powders — doz	4/9		9
6	Black do — doz	4/6		2 3
1	Ham foolscap paper 19g	19/		19
1	do do Ruled faint — rm	25		1 5
1/2	ream post — rm	10/		5
1/2	do Royal writing paper — rm	60/		1 10
1/4	do blotting — rm	22/		5 6
1	paper knife — ea	2/		2
12	Lead pencils 2nd quality	10/		10
12	Cards Steel Pens 2nd quality	8		8
2	Office pen knives — each	2/6		4 8
200	Quills best — hd	4/6		9
6	pieces red tape — doz	4/6		2 1/2
1	Ink Stand best — each	4/		4
1	2 feet ruler — foot	1/6		3
1	2 gr foolscap book full bound	7/3		7 3
1	2 gr do do 1/2 bound	4/6		4 6
1	2 do do do	4/6		4 6
2	boxes Wafers 2g ea	6/		1 6
1/2	lb Sealing Wax — lb	4/9		2 4
AMOUNT CARRIED OVER...		£	7	5 26

DATE.		Public Works continued			
1846.		Amount brought forward.....			
		Clerk of Works Melbourne			
Jan	14	1 Sheet Almanac	ea	1/6	1 6
"	"	4 Reams foolscap paper	best 100	3 10	"
"	"	1 do Post	do 1m	10	"
"	"	6 qrs blotting paper	1m	22	6 7
"	"	1 Ram Cartridge	1m	20	1 "
"	"	3 qrs Double Elephant paper	18	2 14	"
"	"	1 qre tracing paper	qr	16	"
"	"	2. 6 qre demy books	1/2 bound	13/6	1 11
"	"	1. 4 qre do do do	ea	12	"
"	"	2. 3 qre do do do	ea	10/6	1 1
"	"	2. Field books - No 12.	ea	5/9	11 6
"	"	2. Memorandum do	ea	2	4 "
"	"	3 doz drawing pencils best	doz	5/6	16 6
"	"	6 doz common do	doz	10/6	5 3
"	"	12 Cards Steel pens	ea	1/6	18 "
"	"	300 Quills best	hd	4/6	13 6
"	"	6 pieces Indian Rubber	7oz	6/12	2 7
"	"	3 doz Red tapes	doz	4/9	14 3
"	"	12 Ink powder - Black	doz	4/6	4 6
"	"	12 do do - Red	doz	4/9	4 9
"	"	1 do Wafers	doz	5/3	5 3
"	"	2 penknives	ea	5	10 "
					15
AMOUNT CARRIED FORWARD.....					£ 15

DATE.		Public Works continued			
1846.		Amount brought forward.....			
		Telegraph Melbourne			
		1 Sheet Almanac	ea	1/6	1 6
					1 6
		Superintendent of Bridges			
		1/2 Ream foolscap paper	best 1m	19	9 6
		5 qrs Cartridge	1m	20	5 "
		1 do Wafers	doz	5/3	2 7
		2 Field books - No 11	ea	4/9	9 6
					1 6 7
		Police Geelong			
		24 Ink powder	doz	4/6	9 "
					9 "
					9 "
Joseph Pittman					TOTAL.....£ 27 0 9

Certify, that the Services charged in the above Account were satisfactorily performed, according to further certify that they were necessarily required for the Public Service, and that the Rates charged were reasonable for which the same could be procured at the time of Purchase.

James Rattenbury Clerk of Works

RECEIVED on the twenty <sup>fourth</sup> day of March 1846, from William Lonsdale the Sum of twenty seven Pounds, Shillings, and nine Pence, Sterling, in full payment of the amount, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of No. dated

Joseph Pittman

W. J. Row, Government Printer

of Abstract  
No. 184  
MENT OF

205

D

Colonial Government  
Dr. to Harris Marks

184

For the undermentioned ARTICLES supplied for the Public Service; viz.—

				AMOUNT.		
				£	s.	d.
<i>Genl. Department.</i>						
9	25 pairs Blankets	@	15/6	19	7	0
	25 Cotton Bags		2/10	3	10	10
16	2 lbs Thread		2/9		5	6
	4 paper Needles		3/3		1	0
				23	4	10
<i>Hospital Department</i>						
31	20 yds Flannel	@	3/	3		
	130 yds Calico		7	14	6	
				3	14	6
				TOTAL.....£ 24 2 4		

Harris Marks

Certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named  
and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further  
that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for  
same could be procured at the time of Purchase.

James Wattenbury Clerk of Works  
RECEIVED on the 7 April 1846, from Wm. Jones & Co  
the Sum of Twenty five pounds  
in full payment of the above Account, for which have signed Duplicate  
of the same Tenor and Date, pursuant to Warrant of Government, No. dated

Harris Marks

TO THE PAYMENT,  
W. J. Row, Government Printer.

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A. 12, No. 1.

of Abstract  
Warrant No. 184  
DEPARTMENT OF

206

D

Public Works at Melbourne

184

Dr. to William Ashby

For the undermentioned ARTICLES supplied for the Public Service, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
1846	Fresh Water supplied to the undermentioned Govt. Establishments at Melbourne Port Phillip from Jan <sup>1</sup> to March 31 <sup>st</sup> 1846 at the rate of 6 pence per load of 130 gallons.			
Jan <sup>1</sup>	425 loads. 6 p	11	12	6 ✓
to	Telegraph 13 loads. 6 p		6	6 ✓
March 31	Hospital 26 loads. 6 p		13	6 ✓
	William Ashby	TOTAL..£	11	12

*W. Brown*

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of purchase.

*James Rattenbury* Clerk of Works

RECEIVED on the 22 April 1846, from the Sum of

in full payment of the above Account for which

have signed Triplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government No. dated

Witness to the Payment,

*William Ashby*

Melbourne Dec. 31 1845

I the undersigned offer to supply  
the various offices &c of the Colonial  
Government at Melbourne Port Phillip  
with fresh water for the ensuing  
year 1846. at the rate of Six pence  
per load of 130 gallons

Signed

William Ashby.

To the Clerk  
of Works

No other tenders have received

(A true copy)

James Rattenbury  
Clerk of Works

207

D

Abstract

No.

1846 } of Public Works  
Dr. to Denis Egan

STATEMENT OF

1846 .

For the undermentioned ARTICLES supplied for the Public Service ; viz.—

	AMOUNT.		
	£	s.	d.
<i>A. M. Gael</i>			
To Twelve 12 Pair of Strong Boots at 10 Per Pair .....	6	.	.
<i>The Native Police</i>			
To Eighteen 18 Pair of Cavalry Boots at 18 Per Pair .....	16	4	.
<i>The Border Police of Western Port district</i>			
To Two 2 Pair of Cavalry Boots at 18 Per Pair .....	1	16	.
To Two 2 Pair of Strong Leath Boots 10 Per Pair .....	1	.	.
<i>Denis Egan</i>			TOTAL.....£ 25 . .

certify, that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for could be procured at the time of Purchase.

*James Wattenbury* Clerk of Works

RECEIVED on the 14 April 1846, from the Sum of

in full payment of the above Account, for which have signed Duplicate the same Tenor and Date, pursuant to Warrant of Government, No. dated

THE PAYMENT,

*Denis Egan*

No. of Abstract

to Warrant No. 184

THE DEPARTMENT OF

The Superintendent of Bridges  
Dr. to Mr. Thomas Scott.

For the undermentioned SERVICES performed for the Department, viz:—

DATE.	DESCRIPTION.	AMOUNT.		
		£	s.	d.
1846	<p><u>Portland Bay Pier</u></p> <p>For additional Work done towards the construction of a Pier or Jetty at Portland Bay from the 1<sup>st</sup> of January to the 31<sup>st</sup> of March 1846, being the 1<sup>st</sup> Instalment, and 1/3<sup>rd</sup> the amount of his Tender.</p> <p>1/3<sup>rd</sup> of 780 = 260 at 80 per Cent — 208</p>			
	Thomas Scott	Total...£	208	..

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which the same could be procured at the time they were stipulated for.

Wm. Murray  
David Tennant  
Supt of Bridges

RECEIVED on the 10 April 1846, from Mr. Thomas Scott

the Sum of Two Hundred and Eight Pounds,  
Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date; pursuant to Warrant of Government No dated

WITNESS TO THE PAYMENT,

Thomas Scott

Portland 30th March 1846

Sir I beg leave to tender in behalf of  
the Trustees of my Estate, for the Continu-  
ation and Improvements at Portland Bay Pier.

To extend the Pier 135 feet in Length  
from the terminus of the present Pier  
to the following

Portland March 3 1845

Portland Bay  
Sub Treasurer

Melbourne

Sir

I have pleasure to pay to  
Mr Fletcher Manager of the Union Bank  
Over the sum of Two Hundred Pounds  
now due for work so executed in the completion  
of the Pier at Portland and certified for  
by John G. G. G. G.

We are Sir

Yours respectfully

J. G. G. G.  
George G. G.  
G. G. G.

Trustees in  
the name of  
Estate the  
Contractor for  
above work