

Department of Transportation

Sole Source DOT Contracts April 2009-June 2012'



Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Total Number of Contracts: 617

Contractor

Contractor: All
Contractor Type: All
Security Type: All

Contract Information

BIP Awarded: All
Minimum Contract Amount: All
Maximum Contract Amount: All
Price Structure: All
Multi-Year Contract: All
Bonding: All
Contract Method: Non-Competitive Sole Source
Sole Source: All
RFP: All
ROD: All

Location

Administrative Region: All
Division: All
Initiating Office: All
Community: All
Settlement Area: All
Ministerial Riding: All
Highway: All

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - 5728 NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793844	Local	01-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
5728 NWT Ltd.				(N)	\$0	\$0	
Janitorial Services				(L)	\$3,200.00	\$0	
Hay River Airport							
				(Total)	\$3,200.00	\$0	0
				(Contract + Change)	\$3,200.00		

Summary for Contractor - 5728 NWT Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$3,200.00	100.0%	0	0 %	\$0	0.0%	\$3,200.00
Total	1		\$3,200.00		0		\$0	0.0%	\$3,200.00

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Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - 5750 N.W.T. Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792275	Northern	01-Apr-2009	30-Apr-2010	(S)	\$0	\$0	
5750 N.W.T. Ltd.				(N)	\$25,000.00	\$0	
Deh Cho Bridge-Project Mgmt. Board Rep.				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		

Summary for Contractor - 5750 N.W.T. Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$25,000.00	100.0%	0	0 %	\$0	0.0%	\$25,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		0		\$0	0.0%	\$25,000.00

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Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - 851791 NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901588	Northern	01-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$24,150.00	\$0	
Gravel Haul				(L)	\$0	\$0	
Jean Marie River Access							
				(Total)	\$24,150.00	\$0	0
				(Contract + Change)	\$24,150.00		
SC792341	Local	11-May-2009	31-May-2009	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Ferry Launch Services				(L)	\$66,500.00	\$27,000.00	
Liard and Ndulee Crossing							
				(Total)	\$66,500.00	\$27,000.00	2
				(Contract + Change)	\$93,500.00		
SC792499	Northern	01-Sep-2009	30-Sep-2009	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$38,400.00	\$0	
Hheavy Equipment Rental				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$38,400.00	\$0	0
				(Contract + Change)	\$38,400.00		
SC793044	Local	21-Sep-2010	31-Oct-2010	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Boat Launch Construction & Installation				(L)	\$40,000.00	\$0	
Cummunity of Fort Simpson							
				(Total)	\$40,000.00	\$0	0
				(Contract + Change)	\$40,000.00		
SC793289	Northern	11-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$7,400.00	\$0	
Concrete Gravel - Trout Lake				(L)	\$0	\$0	
Trout Lake New Airport Site							
				(Total)	\$7,400.00	\$0	0
				(Contract + Change)	\$7,400.00		
SC793453	Local	01-Jul-2011	31-Aug-2011	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Chipseal Rehabilitation				(L)	\$538,020.00	\$0	
Highway #1, Km 457 to Km 471							
				(Total)	\$538,020.00	\$0	0
				(Contract + Change)	\$538,020.00		
SC793456	Northern	10-Apr-2011	31-May-2011	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$159,083.00	\$0	
Equipment and Labour				(L)	\$0	\$0	
Highway 7, Km 125 - Km 220							
				(Total)	\$159,083.00	\$0	0
				(Contract + Change)	\$159,083.00		
SC793681	Local	21-Oct-2011	07-Nov-2011	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Emergency Grade Repairs				(L)	\$155,000.00	\$0	
Various							
				(Total)	\$155,000.00	\$0	0
				(Contract + Change)	\$155,000.00		

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Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - 851791 NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793781	Local	15-Nov-2011	01-Jan-2012	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Liard and Ndulee Ice Bridge Fort Simpson	Construction			(L)	\$61,200.00	\$0	
				(Total)	\$61,200.00	\$0	0
				(Contract + Change)	\$61,200.00		
SC793880	Local	27-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
851791 NWT Ltd.				(N)	\$0	\$0	
Portable Bridge Move Highway #1, Km 88				(L)	\$20,290.00	\$0	
				(Total)	\$20,290.00	\$0	0
				(Contract + Change)	\$20,290.00		

Summary for Contractor - 851791 NWT Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	4	40.0%	\$229,033.00	20.6%	0	0 %	\$0	0.0%	\$229,033.00
(L)	6	60.0%	\$881,010.00	79.4%	2	100.0%	\$27,000.00	3.1%	\$908,010.00
Total	10		\$1,110,043.00		2		\$27,000.00	2.4%	\$1,137,043.00

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Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - A & A Technical Services

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901564	Local	14-Mar-2011	18-Mar-2011	(S)	\$0	\$0	
A & A Technical Services				(N)	\$0	\$0	
Supply of Liner for Overflow Reservoir Yellowknife				(L)	\$7,624.25	\$0	
(Total)					\$7,624.25	\$0	0
(Contract + Change)					\$7,624.25		
SC792805	Local	03-Sep-2010	31-Oct-2010	(S)	\$0	\$0	
A & A Technical Services				(N)	\$0	\$0	
Liner Installation Yellowknife				(L)	\$177,080.00	\$10,063.83	
(Total)					\$177,080.00	\$10,063.83	1
(Contract + Change)					\$187,143.83		
SC792806	Local	12-May-2010	30-Jun-2010	(S)	\$0	\$0	
A & A Technical Services				(N)	\$0	\$0	
Glycol Impacted Water Management Yellowknife				(L)	\$37,290.00	\$1,670.93	
(Total)					\$37,290.00	\$1,670.93	1
(Contract + Change)					\$38,960.93		
SC793617	Northern	02-Aug-2011	12-Aug-2011	(S)	\$0	\$0	
A & A Technical Services				(N)	\$12,000.00	(\$450.00)	
Liner Installation Overflow Reservoir Hwy No. 1 Km 414				(L)	\$0	\$0	
(Total)					\$12,000.00	(\$450.00)	1
(Contract + Change)					\$11,550.00		

Summary for Contractor - A & A Technical Services

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	1	25.0%	\$12,000.00	5.1%	1	33.3%	(\$450.00)	-3.8%	\$11,550.00
(L)	3	75.0%	\$221,994.25	94.9%	2	66.7%	\$11,734.76	5.3%	\$233,729.01
Total	4		\$233,994.25		3		\$11,284.76	4.8%	\$245,279.01

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Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - A & B Enterprises

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792641	Local	02-Nov-2009	31-Mar-2010	(S)	\$0	\$0	
A & B Enterprises				(N)	\$0	\$0	
As and When Snow Removal				(L)	\$1,300.00	\$200.00	
Hay River							
				(Total)	\$1,300.00	\$200.00	1
				(Contract + Change)	\$1,500.00		
SC793164	Local	01-Nov-2010	31-Mar-2011	(S)	\$0	\$0	
A & B Enterprises				(N)	\$0	\$0	
As and When Snow Removal				(L)	\$1,300.00	\$0	
Hay River							
				(Total)	\$1,300.00	\$0	0
				(Contract + Change)	\$1,300.00		

Summary for Contractor - A & B Enterprises

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	2	100.0%	\$2,600.00	100.0%	1	100.0%	\$200.00	7.7%	\$2,800.00
Total	2		\$2,600.00		1		\$200.00	7.7%	\$2,800.00

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Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - A.W. Fraser & Associates

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793185	Southern	14-Jan-2011	31-Mar-2011	(S)	\$10,000.00	\$0	
A.W. Fraser & Associates				(N)	\$0	\$0	
Leadership Development Appraisals				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$10,000.00	\$0	0
				(Contract + Change)	\$10,000.00		

Summary for Contractor - A.W. Fraser & Associates

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$10,000.00	100.0%	0	0 %	\$0	0.0%	\$10,000.00
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$10,000.00		0		\$0	0.0%	\$10,000.00

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Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Aboriginal Engineering Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792318	Northern	15-Jun-2009	30-Sep-2009	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$24,980.00	\$9,350.00	
Crushing Operations				(L)	\$0	\$0	
Fort Good Hope, NWT							
				(Total)	\$24,980.00	\$9,350.00	1
				(Contract + Change)	\$34,330.00		
SC792541	Northern	04-Aug-2009	29-Oct-2009	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$9,764.08	\$0	
Soils Testing for Crushing Operations				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$9,764.08	\$0	0
				(Contract + Change)	\$9,764.08		
SC792586	Northern	15-Oct-2009	06-Nov-2009	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$21,322.80	\$0	
Supervision and Inspection of Drainage Ditch Construction				(L)	\$0	\$0	
Nahanni Bute, MT							
				(Total)	\$21,322.80	\$0	0
				(Contract + Change)	\$21,322.80		
SC792672	Local	25-Jan-2010	31-Mar-2010	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$0	\$0	
Inspection Services for Yellowknife Fencing Project				(L)	\$24,871.20	\$0	
Yellowknife							
				(Total)	\$24,871.20	\$0	0
				(Contract + Change)	\$24,871.20		
SC792812	Northern	07-Jun-2010	30-Jul-2010	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$24,864.00	\$0	
Tulita Crushing Operations				(L)	\$0	\$0	
Tulita							
				(Total)	\$24,864.00	\$0	0
				(Contract + Change)	\$24,864.00		
SC793209	Northern	07-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$14,636.23	\$0	
Site Superintendent				(L)	\$0	\$0	
Trout Lake							
				(Total)	\$14,636.23	\$0	0
				(Contract + Change)	\$14,636.23		
SC793271	Northern	03-Jul-2010	12-Jul-2010	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$15,743.87	\$0	
Labour for EK-35 Dust Control Application				(L)	\$0	\$0	
Whati, Lutselk'e & Wekweeti							
				(Total)	\$15,743.87	\$0	0
				(Contract + Change)	\$15,743.87		
SC793390	Northern	13-Jun-2011	22-Jul-2011	(S)	\$0	\$0	
Aboriginal Engineering Ltd				(N)	\$24,864.00	\$0	
Provision of Engineering Services				(L)	\$0	\$0	
Colville Lake							
				(Total)	\$24,864.00	\$0	0
				(Contract + Change)	\$24,864.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Summary for Contractor - Aboriginal Engineering Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	7	87.5%	\$136,174.98	84.6%	1	100.0%	\$9,350.00	6.9%	\$145,524.98
(L)	1	12.5%	\$24,871.20	15.4%	0	0 %	\$0	0.0%	\$24,871.20
Total	8		\$161,046.18		1		\$9,350.00	5.8%	\$170,396.18

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Ace Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901270	Local	19-Jan-2010	29-Jan-2010	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Winter Sand - Special Spec. Yellowknife				(L)	\$96,000.00	\$0	
				(Total)	\$96,000.00	\$0	0
				(Contract + Change)	\$96,000.00		
PO901324	Local	22-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Winter Sand - Special Spec. Yellowknife				(L)	\$96,000.00	\$0	
				(Total)	\$96,000.00	\$0	0
				(Contract + Change)	\$96,000.00		
PO901325	Local	30-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Winter Sand - Special Spec. Yellowknife				(L)	\$96,000.00	\$0	
				(Total)	\$96,000.00	\$0	0
				(Contract + Change)	\$96,000.00		
PO901501	Local	10-Jan-2011	31-Jan-2011	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Emergency Supply Road Mtce Material 2011 yellowknife				(L)	\$43,200.00	\$0	
				(Total)	\$43,200.00	\$0	0
				(Contract + Change)	\$43,200.00		
PO901530	Northern	04-Feb-2011	11-Feb-2011	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$21,000.00	\$0	
Emergency Supply Road Mtce Material Edzo Edzo				(L)	\$0	\$0	
				(Total)	\$21,000.00	\$0	0
				(Contract + Change)	\$21,000.00		
PO901552	Local	28-Feb-2011	04-Mar-2011	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Emergency Supply Road Mtce Mat. Yellowknife Yellowknife				(L)	\$24,000.00	\$0	
				(Total)	\$24,000.00	\$0	0
				(Contract + Change)	\$24,000.00		
PO901599	Local	01-Apr-2011	08-Apr-2011	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Emergency Supply Road Mtce Material - YK Yellowknife				(L)	\$50,400.00	\$0	
				(Total)	\$50,400.00	\$0	0
				(Contract + Change)	\$50,400.00		
SC793005	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Repair Water Leak-YZF Yellowknife, NT				(L)	\$11,090.00	\$0	
				(Total)	\$11,090.00	\$0	0
				(Contract + Change)	\$11,090.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ace Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793881	Local	28-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
Ace Enterprises Ltd.				(N)	\$0	\$0	
Granular Supply				(L)	\$39,895.00	\$0	
Yellowknife Airport							
				(Total)	\$39,895.00	\$0	0
				(Contract + Change)	\$39,895.00		

Summary for Contractor - Ace Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	11.1%	\$21,000.00	4.4%	0	0 %	\$0	0.0%	\$21,000.00
(L)	8	88.9%	\$456,585.00	95.6%	0	0 %	\$0	0.0%	\$456,585.00
Total	9		\$477,585.00		0		\$0	0.0%	\$477,585.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Acklands-Grainger Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793292	Local	01-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Acklands-Grainger Inc.				(N)	\$0	\$0	
SCBA Units				(L)	\$7,000.00	\$0	
Yellowknife Airport							
				(Total)	\$7,000.00	\$0	0
				(Contract + Change)	\$7,000.00		

Summary for Contractor - Acklands-Grainger Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$7,000.00	100.0%	0	0 %	\$0	0.0%	\$7,000.00
Total	1		\$7,000.00		0		\$0	0.0%	\$7,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - ADB Airfield Solutions Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050646	Southern	15-Jan-2010	31-Jan-2013	(S)	\$0	\$0	
ADB Airfield Solutions Ltd.				(N)	\$0	\$0	
Manufacture/Supply Airport/Airfield Aviation Electrical Equipment				(L)	\$0	\$0	
Yellowknife							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - ADB Airfield Solutions Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - AECOM Canada Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792368	Northern	18-Jun-2009	30-Nov-2009	(S)	\$0	\$0	
AECOM Canada Ltd.				(N)	\$25,000.00	\$0	
Engineering Services				(L)	\$0	\$0	
Norman Wells							
(Total)					\$25,000.00	\$0	0
(Contract + Change)					\$25,000.00		

Summary for Contractor - AECOM Canada Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$25,000.00	100.0%	0	0 %	\$0	0.0%	\$25,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		0		\$0	0.0%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Air Tindi Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
AC426811	Northern	06-Jul-2011	06-Jul-2011	(S)	\$0	\$0		
Air Tindi Ltd.				(N)	\$5,154.67	\$0		
Air Charter				(L)	\$0	\$0		
Yellowknife								
				(Total)	\$5,154.67	\$0		0
				(Contract + Change)	\$5,154.67			
AC430633	Northern	23-Apr-2012	23-Apr-2012	(S)	\$0	\$0		
Air Tindi Ltd.				(N)	\$4,882.14	\$128.38		
Air Charter				(L)	\$0	\$0		
Yellowknife, Trout Lake								
				(Total)	\$4,882.14	\$128.38		1
				(Contract + Change)	\$5,010.52			
AC600358	Northern	01-Jul-2011	01-Jul-2011	(S)	\$0	\$0		
Air Tindi Ltd.				(N)	\$5,496.43	\$0		
Air Charter				(L)	\$0	\$0		
Various								
				(Total)	\$5,496.43	\$0		0
				(Contract + Change)	\$5,496.43			
AC600371	Local	08-Sep-2011	08-Sep-2011	(S)	\$0	\$0		
Air Tindi Ltd.				(N)	\$0	\$0		
Air Charter				(L)	\$5,604.72	\$434.03		
Yellowknife								
				(Total)	\$5,604.72	\$434.03		1
				(Contract + Change)	\$6,038.75			
AC600378	Northern	28-Sep-2011	28-Sep-2011	(S)	\$0	\$0		
Air Tindi Ltd.				(N)	\$5,597.25	\$1.44		
Air Charter				(L)	\$0	\$0		
Nahanni Butte Airport								
				(Total)	\$5,597.25	\$1.44		1
				(Contract + Change)	\$5,598.69			

Summary for Contractor - Air Tindi Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	4	80.0%	\$21,130.49	79.0%	2	66.7%	\$129.82	0.6%	\$21,260.31
(L)	1	20.0%	\$5,604.72	21.0%	1	33.3%	\$434.03	7.7%	\$6,038.75
Total	5		\$26,735.21		3		\$563.85	2.1%	\$27,299.06

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Aklak Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC600368	Northern	20-Sep-2011	22-Sep-2011	(S)	\$0	\$0	
Aklak Inc.				(N)	\$18,979.57	\$2,311.68	
Air Charter to Inuvik Regional Airports				(L)	\$0	\$0	
Inuvik Regional Airports				(Total)	\$18,979.57	\$2,311.68	1
				(Contract + Change)	\$21,291.25		

Summary for Contractor - Aklak Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$18,979.57	100.0%	1	100.0%	\$2,311.68	12.2%	\$21,291.25
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$18,979.57		1		\$2,311.68	12.2%	\$21,291.25

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - All Peace Petroleum Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792385	Southern	26-Jun-2009	31-Mar-2010	(S)	\$10,000.00	\$0	
All Peace Petroleum Ltd.				(N)	\$0	\$0	
Maintenance of Gas and Diesel Dispensers				(L)	\$0	\$0	
Various							
				(Total)	\$10,000.00	\$0	0
				(Contract + Change)	\$10,000.00		
SC792787	Southern	30-Apr-2010	31-Mar-2011	(S)	\$5,000.00	\$3,642.00	
All Peace Petroleum Ltd.				(N)	\$0	\$0	
2010 Fuel Calibration Services				(L)	\$0	\$0	
Highway Maintenance Camps and other facilities as required.							
				(Total)	\$5,000.00	\$3,642.00	2
				(Contract + Change)	\$8,642.00		
SC793389	Southern	17-May-2011	31-Mar-2012	(S)	\$5,000.00	\$0	
All Peace Petroleum Ltd.				(N)	\$0	\$0	
2011 Fuel Calibration Services				(L)	\$0	\$0	
Highway Maintenance Camps and other facilities as required.							
				(Total)	\$5,000.00	\$0	0
				(Contract + Change)	\$5,000.00		

Summary for Contractor - All Peace Petroleum Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$20,000.00	100.0%	2	100.0%	\$3,642.00	18.2%	\$23,642.00
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	3		\$20,000.00		2		\$3,642.00	18.2%	\$23,642.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - AMD Promotions

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793394	Local	26-Sep-2011	29-Sep-2011	(S)	\$0	\$0	
AMD Promotions				(N)	\$0	\$0	
Appearance at XXIV World Road Congress Yellowknife				(L)	\$19,059.32	\$0	
(Total)					\$19,059.32	\$0	0
(Contract + Change)					\$19,059.32		

Summary for Contractor - AMD Promotions

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$19,059.32	100.0%	0	0 %	\$0	0.0%	\$19,059.32
Total	1		\$19,059.32		0		\$0	0.0%	\$19,059.32

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Amerace Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050647	Southern	19-Jan-2010	31-Jan-2013	(S)	\$0	\$0	
Amerace Ltd.				(N)	\$0	\$0	
Manufacture/Supply Airfield Lighting Equipment				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Amerace Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Arctic Circle Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
SC792294	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Equipment Rental				(L)	\$53,900.00	\$13,150.00	
Fort Good Hope							
				(Total)	\$53,900.00	\$13,150.00	1
				(Contract + Change)	\$67,050.00		
SC792307	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Equipment Supervisor				(L)	\$37,600.00	\$63,330.00	
Fort Good Hope							
				(Total)	\$37,600.00	\$63,330.00	3
				(Contract + Change)	\$100,930.00		
SC792439	Local	21-Jul-2009	27-Aug-2009	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Crusher Repairs				(L)	\$66,787.56	\$0	
Fort Good Hope							
				(Total)	\$66,787.56	\$0	0
				(Contract + Change)	\$66,787.56		
SC792492	Northern	15-Aug-2009	30-Oct-2009	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$99,500.00	\$34,190.00	
Supply Equipment and Labour for Crusher at the Fort Good Hope Airport				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$99,500.00	\$34,190.00	1
				(Contract + Change)	\$133,690.00		
SC792951	Local	09-Aug-2010	31-Oct-2010	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Equipment Rental				(L)	\$184,850.00	\$68,740.74	
Fort Good Hope Airport							
				(Total)	\$184,850.00	\$68,740.74	3
				(Contract + Change)	\$253,590.74		
SC793310	Local	18-Nov-2010	21-Feb-2011	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Supervisory Labourer				(L)	\$19,260.00	\$0	
Fort Good Hope Airport							
				(Total)	\$19,260.00	\$0	0
				(Contract + Change)	\$19,260.00		
SC793536	Local	01-Jul-2011	30-Sep-2011	(S)	\$0	\$0	
Arctic Circle Enterprises Ltd.				(N)	\$0	\$0	
Labour & Equipment Supply				(L)	\$44,810.00	(\$9,308.12)	
Fort Good Hope Airport							
				(Total)	\$44,810.00	(\$9,308.12)	1
				(Contract + Change)	\$35,501.88		

Summary for Contractor - Arctic Circle Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	14.3%	\$99,500.00	19.6%	1	11.1%	\$34,190.00	34.4%	\$133,690.00
(L)	6	85.7%	\$407,207.56	80.4%	8	88.9%	\$135,912.62	33.4%	\$543,120.18
Total	7		\$506,707.56		9		\$170,102.62	33.6%	\$676,810.18

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Arctic Environmental Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793144	Northern	03-Dec-2010	31-Dec-2010				
				(S)	\$0	\$0	
Arctic Environmental Services Ltd.				(N)	\$12,000.00	\$0	
Hazardous Waste Disposal - Checkpoint Remediation Site				(L)	\$0	\$0	
checkpoint Remediation Site - hwy No.7 - Km 245							
				(Total)	\$12,000.00	\$0	0
				(Contract + Change)	\$12,000.00		

Summary for Contractor - Arctic Environmental Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$12,000.00	100.0%	0	0 %	\$0	0.0%	\$12,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,000.00		0		\$0	0.0%	\$12,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Arctic Storage & Rentals Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792745	Northern	23-Mar-2010	30-Sep-2010	(S)	\$0	\$0	
Arctic Storage & Rentals Ltd.				(N)	\$35,000.00	\$0	
Airport Roof Repairs				(L)	\$0	\$0	
Ulukhaktok				(Total)	\$35,000.00	\$0	0
				(Contract + Change)	\$35,000.00		
SC792851	Northern	08-Jun-2010	30-Sep-2010	(S)	\$0	\$0	
Arctic Storage & Rentals Ltd.				(N)	\$98,000.00	\$0	
Roof Repairs				(L)	\$0	\$0	
Ulukhaktok Airport				(Total)	\$98,000.00	\$0	0
				(Contract + Change)	\$98,000.00		

Summary for Contractor - Arctic Storage & Rentals Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	100.0%	\$133,000.00	100.0%	0	0 %	\$0	0.0%	\$133,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$133,000.00		0		\$0	0.0%	\$133,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Armagh Construction

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793115	Northern	04-Oct-2010	31-Mar-2011	(S)	\$0	\$0	
Armagh Construction				(N)	\$23,050.00	\$0	
Equipment Rental - 6 Way Dozer for Ft. Smith area Ft. Smith				(L)	\$0	\$0	
(Total)					\$23,050.00	\$0	0
(Contract + Change)					\$23,050.00		

Summary for Contractor - Armagh Construction

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$23,050.00	100.0%	0	0 %	\$0	0.0%	\$23,050.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$23,050.00		0		\$0	0.0%	\$23,050.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Associated Engineering (BC) Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792934	Southern	01-Aug-2010	15-Sep-2010	(S)	\$25,000.00	\$0	
Associated Engineering (BC) Ltd.				(N)	\$0	\$0	
Quality Control Services				(L)	\$0	\$0	
Hwy 5, Km 232				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		

Summary for Contractor - Associated Engineering (BC) Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$25,000.00	100.0%	0	0 %	\$0	0.0%	\$25,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		0		\$0	0.0%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Astrographic Industries Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050959	Southern	01-Apr-2012	31-Mar-2015	(S)	\$0	\$0	
Astrographic Industries Ltd.				(N)	\$0	\$0	
Supply of NWT Validation Tags				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Astrographic Industries Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Aurora College

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792764	Northern	15-May-2010	31-Jul-2010	(S)	\$0	\$0	
Aurora College				(N)	\$54,607.00	\$0	
Heavy Equipment Operator Training				(L)	\$0	\$0	
Colville Lake							
(Total)					\$54,607.00	\$0	0
(Contract + Change)					\$54,607.00		
SC792781	Northern	31-Jan-2011	31-Mar-2011	(S)	\$0	\$0	
Aurora College				(N)	\$16,647.57	\$20,175.13	
Heavy Equipment Operator Training				(L)	\$0	\$0	
Trout Lake							
(Total)					\$16,647.57	\$20,175.13	2
(Contract + Change)					\$36,822.70		
SC793246	Local	20-Dec-2010	23-Dec-2010	(S)	\$0	\$0	
Aurora College				(N)	\$0	\$0	
Driver Training				(L)	\$6,630.00	\$0	
Inuvik							
(Total)					\$6,630.00	\$0	0
(Contract + Change)					\$6,630.00		
SC793418	Northern	20-Jun-2011	29-Jul-2011	(S)	\$0	\$0	
Aurora College				(N)	\$36,263.53	(\$7,519.85)	
Heavy Equipment Operator Training				(L)	\$0	\$0	
Colville Lake							
(Total)					\$36,263.53	(\$7,519.85)	1
(Contract + Change)					\$28,743.68		

Summary for Contractor - Aurora College

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	75.0%	\$107,518.10	94.2%	3	100.0%	\$12,655.28	11.8%	\$120,173.38
(L)	1	25.0%	\$6,630.00	5.8%	0	0 %	\$0	0.0%	\$6,630.00
Total	4		\$114,148.10		3		\$12,655.28	11.1%	\$126,803.38

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Aurora Telecom Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793562	Local	01-Jul-2011	30-Aug-2011	(S)	\$0	\$0	
Aurora Telecom Services Ltd.				(N)	\$0	\$0	
Yellowknife Airport Granular Excavation for Fuel Tank Relocation				(L)	\$11,200.00	\$0	
Yellowknife Airport							
				(Total)	\$11,200.00	\$0	0
				(Contract + Change)	\$11,200.00		

Summary for Contractor - Aurora Telecom Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$11,200.00	100.0%	0	0 %	\$0	0.0%	\$11,200.00
Total	1		\$11,200.00		0		\$0	0.0%	\$11,200.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Avens Associates Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792330	Northern	25-May-2009	30-Sep-2011	(S)	\$0	\$0	
Avens Associates Ltd.				(N)	\$25,000.00	\$0	
Ingraham Trail Re-alignment				(L)	\$0	\$0	
Ingraham Trail Hwy 4							
				(Total)	\$25,000.00	\$0	2
				(Contract + Change)	\$25,000.00		

Summary for Contractor - Avens Associates Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$25,000.00	100.0%	2	100.0%	\$0	0.0%	\$25,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		2		\$0	0.0%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Aviation Visual Aids

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050643	Southern	11-Jan-2010	31-Dec-2012	(S)	\$0	\$0	
Aviation Visual Aids				(N)	\$0	\$0	
Manufacture/Supply Airport Electrical Equipment				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Aviation Visual Aids

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Beaver Enterprises Limited Partnership

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT101006	Northern	21-Sep-2010	21-Mar-2011	(S)	\$0	\$0	
Beaver Enterprises Limited Partnership				(N)	\$145,000.00	\$27,890.00	
Equipment Rental and Personnel Supply				(L)	\$0	\$0	
Nahanni Butte, NT							
				(Total)	\$145,000.00	\$27,890.00	1
				(Contract + Change)	\$172,890.00		

Summary for Contractor - Beaver Enterprises Limited Partnership

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$145,000.00	100.0%	1	100.0%	\$27,890.00	19.2%	\$172,890.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$145,000.00		1		\$27,890.00	19.2%	\$172,890.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Behdzi Ahda First Nation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100895	Local	01-Apr-2010	31-Mar-2012	(S)	\$0	\$0	
Behdzi Ahda First Nation				(N)	\$0	\$0	
Colville Lake Airport Operations and Maintenance Services (Two - Year Contract)				(L)	\$170,400.00	(\$20,000.00)	
Colville Lake NWT							
				(Total)	\$170,400.00	(\$20,000.00)	1
				(Contract + Change)	\$150,400.00		
CT101196	Northern	01-Apr-2012	30-Sep-2012	(S)	\$0	\$0	
Behdzi Ahda First Nation				(N)	\$37,600.02	\$0	
Colville Lake Airport Operations & Maintenance Services				(L)	\$0	\$0	
Colville Lake							
				(Total)	\$37,600.02	\$0	0
				(Contract + Change)	\$37,600.02		
SC793782	Local	15-Nov-2011	31-Mar-2013	(S)	\$0	\$0	
Behdzi Ahda First Nation				(N)	\$0	\$0	
Construction and Maintenance for Winter Road Zone 7-2				(L)	\$159,975.00	\$0	
Colville Lake							
				(Total)	\$159,975.00	\$0	0
				(Contract + Change)	\$159,975.00		

Summary for Contractor - Behdzi Ahda First Nation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	33.3%	\$37,600.02	10.2%	0	0 %	\$0	0.0%	\$37,600.02
(L)	2	66.7%	\$330,375.00	89.8%	1	100.0%	(\$20,000.00)	-6.1%	\$310,375.00
Total	3		\$367,975.02		1		\$-20,000.00	-5.4%	\$347,975.02

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Behdzi Ahda First Nation Economic Development Trust

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792476	Local	25-Aug-2009	31-Oct-2009	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Brush Cutting Services				(L)	\$171,250.00	\$0	
Colville Lake Airport							
				(Total)	\$171,250.00	\$0	0
				(Contract + Change)	\$171,250.00		
SC792556	Local	01-Sep-2009	30-Oct-2009	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Slashing, Clearing & Geotech at new Airport Site				(L)	\$38,360.00	\$0	
Colville Lake							
				(Total)	\$38,360.00	\$0	0
				(Contract + Change)	\$38,360.00		
SC792797	Local	07-May-2010	31-Jul-2010	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Brush Cutting				(L)	\$18,000.00	\$0	
Colville Lake New Airport site							
				(Total)	\$18,000.00	\$0	0
				(Contract + Change)	\$18,000.00		
SC792853	Local	01-May-2010	31-Oct-2010	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Accommodation & Meals				(L)	\$25,200.00	\$22,050.00	
Colville Lake New Airport							
				(Total)	\$25,200.00	\$22,050.00	1
				(Contract + Change)	\$47,250.00		
SO050689	Local	01-Feb-2010	31-Mar-2012	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Equipment Supply				(L)	\$0	\$0	
Colville Lake New Airport Site							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050690	Local	01-Feb-2010	31-Mar-2012	(S)	\$0	\$0	
Behdzi Ahda First Nation Economic Development Trust				(N)	\$0	\$0	
Labour Supply				(L)	\$0	\$0	
Colville Lake New Airport Site							
				(Total)	\$0	\$0	1
				(Contract + Change)	\$0		

Summary for Contractor - Behdzi Ahda First Nation Economic Development Trust

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	6	100.0%	\$252,810.00	100.0%	2	100.0%	\$22,050.00	8.7%	\$274,860.00
Total	6		\$252,810.00		2		\$22,050.00	8.7%	\$274,860.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Berah Gutone Tue Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901767	Local	26-Jan-2012	31-Mar-2012	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Supply & Deliver Air Terminal Building Seating				(L)	\$15,374.06	\$0	
Colville Lake New Airport Site							
(Total)					\$15,374.06	\$0	0
(Contract + Change)					\$15,374.06		
SC793322	Local	21-Mar-2011	31-Jul-2011	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Hand Clearing & Brushing - Colville Lake Road Realignment				(L)	\$57,500.00	\$0	
Colville Lake Road							
(Total)					\$57,500.00	\$0	0
(Contract + Change)					\$57,500.00		
SC793717	Northern	15-Nov-2011	30-Sep-2012	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$406,670.00	\$0	
Colville Lake Winter Road Access Realignment				(L)	\$0	\$0	
Colville Lake Winter Road							
(Total)					\$406,670.00	\$0	0
(Contract + Change)					\$406,670.00		
SC793742	Local	23-Jan-2012	15-Mar-2012	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Supply & Deliver Building Materials				(L)	\$46,644.48	\$0	
New Colville Lake Airport Site							
(Total)					\$46,644.48	\$0	0
(Contract + Change)					\$46,644.48		
SC793790	Local	23-Jan-2012	31-Mar-2012	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Building Material Supply				(L)	\$90,000.00	\$66,813.46	
Colville Lake New Airport Site							
(Total)					\$90,000.00	\$66,813.46	3
(Contract + Change)					\$156,813.46		
SO050776	Local	01-Feb-2011	31-Mar-2013	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Equipment Rental				(L)	\$0	\$0	
Colville Lake New Airport Site							
(Total)					\$0	\$0	1
(Contract + Change)					\$0		
SO050777	Local	01-Feb-2011	31-Mar-2013	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Labour Supply				(L)	\$0	\$0	
Colville Lake New Airport Site							
(Total)					\$0	\$0	1
(Contract + Change)					\$0		
SO050778	Local	01-Feb-2011	31-Mar-2013	(S)	\$0	\$0	
Berah Gutone Tue Enterprises Ltd.				(N)	\$0	\$0	
Accommodations				(L)	\$0	\$0	
Colville Lake New Airport Site							
(Total)					\$0	\$0	1
(Contract + Change)					\$0		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Summary for Contractor - Berah Gutone Tue Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	12.5%	\$406,670.00	66.0%	0	0 %	\$0	0.0%	\$406,670.00
(L)	7	87.5%	\$209,518.54	34.0%	6	100.0%	\$66,813.46	31.9%	\$276,332.00
Total	8		\$616,188.54		6		\$66,813.46	10.8%	\$683,002.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Birch Electric

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792728	Northern	09-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Birch Electric				(N)	\$9,255.00	\$1,901.02	
Mechanical Systems Inspection				(L)	\$0	\$0	
Inuvik Airport							
				(Total)	\$9,255.00	\$1,901.02	1
				(Contract + Change)	\$11,156.02		

Summary for Contractor - Birch Electric

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$9,255.00	100.0%	1	100.0%	\$1,901.02	20.5%	\$11,156.02
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$9,255.00		1		\$1,901.02	20.5%	\$11,156.02

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - BJ Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792409	Local	07-Jul-2009	01-Sep-2009	(S)	\$0	\$0	
BJ Services Ltd.				(N)	\$0	\$0	
Installation of Tulita Airport Fencing				(L)	\$6,140.00	\$10,420.00	
Tulita				(Total)	\$6,140.00	\$10,420.00	1
				(Contract + Change)	\$16,560.00		

Summary for Contractor - BJ Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	1	100.0%	\$6,140.00	100.0%	1	100.0%	\$10,420.00	169.7%	\$16,560.00
Total	1		\$6,140.00		1		\$10,420.00	169.7%	\$16,560.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - BlueCielo ECM Solutions

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901748	Southern	01-Feb-2012	31-Jan-2013	(S)	\$5,046.00	\$0	
BlueCielo ECM Solutions				(N)	\$0	\$0	
BlueCielo Software Maintenance and Support 2012-13				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$5,046.00	\$0	0
				(Contract + Change)	\$5,046.00		
SC793613	Southern	23-Sep-2011	31-Jan-2012	(S)	\$7,500.00	\$245.50	
BlueCielo ECM Solutions				(N)	\$0	\$0	
BlueCielo Maintenance and Support 2011				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$7,500.00	\$245.50	1
				(Contract + Change)	\$7,745.50		

Summary for Contractor - BlueCielo ECM Solutions

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$12,546.00	100.0%	1	100.0%	\$245.50	2.0%	\$12,791.50
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	2		\$12,546.00		1		\$245.50	2.0%	\$12,791.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Bob's Welding & Heavy Equipment Repairs Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901295	Local	24-Feb-2010	24-Feb-2010	(S)	\$0	\$0	
Bob's Welding & Heavy Equipment Repairs Ltd.				(N)	\$0	\$0	
Supply Runway Ice Control Sand				(L)	\$18,669.25	\$0	
Inuvik Airport							
				(Total)	\$18,669.25	\$0	0
				(Contract + Change)	\$18,669.25		
PO901495	Local	06-Dec-2010	31-Dec-2010	(S)	\$0	\$0	
Bob's Welding & Heavy Equipment Repairs Ltd.				(N)	\$0	\$0	
Provision of Airport Winter Sand				(L)	\$21,000.00	\$974.40	
Inuvik Mike Zubko Airport							
				(Total)	\$21,000.00	\$974.40	1
				(Contract + Change)	\$21,974.40		
PO901704	Local	29-Aug-2011	31-Aug-2011	(S)	\$0	\$0	
Bob's Welding & Heavy Equipment Repairs Ltd.				(N)	\$0	\$0	
Road Construction Material/Supply - Gravel				(L)	\$8,060.00	\$0	
Inuvik Airport							
				(Total)	\$8,060.00	\$0	0
				(Contract + Change)	\$8,060.00		

Summary for Contractor - Bob's Welding & Heavy Equipment Repairs Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	3	100.0%	\$47,729.25	100.0%	1	100.0%	\$974.40	2.0%	\$48,703.65
Total	3		\$47,729.25		1		\$974.40	2.0%	\$48,703.65

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Brave Adventures

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792534	Northern	07-Oct-2009	02-Nov-2009	(S)	\$0	\$0	
Brave Adventures				(N)	\$96,440.00	\$46,160.00	
Labour and Equipment Services, Bob's Canyon, Km 753.5 MVWR				(L)	\$0	\$0	
Bob's Canyon, Km 753.5 Mackenzie Valley Winter Road							
				(Total)	\$96,440.00	\$46,160.00	1
				(Contract + Change)	\$142,600.00		
SC793239	Northern	23-Feb-2011	15-Apr-2011	(S)	\$0	\$0	
Brave Adventures				(N)	\$99,900.00	\$0	
MVWR R.O.W. Clearing - Zone 6				(L)	\$0	\$0	
MVWR, Km 690 - 785							
				(Total)	\$99,900.00	\$0	1
				(Contract + Change)	\$99,900.00		

Summary for Contractor - Brave Adventures

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	2	100.0%	\$196,340.00	100.0%	2	100.0%	\$46,160.00	23.5%	\$242,500.00
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	2		\$196,340.00		2		\$46,160.00	23.5%	\$242,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Bridges Catering

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792981	Southern	08-Sep-2009	08-Sep-2009				
				(S)	\$5,218.45	\$0	
Bridges Catering				(N)	\$0	\$0	
Catering Services				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$5,218.45	\$0	0
				(Contract + Change)	\$5,218.45		

Summary for Contractor - Bridges Catering

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$5,218.45	100.0%	0	0 %	\$0	0.0%	\$5,218.45
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$5,218.45		0		\$0	0.0%	\$5,218.45

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Budget Rent-A-Car

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793451	Local	20-Jun-2011	19-Jun-2014	(S)	\$0	\$0	
Budget Rent-A-Car				(N)	\$0	\$0	
Project Vehicle Lease				(L)	\$28,908.00	\$2,340.00	
Hay River							
				(Total)	\$28,908.00	\$2,340.00	1
				(Contract + Change)	\$31,248.00		
SO050829	Local	13-Jun-2011	31-Mar-2013	(S)	\$0	\$0	
Budget Rent-A-Car				(N)	\$0	\$0	
Vehicle Rental or Lease - Hay River Area				(L)	\$0	\$0	
Various							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Budget Rent-A-Car

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	2	100.0%	\$28,908.00	100.0%	1	100.0%	\$2,340.00	8.1%	\$31,248.00
Total	2		\$28,908.00		1		\$2,340.00	8.1%	\$31,248.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Buffalo Airways Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792480	Northern	27-Jul-2009	31-Jul-2009	(S)	\$0	\$0	
Buffalo Airways Ltd.				(N)	\$18,422.40	\$0	
Air Freight Crusher Parts to Fort Good Hope				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$18,422.40	\$0	0
				(Contract + Change)	\$18,422.40		
SC793147	Northern	01-Oct-2010	29-Oct-2010	(S)	\$0	\$0	
Buffalo Airways Ltd.				(N)	\$5,763.04	\$0	
Materials Shipment				(L)	\$0	\$0	
Fort Good Hope Air Terminal Building							
				(Total)	\$5,763.04	\$0	0
				(Contract + Change)	\$5,763.04		

Summary for Contractor - Buffalo Airways Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	100.0%	\$24,185.44	100.0%	0	0 %	\$0	0.0%	\$24,185.44
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$24,185.44		0		\$0	0.0%	\$24,185.44

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Bush Master Catering

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792734	Northern	01-Mar-2010	31-May-2010	(S)	\$0	\$0	
Bush Master Catering				(N)	\$79,358.00	\$40,854.28	
Catering Services				(L)	\$0	\$0	
Wrigley							
				(Total)	\$79,358.00	\$40,854.28	1
				(Contract + Change)	\$120,212.28		
SC792892	Local	01-Jun-2010	30-Sep-2010	(S)	\$0	\$0	
Bush Master Catering				(N)	\$0	\$0	
Equipment Rental				(L)	\$8,645.00	(\$1,500.50)	
Tulita Airport							
				(Total)	\$8,645.00	(\$1,500.50)	1
				(Contract + Change)	\$7,144.50		

Summary for Contractor - Bush Master Catering

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	50.0%	\$79,358.00	90.2%	1	50.0%	\$40,854.28	51.5%	\$120,212.28
(L)	1	50.0%	\$8,645.00	9.8%	1	50.0%	(\$1,500.50)	-17.4%	\$7,144.50
Total	2		\$88,003.00		2		\$39,353.78	44.7%	\$127,356.78

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - C & A Holdings

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793143	Local	13-Dec-2010	31-Mar-2011	(S)	\$0	\$0	
C & A Holdings				(N)	\$0	\$0	
Haul and Spread Water				(L)	\$20,000.00	\$0	
Fort Providence							
				(Total)	\$20,000.00	\$0	0
				(Contract + Change)	\$20,000.00		

Summary for Contractor - C & A Holdings

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$20,000.00	100.0%	0	0 %	\$0	0.0%	\$20,000.00
Total	1		\$20,000.00		0		\$0	0.0%	\$20,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Camco Construction Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793291	Local	01-Mar-2011	30-Jun-2011	(S)	\$0	\$0	
Camco Construction Ltd				(N)	\$0	\$0	
Electric Gate and Opener				(L)	\$13,582.69	\$0	
Yellowknife Airport							
				(Total)	\$13,582.69	\$0	0
				(Contract + Change)	\$13,582.69		

Summary for Contractor - Camco Construction Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$13,582.69	100.0%	0	0 %	\$0	0.0%	\$13,582.69
Total	1		\$13,582.69		0		\$0	0.0%	\$13,582.69

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Canadian Federation of Engineering Students

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793842	Southern	04-Jan-2012	10-Jan-2012	(S)	\$10,000.00	\$0	
Canadian Federation of Engineering Students				(N)	\$0	\$0	
CFES Congress 2012 Sponsorship				(L)	\$0	\$0	
Other Canada							
				(Total)	\$10,000.00	\$0	0
				(Contract + Change)	\$10,000.00		

Summary for Contractor - Canadian Federation of Engineering Students

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$10,000.00	100.0%	0	0 %	\$0	0.0%	\$10,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$10,000.00		0		\$0	0.0%	\$10,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Carter Industries Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901203	Local	03-Sep-2009	30-Sep-2009	(S)	\$0	\$0	
Carter Industries Ltd.				(N)	\$0	\$0	
Supply Asphalt				(L)	\$18,500.00	\$0	
Hay River							
				(Total)	\$18,500.00	\$0	0
				(Contract + Change)	\$18,500.00		
PO901233	Local	01-Oct-2009	13-Nov-2009	(S)	\$0	\$0	
Carter Industries Ltd.				(N)	\$0	\$0	
2009 SCP - Purchases of Culverts for work in Old Town				(L)	\$5,000.00	\$0	
Hay River							
				(Total)	\$5,000.00	\$0	0
				(Contract + Change)	\$5,000.00		
PO901683	Local	25-Jul-2011	26-Aug-2011	(S)	\$0	\$0	
Carter Industries Ltd.				(N)	\$0	\$0	
Supply Asphalt				(L)	\$37,000.00	\$0	
Hay River							
				(Total)	\$37,000.00	\$0	0
				(Contract + Change)	\$37,000.00		
SC792498	Northern	01-Sep-2009	30-Sep-2009	(S)	\$0	\$0	
Carter Industries Ltd.				(N)	\$16,000.00	\$0	
Heavy Equipment Rental				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$16,000.00	\$0	0
				(Contract + Change)	\$16,000.00		

Summary for Contractor - Carter Industries Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	25.0%	\$16,000.00	20.9%	0	0 %	\$0	0.0%	\$16,000.00
(L)	3	75.0%	\$60,500.00	79.1%	0	0 %	\$0	0.0%	\$60,500.00
Total	4		\$76,500.00		0		\$0	0.0%	\$76,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - CasCom

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792968	Northern	09-Jun-2010	30-Nov-2012	(S)	\$0	\$0	
CasCom				(N)	\$88,407.18	\$95,487.81	
Communication Services - Deh Cho Bridge Project				(L)	\$0	\$0	
Fort Providence				(Total)	\$88,407.18	\$95,487.81	2
				(Contract + Change)	\$183,894.99		

Summary for Contractor - CasCom

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$88,407.18	100.0%	2	100.0%	\$95,487.81	108.0%	\$183,894.99
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$88,407.18		2		\$95,487.81	108.0%	\$183,894.99

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - CBR Technology Incorporated

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC419190	Southern	04-Dec-2009	31-Dec-2009	(S)	\$14,916.00	\$0	
CBR Technology Incorporated				(N)	\$0	\$0	
Analysis Yamoga Proposal				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$14,916.00	\$0	0
				(Contract + Change)	\$14,916.00		

Summary for Contractor - CBR Technology Incorporated

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$14,916.00	100.0%	0	0 %	\$0	0.0%	\$14,916.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$14,916.00		0		\$0	0.0%	\$14,916.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Charter Community of Deline

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100883	Local	01-Apr-2010	31-Mar-2015	(S)	\$0	\$0	
Charter Community of Deline				(N)	\$0	\$0	
Deline Airport Operations & Maintenance Services (Five Year Contract)				(L)	\$711,900.00	\$0	
Deline NWT							
				(Total)	\$711,900.00	\$0	0
				(Contract + Change)	\$711,900.00		
SC792816	Local	01-Jun-2010	31-May-2013	(S)	\$0	\$0	
Charter Community of Deline				(N)	\$0	\$0	
Deline Issuing Office				(L)	\$0	\$0	
Deline							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Charter Community of Deline

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$711,900.00	100.0%	0	0 %	\$0	0.0%	\$711,900.00
Total	2		\$711,900.00		0		\$0	0.0%	\$711,900.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Chubb Edwards

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793815	Southern	15-Feb-2012	27-Apr-2012	(S)	\$8,280.81	\$0	
Chubb Edwards				(N)	\$0	\$0	
CATSA RAIC Upgrade				(L)	\$0	\$0	
Yellowknife Airport							
(Total)					\$8,280.81	\$0	1
(Contract + Change)					\$8,280.81		

Summary for Contractor - Chubb Edwards

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$8,280.81	100.0%	1	100.0%	\$0	0.0%	\$8,280.81
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$8,280.81		1		\$0	0.0%	\$8,280.81

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Community Government of Behchoko

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792849	Local	01-Jul-2010	30-Jun-2015	(S)	\$0	\$0	
Community Government of Behchoko				(N)	\$0	\$0	
Issuing Services - Behchoko				(L)	\$77,000.00	\$0	
Behchoko				(Total)	\$77,000.00	\$0	0
				(Contract + Change)	\$77,000.00		
SC793028	Local	13-Sep-2010	31-Oct-2010	(S)	\$0	\$0	
Community Government of Behchoko				(N)	\$0	\$0	
Brush Cutting - Highway 3				(L)	\$25,000.00	\$6,312.64	
Behchoko				(Total)	\$25,000.00	\$6,312.64	1
				(Contract + Change)	\$31,312.64		

Summary for Contractor - Community Government of Behchoko

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	2	100.0%	\$102,000.00	100.0%	1	100.0%	\$6,312.64	6.2%	\$108,312.64
Total	2		\$102,000.00		1		\$6,312.64	6.2%	\$108,312.64

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Community Government of Gameti

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792309	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Community Government of Gameti				(N)	\$0	\$0	
Equipment Rental Gameti				(L)	\$19,500.00	(\$11,575.00)	
Gameti				(Total)	\$19,500.00	(\$11,575.00)	1
				(Contract + Change)	\$7,925.00		

Summary for Contractor - Community Government of Gameti

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	1	100.0%	\$19,500.00	100.0%	1	100.0%	(\$11,575.00)	-59.4%	\$7,925.00
Total	1		\$19,500.00		1		\$-11,575.00	-59.4%	\$7,925.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Community Government of Wekweeti

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
CT100772	Local	01-Apr-2009	31-Mar-2012	(S)	\$0	\$0		
Community Government of Wekweeti				(N)	\$0	\$0		
Airport Operations - Wekweeti Wekweeti				(L)	\$352,333.80	\$0		
(Total)					\$352,333.80	\$0		0
(Contract + Change)					\$352,333.80			
SC792527	Local	29-Sep-2009	15-Nov-2009	(S)	\$0	\$0		
Community Government of Wekweeti				(N)	\$0	\$0		
Wekweeti Winter Road Brushing 09/10 Wekweeti				(L)	\$14,113.00	\$0		
(Total)					\$14,113.00	\$0		0
(Contract + Change)					\$14,113.00			
SC792918	Local	19-Jul-2010	31-Aug-2010	(S)	\$0	\$0		
Community Government of Wekweeti				(N)	\$0	\$0		
Wekweeti Community Access Road Improvements Wekweeti				(L)	\$0	\$0		
(Total)					\$0	\$0		0
(Contract + Change)					\$0			
SC793047	Local	09-Jul-2010	11-Jul-2010	(S)	\$0	\$0		
Community Government of Wekweeti				(N)	\$0	\$0		
Equipment Rental Wekweeti				(L)	\$5,895.00	\$0		
(Total)					\$5,895.00	\$0		0
(Contract + Change)					\$5,895.00			

Summary for Contractor - Community Government of Wekweeti

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	4	100.0%	\$372,341.80	100.0%	0	0 %	\$0	0.0%	\$372,341.80
Total	4		\$372,341.80		0		\$0	0.0%	\$372,341.80

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Community Government of Whati

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100832	Local	01-Apr-2009	31-Mar-2014	(S)	\$0	\$0	
Community Government of Whati				(N)	\$0	\$0	
Airport Operation & Maintenance				(L)	\$414,000.00	\$284,208.00	
Wha Ti				(Total)	\$414,000.00	\$284,208.00	1
				(Contract + Change)	\$698,208.00		

Summary for Contractor - Community Government of Whati

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	1	100.0%	\$414,000.00	100.0%	1	100.0%	\$284,208.00	68.6%	\$698,208.00
Total	1		\$414,000.00		1		\$284,208.00	68.6%	\$698,208.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Concept Energy Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792653	Northern	24-Jul-2009	24-Dec-2011	(S)	\$0	\$0	
Concept Energy Services Ltd.				(N)	\$98,600.00	\$75,400.00	
Dory Point Project Construction Trailer - Kakisa Bridge Project				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$98,600.00	\$75,400.00	1
				(Contract + Change)	\$174,000.00		
SC793399	Local	25-May-2011	30-Jun-2011	(S)	\$0	\$0	
Concept Energy Services Ltd.				(N)	\$0	\$0	
Supply and Setup of Temporary Trailers				(L)	\$39,000.00	\$14,871.00	
Hay River							
				(Total)	\$39,000.00	\$14,871.00	1
				(Contract + Change)	\$53,871.00		

Summary for Contractor - Concept Energy Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	1	50.0%	\$98,600.00	71.7%	1	50.0%	\$75,400.00	76.5%	\$174,000.00
(L)	1	50.0%	\$39,000.00	28.3%	1	50.0%	\$14,871.00	38.1%	\$53,871.00
Total	2		\$137,600.00		2		\$90,271.00	65.6%	\$227,871.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Cooper Barging Service Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901402	Northern	23-Aug-2010	10-Sep-2010	(S)	\$0	\$0	
Cooper Barging Service Ltd.				(N)	\$7,400.00	\$0	
Delivery of Runway Sand via Barge				(L)	\$0	\$0	
Fort Simpson/Norman Wells							
				(Total)	\$7,400.00	\$0	0
				(Contract + Change)	\$7,400.00		
SC792479	Northern	13-Jul-2009	31-Aug-2009	(S)	\$0	\$0	
COOPER BARGING SERVICE LTD.				(N)	\$23,000.00	\$0	
Barging Services from Fort Liard to Nahanni Butte				(L)	\$0	\$0	
Nahanni Butte							
				(Total)	\$23,000.00	\$0	0
				(Contract + Change)	\$23,000.00		
SC793661	Southern	31-Aug-2011	08-Sep-2011	(S)	\$18,480.00	\$0	
Cooper Barging Service Ltd.				(N)	\$0	\$0	
Barge Services - Runway Sand				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$18,480.00	\$0	0
				(Contract + Change)	\$18,480.00		

Summary for Contractor - Cooper Barging Service Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	33.3%	\$18,480.00	37.8%	0	0 %	\$0	0.0%	\$18,480.00
(N)	2	66.7%	\$30,400.00	62.2%	0	0 %	\$0	0.0%	\$30,400.00
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	3		\$48,880.00		0		\$0	0.0%	\$48,880.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Crouse-Hinds

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050642	Southern	12-Jan-2010	31-Dec-2012	(S)	\$0	\$0	
Crouse-Hinds				(N)	\$0	\$0	
Manufacture/Supply of Airport Electrical Equipment				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Crouse-Hinds

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Cygnus Environmental Consulting

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793212	Northern	16-Jul-2010	30-Nov-2010	(S)	\$0	\$0	
Cygnus Environmental Consulting				(N)	\$5,000.00	\$0	
Story/Photographs of the Mackenzie River				(L)	\$0	\$0	
Mackenzie River				(Total)	\$5,000.00	\$0	0
				(Contract + Change)	\$5,000.00		

Summary for Contractor - Cygnus Environmental Consulting

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$5,000.00	100.0%	0	0 %	\$0	0.0%	\$5,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$5,000.00		0		\$0	0.0%	\$5,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dargo and Associates Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792765	Local	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0	
Dargo and Associates Ltd.				(N)	\$0	\$0	
Financial Administration Services				(L)	\$12,620.00	\$12,380.00	
Yellowknife							
				(Total)	\$12,620.00	\$12,380.00	2
				(Contract + Change)	\$25,000.00		

Summary for Contractor - Dargo and Associates Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$12,620.00	100.0%	2	100.0%	\$12,380.00	98.1%	\$25,000.00
Total	1		\$12,620.00		2		\$12,380.00	98.1%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Darlene Delorey

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793510	Southern	08-Aug-2011	31-Jul-2012	(S)	\$34,000.00	\$30,000.00	
Darlene Delorey				(N)	\$0	\$0	
Drafting Services 2011				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$34,000.00	\$30,000.00	1
				(Contract + Change)	\$64,000.00		

Summary for Contractor - Darlene Delorey

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$34,000.00	100.0%	1	100.0%	\$30,000.00	88.2%	\$64,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$34,000.00		1		\$30,000.00	88.2%	\$64,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Darrell's Welding Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901431	Local	24-Aug-2010	31-Aug-2010	(S)	\$0	\$0	
Darrell's Welding Ltd.				(N)	\$0	\$0	
Materials Supply for Concrete Bases in Ft. Good Hope Hay River				(L)	\$3,190.23	\$0	
(Total)					\$3,190.23	\$0	0
(Contract + Change)					\$3,190.23		
PO901665	Northern	20-Jul-2011	12-Aug-2011	(S)	\$0	\$0	
Darrell's Welding Ltd.				(N)	\$5,850.00	\$0	
Nahanni Airport Lighting Materials Nahanni Butte				(L)	\$0	\$0	
(Total)					\$5,850.00	\$0	0
(Contract + Change)					\$5,850.00		
SC792274	Northern	01-Apr-2009	10-Apr-2009	(S)	\$0	\$0	
Darrell's Welding Ltd.				(N)	\$10,200.00	\$0	
Welding Services Liard River Crossing				(L)	\$0	\$0	
(Total)					\$10,200.00	\$0	0
(Contract + Change)					\$10,200.00		

Summary for Contractor - Darrell's Welding Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	66.7%	\$16,050.00	83.4%	0	0 %	\$0	0.0%	\$16,050.00
(L)	1	33.3%	\$3,190.23	16.6%	0	0 %	\$0	0.0%	\$3,190.23
Total	3		\$19,240.23		0		\$0	0.0%	\$19,240.23

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - DBC Marine Safety Systems

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901518	Southern	01-Feb-2011	31-Mar-2011	(S)	\$2,475.90	\$0	
DBC Marine Safety Systems				(N)	\$0	\$0	
Liferaft servicing and certification				(L)	\$0	\$0	
(Total)					\$2,475.90	\$0	0
(Contract + Change)					\$2,475.90		
PO901798	Southern	15-Mar-2012	31-Mar-2012	(S)	\$9,562.04	\$0	
DBC Marine Safety Systems				(N)	\$0	\$0	
Liferaft Servicing and Certification				(L)	\$0	\$0	
Various communities							
(Total)					\$9,562.04	\$0	0
(Contract + Change)					\$9,562.04		

Summary for Contractor - DBC Marine Safety Systems

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$12,037.94	100.0%	0	0 %	\$0	0.0%	\$12,037.94
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$12,037.94		0		\$0	0.0%	\$12,037.94

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Decommissioning Consulting Services

Limited (DCS)

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792363	Southern	15-Jun-2009	26-Jun-2009	(S)	\$7,560.00	\$0	
Decommissioning Consulting Services Limited (DCS)				(N)	\$0	\$0	
Mercury Removal Monitoring Services				(L)	\$0	\$0	
Norman Wells Airport							
(Total)					\$7,560.00	\$0	0
(Contract + Change)					\$7,560.00		

Summary for Contractor - Decommissioning Consulting Services Limited (DCS)

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$7,560.00	100.0%	0	0 %	\$0	0.0%	\$7,560.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$7,560.00		0		\$0	0.0%	\$7,560.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deh Cho Hardware

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793455	Local	01-Jun-2011	30-Jun-2011	(S)	\$0	\$0	
Deh Cho Hardware				(N)	\$0	\$0	
Landscaping Equipment Rental				(L)	\$9,375.00	\$0	
Fort Simpson Airport							
				(Total)	\$9,375.00	\$0	0
				(Contract + Change)	\$9,375.00		

Summary for Contractor - Deh Cho Hardware

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$9,375.00	100.0%	0	0 %	\$0	0.0%	\$9,375.00
Total	1		\$9,375.00		0		\$0	0.0%	\$9,375.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deighton Associates Limited

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050579	Southern	01-Sep-2009	31-Aug-2012	(S)	\$0	\$0	
Deighton Associates Limited				(N)	\$0	\$0	
APMS Annual Software Support and Maintenance				(L)	\$0	\$0	
Yellowknife							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Deighton Associates Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deline Construction Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901702	Local	15-Dec-2010	31-Mar-2011	(S)	\$0	\$0	
Deline Construction Ltd.				(N)	\$0	\$0	
Open By Pass Road				(L)	\$6,000.00	\$0	
(Total)					\$6,000.00	\$0	0
(Contract + Change)					\$6,000.00		

Summary for Contractor - Deline Construction Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$6,000.00	100.0%	0	0 %	\$0	0.0%	\$6,000.00
Total	1		\$6,000.00		0		\$0	0.0%	\$6,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deline Land Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792712	Local	01-Mar-2010	30-Apr-2010	(S)	\$0	\$0	
Deline Land Corporation				(N)	\$0	\$0	
Widening and Alignment Improvements				(L)	\$200,000.00	\$0	
Deline Winter Road							
				(Total)	\$200,000.00	\$0	0
				(Contract + Change)	\$200,000.00		

Summary for Contractor - Deline Land Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$200,000.00	100.0%	0	0 %	\$0	0.0%	\$200,000.00
Total	1		\$200,000.00		0		\$0	0.0%	\$200,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deloitte & Touche LLP

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC423836	Southern	17-Dec-2010	31-Oct-2012	(S)	\$25,000.00	\$50,000.00	
Deloitte & Touche LLP				(N)	\$0	\$0	
Professional Services				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$25,000.00	\$50,000.00	2
				(Contract + Change)	\$75,000.00		

Summary for Contractor - Deloitte & Touche LLP

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$25,000.00	100.0%	2	100.0%	\$50,000.00	200.0%	\$75,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		2		\$50,000.00	200.0%	\$75,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Deninu Ku'e First Nations

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC425523	Local	26-Apr-2011	31-May-2011	(S)	\$0	\$0	
Deninu Ku'e First Nations				(N)	\$0	\$0	
Right Of Way Clearing				(L)	\$98,550.00	\$0	
Hwy No. 6, km 60-67.3							
				(Total)	\$98,550.00	\$0	0
				(Contract + Change)	\$98,550.00		
SC793638	Local	26-Sep-2011	30-Nov-2011	(S)	\$0	\$0	
Deninu Ku'e First Nations				(N)	\$0	\$0	
Landscaping & Site Restoration Ft. Resolution Airport				(L)	\$5,000.00	(\$212.00)	
Fort Resolution							
				(Total)	\$5,000.00	(\$212.00)	1
				(Contract + Change)	\$4,788.00		

Summary for Contractor - Deninu Ku'e First Nations

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$103,550.00	100.0%	1	100.0%	(\$212.00)	-0.2%	\$103,338.00
Total	2		\$103,550.00		1		\$-212.00	-0.2%	\$103,338.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dept of Public Works& Services Petroleum

Products Division

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901624	Northern	01-Apr-2011	31-Mar-2012				
				(S)	\$0	\$0	
Dept of Public Works& Services Petroleum Products Division				(N)	\$12,000.00	\$0	
Equipment Fuel - Wekweti				(L)	\$0	\$0	
Wekweti, NT							
				(Total)	\$12,000.00	\$0	0
				(Contract + Change)	\$12,000.00		

Summary for Contractor - Dept of Public Works& Services Petroleum Products Division

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$12,000.00	100.0%	0	0 %	\$0	0.0%	\$12,000.00
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$12,000.00		0		\$0	0.0%	\$12,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - DES-CANADA

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793311	Southern	21-Mar-2011	31-May-2011	(S)	\$12,987.08	\$0	
DES-CANADA				(N)	\$0	\$0	
Hoist Equipment				(L)	\$0	\$0	
Yellowknife Airport							
(Total)					\$12,987.08	\$0	0
(Contract + Change)					\$12,987.08		

Summary for Contractor - DES-CANADA

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$12,987.08	100.0%	0	0 %	\$0	0.0%	\$12,987.08
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,987.08		0		\$0	0.0%	\$12,987.08

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Digaa Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792661	Local	01-Oct-2009	30-Nov-2009	(S)	\$0	\$0	
Digaa Enterprises Ltd.				(N)	\$0	\$0	
Supply Labourers				(L)	\$32,000.00	\$0	
Dory Point							
				(Total)	\$32,000.00	\$0	0
				(Contract + Change)	\$32,000.00		
SC792873	Local	02-Jul-2010	31-Mar-2011	(S)	\$0	\$0	
Digaa Enterprises Ltd.				(N)	\$0	\$0	
Janitorial Services				(L)	\$7,200.00	\$0	
Fort Providence							
				(Total)	\$7,200.00	\$0	0
				(Contract + Change)	\$7,200.00		
SC793170	Local	01-Oct-2010	30-Nov-2012	(S)	\$0	\$0	
Digaa Enterprises Ltd.				(N)	\$0	\$0	
Project Assistant				(L)	\$25,000.00	\$240,510.00	
Fort Providence							
				(Total)	\$25,000.00	\$240,510.00	2
				(Contract + Change)	\$265,510.00		

Summary for Contractor - Digaa Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$64,200.00	100.0%	2	100.0%	\$240,510.00	374.6%	\$304,710.00
Total	3		\$64,200.00		2		\$240,510.00	374.6%	\$304,710.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dillon Consulting Limited

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC050747	Local	20-Sep-2010	06-May-2011	(S)	\$0	\$0	
Dillon Consulting Limited				(N)	\$0	\$0	
Best Practices for Erosion and Sediment Control				(L)	\$13,595.00	\$0	
Yellowknife							
				(Total)	\$13,595.00	\$0	1
				(Contract + Change)	\$13,595.00		

Summary for Contractor - Dillon Consulting Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$13,595.00	100.0%	1	100.0%	\$0	0.0%	\$13,595.00
Total	1		\$13,595.00		1		\$0	0.0%	\$13,595.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dinjii Cho Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793017	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Dinjii Cho Services Ltd.				(N)	\$0	\$0	
Accommodation				(L)	\$5,220.00	\$0	
Fort McPherson							
				(Total)	\$5,220.00	\$0	0
				(Contract + Change)	\$5,220.00		

Summary for Contractor - Dinjii Cho Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$5,220.00	100.0%	0	0 %	\$0	0.0%	\$5,220.00
Total	1		\$5,220.00		0		\$0	0.0%	\$5,220.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Document Security Systems Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792338	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Document Security Systems Ltd.				(N)	\$0	\$0	
Secure Waste Management Services Yellowknife				(L)	\$17,080.00	\$0	
(Total)					\$17,080.00	\$0	0
(Contract + Change)					\$17,080.00		
SC792790	Local	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0	
Document Security Systems Ltd.				(N)	\$0	\$0	
Secure Waste Management Services Yellowknife				(L)	\$18,480.00	\$0	
(Total)					\$18,480.00	\$0	0
(Contract + Change)					\$18,480.00		
SC793378	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Document Security Systems Ltd.				(N)	\$0	\$0	
Secure Waste Management Services Yellowknife				(L)	\$17,262.93	\$0	
(Total)					\$17,262.93	\$0	0
(Contract + Change)					\$17,262.93		

Summary for Contractor - Document Security Systems Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$52,822.93	100.0%	0	0 %	\$0	0.0%	\$52,822.93
Total	3		\$52,822.93		0		\$0	0.0%	\$52,822.93

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dragon Toner Law Office

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793166	Northern	01-Jul-2010	30-Jun-2011	(S)	\$0	\$0	
Dragon Toner Law Office				(N)	\$200,000.00	\$0	
Legal Services				(L)	\$0	\$0	
Fort Providence							
(Total)					\$200,000.00	\$0	0
(Contract + Change)					\$200,000.00		

Summary for Contractor - Dragon Toner Law Office

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$200,000.00	100.0%	0	0 %	\$0	0.0%	\$200,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$200,000.00		0		\$0	0.0%	\$200,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - DTI Training Consortium Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792838	Southern	15-Jun-2010	31-Jul-2010				
				(S)	\$25,000.00	\$0	
DTI Training Consortium Inc.				(N)	\$0	\$0	
Transport Canada Regulation Specific SMS Training				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		

Summary for Contractor - DTI Training Consortium Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$25,000.00	100.0%	0	0 %	\$0	0.0%	\$25,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$25,000.00		0		\$0	0.0%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Dyno Nobel Canada Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793746	Local	15-Oct-2011	31-Dec-2011	(S)	\$0	\$0	
Dyno Nobel Canada Inc.				(N)	\$0	\$0	
Install Bollards				(L)	\$12,000.00	\$0	
Yellowknife Combined Services Building Site							
				(Total)	\$12,000.00	\$0	0
				(Contract + Change)	\$12,000.00		

Summary for Contractor - Dyno Nobel Canada Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$12,000.00	100.0%	0	0 %	\$0	0.0%	\$12,000.00
Total	1		\$12,000.00		0		\$0	0.0%	\$12,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Eagle Eye Civil Surveys

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792822	Local	01-Jun-2010	24-Jun-2010	(S)	\$0	\$0	
Eagle Eye Civil Surveys				(N)	\$0	\$0	
Runway Escort/Surveyor				(L)	\$25,000.00	\$0	
Fort McPherson, NT							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC793424	Local	10-Jun-2011	12-Jul-2011	(S)	\$0	\$0	
Eagle Eye Civil Surveys				(N)	\$0	\$0	
Vehicle Rental				(L)	\$4,800.00	\$0	
Fort McPherson, NWT							
				(Total)	\$4,800.00	\$0	0
				(Contract + Change)	\$4,800.00		

Summary for Contractor - Eagle Eye Civil Surveys

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$29,800.00	100.0%	0	0 %	\$0	0.0%	\$29,800.00
Total	2		\$29,800.00		0		\$0	0.0%	\$29,800.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - EBA Engineering Consultants Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
PO901673	Northern	30-Jun-2011	11-Jul-2011	(S)	\$0	\$0		
EBA Engineering Consultants Ltd.				(N)	\$5,247.00	\$0		
Thermistor cables				(L)	\$0	\$0		
Inuvik Airport								
				(Total)	\$5,247.00	\$0		0
				(Contract + Change)	\$5,247.00			
SC792259	Local	01-Apr-2009	29-May-2009	(S)	\$0	\$0		
EBA ENGINEERING CONSULTANTS LTD.				(N)	\$0	\$0		
Geotechnical Site Investigation				(L)	\$22,706.00	\$0		
Yellowknife								
				(Total)	\$22,706.00	\$0		0
				(Contract + Change)	\$22,706.00			
SC792290	Local	15-May-2009	31-Jul-2009	(S)	\$0	\$0		
EBA ENGINEERING CONSULTANTS LTD.				(N)	\$0	\$0		
Aggregate Production Quality Control				(L)	\$25,000.00	\$7,500.00		
Yellowknife Highway (No. 3), N.W.T., Km 285								
				(Total)	\$25,000.00	\$7,500.00		1
				(Contract + Change)	\$32,500.00			
SC792419	Local	20-Jul-2009	30-Sep-2009	(S)	\$0	\$0		
EBA ENGINEERING CONSULTANTS LTD.				(N)	\$0	\$0		
Quality Control Monitoring and Testing Services				(L)	\$25,000.00	\$0		
Yellowknife Bypass Road km 0 to km 5.4								
				(Total)	\$25,000.00	\$0		0
				(Contract + Change)	\$25,000.00			
SC792688	Northern	08-Feb-2010	30-Nov-2011	(S)	\$0	\$0		
EBA ENGINEERING CONSULTANTS LTD.				(N)	\$8,000.00	\$10,000.00		
Geotechnical Services				(L)	\$0	\$0		
Hay River								
				(Total)	\$8,000.00	\$10,000.00		2
				(Contract + Change)	\$18,000.00			
SC793090	Northern	01-Nov-2010	31-May-2011	(S)	\$0	\$0		
EBA Engineering Consultants Ltd.				(N)	\$66,720.00	\$68,000.00		
2010/2011 GPR Survey				(L)	\$0	\$0		
Fort Smith								
				(Total)	\$66,720.00	\$68,000.00		1
				(Contract + Change)	\$134,720.00			
SC793490	Northern	30-Jun-2011	30-Nov-2011	(S)	\$0	\$0		
EBA Engineering Consultants Ltd.				(N)	\$24,000.00	\$0		
Geotechnical Services				(L)	\$0	\$0		
Hwy#1, Km 602.8 & Hwy #5, Km 21.9								
				(Total)	\$24,000.00	\$0		0
				(Contract + Change)	\$24,000.00			
SC793966	Northern	04-Jun-2012	31-Mar-2013	(S)	\$0	\$0		
EBA Engineering Consultants Ltd.				(N)	\$25,000.00	\$0		
Engineering Services				(L)	\$0	\$0		
NWT Highways								
				(Total)	\$25,000.00	\$0		0
				(Contract + Change)	\$25,000.00			

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Summary for Contractor - EBA Engineering Consultants Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	5	62.5%	\$128,967.00	63.9%	3	75.0%	\$78,000.00	60.5%	\$206,967.00
(L)	3	37.5%	\$72,706.00	36.1%	1	25.0%	\$7,500.00	10.3%	\$80,206.00
Total	8		\$201,673.00		4		\$85,500.00	42.4%	\$287,173.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Environment Canada

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792577	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Environment Canada				(N)	\$0	\$0	
Water Station				(L)	\$8,764.00	\$0	
Dory Point							
(Total)					\$8,764.00	\$0	0
(Contract + Change)					\$8,764.00		

Summary for Contractor - Environment Canada

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$8,764.00	100.0%	0	0 %	\$0	0.0%	\$8,764.00
Total	1		\$8,764.00		0		\$0	0.0%	\$8,764.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Environment Canada, Water Survey Division

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901730	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Environment Canada, Water Survey Division				(N)	\$0	\$0	
Hydromeric Gauging Station				(L)	\$13,740.00	\$0	
Fort Providence Ferry Crossing							
				(Total)	\$13,740.00	\$0	0
				(Contract + Change)	\$13,740.00		
SC792860	Northern	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0	
Environment Canada, Water Survey Division				(N)	\$11,348.00	\$0	
Mackenzie River Water Level Gauging				(L)	\$0	\$0	
Dory Point							
				(Total)	\$11,348.00	\$0	0
				(Contract + Change)	\$11,348.00		

Summary for Contractor - Environment Canada, Water Survey Division

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	50.0%	\$11,348.00	45.2%	0	0 %	\$0	0.0%	\$11,348.00
(L)	1	50.0%	\$13,740.00	54.8%	0	0 %	\$0	0.0%	\$13,740.00
Total	2		\$25,088.00		0		\$0	0.0%	\$25,088.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Espo's Pneumatic Service Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901520	Local	01-Dec-2010	27-Feb-2011	(S)	\$0	\$0	
Espos Pneumatic Service Ltd.				(N)	\$0	\$0	
SUPPLY PARTS & LABOUR				(L)	\$2,650.39	\$0	
(Total)					\$2,650.39	\$0	0
(Contract + Change)					\$2,650.39		
SO050677	Southern	01-Mar-2010	31-May-2010	(S)	\$0	\$0	
Espos Pneumatic Service Ltd.				(N)	\$0	\$0	
Marine Repairs- Labour and Parts				(L)	\$0	\$0	
Various Ferry Locations							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Espo's Pneumatic Service Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	50.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	50.0%	\$2,650.39	100.0%	0	0 %	\$0	0.0%	\$2,650.39
Total	2		\$2,650.39		0		\$0	0.0%	\$2,650.39

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Fiberglass North

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901770	Local	31-Jan-2012	15-Feb-2012	(S)	\$0	\$0	
Fiberglass North				(N)	\$0	\$0	
Fiberglass Tanks				(L)	\$10,408.00	\$0	
Yellowknife							
				(Total)	\$10,408.00	\$0	0
				(Contract + Change)	\$10,408.00		

Summary for Contractor - Fiberglass North

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$10,408.00	100.0%	0	0 %	\$0	0.0%	\$10,408.00
Total	1		\$10,408.00		0		\$0	0.0%	\$10,408.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Finning (Canada)

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901229	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$0	\$0	
Parts and Repairs				(L)	\$30,000.00	\$0	
Various							
				(Total)	\$30,000.00	\$0	0
				(Contract + Change)	\$30,000.00		
PO901307	Local	04-Mar-2010	15-Mar-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$0	\$0	
Caterpillar Testinig Kit				(L)	\$6,294.82	\$0	
Hay River							
				(Total)	\$6,294.82	\$0	0
				(Contract + Change)	\$6,294.82		
PO901450	Northern	29-Sep-2010	29-Oct-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$5,790.10	\$0	
Heavy Construction Equipment 7 Supplies/Cyl. Head				(L)	\$0	\$0	
Hay River							
				(Total)	\$5,790.10	\$0	0
				(Contract + Change)	\$5,790.10		
PO901522	Local	15-Sep-2010	31-Dec-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$0	\$0	
SUPPLY PARTS AND LABOUR				(L)	\$2,793.71	(\$2,793.71)	
Fort Simpson							
				(Total)	\$2,793.71	(\$2,793.71)	1
				(Contract + Change)	\$0		
PO901567	Northern	15-Mar-2011	21-Mar-2011	(S)	\$0	\$0	
Finning (Canada)				(N)	\$11,477.36	\$0	
Heavy Construction Equipment & Supplies/pump				(L)	\$0	\$0	
HAY RIVER							
				(Total)	\$11,477.36	\$0	0
				(Contract + Change)	\$11,477.36		
PO901656	Local	01-Dec-2009	31-Dec-2009	(S)	\$0	\$0	
Finning (Canada)				(N)	\$0	\$0	
Merv Hardie Repairs				(L)	\$38,757.42	\$0	
Dory Point Crossing							
				(Total)	\$38,757.42	\$0	0
				(Contract + Change)	\$38,757.42		
PO901788	Northern	05-Mar-2012	30-Mar-2012	(S)	\$0	\$0	
Finning (Canada)				(N)	\$27,391.83	\$0	
Sweeper Engine				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$27,391.83	\$0	0
				(Contract + Change)	\$27,391.83		
SC792698	Local	31-Aug-2009	29-Sep-2009	(S)	\$0	\$0	
Finning (Canada)				(N)	\$0	\$0	
Repairs to ARR Ferry Main Engine				(L)	\$24,620.70	\$0	
M/V Louis Cardinal Ferry RR River							
				(Total)	\$24,620.70	\$0	0
				(Contract + Change)	\$24,620.70		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Finning (Canada)

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792857	Northern	15-Jun-2010	05-Jul-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$5,492.00	\$0	
Generator Rental				(L)	\$0	\$0	
Yellowknife Airport							
(Total)					\$5,492.00	\$0	0
(Contract + Change)					\$5,492.00		
SC793201	Northern	07-Sep-2010	28-Sep-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$6,077.91	\$0	
Repair Tandem Truck				(L)	\$0	\$0	
Colville Lake							
(Total)					\$6,077.91	\$0	0
(Contract + Change)					\$6,077.91		
SC793538	Northern	16-Apr-2010	19-Sep-2010	(S)	\$0	\$0	
Finning (Canada)				(N)	\$23,337.73	\$0	
Louis Cardinal Ferry 2010 CAT Engine Repair				(L)	\$0	\$0	
MacKenzie River Crossing, Dempster Highway (No 8), Km 143.7							
(Total)					\$23,337.73	\$0	0
(Contract + Change)					\$23,337.73		

Summary for Contractor - Finning (Canada)

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	6	54.5%	\$79,566.93	43.7%	0	0 %	\$0	0.0%	\$79,566.93
(L)	5	45.5%	\$102,466.65	56.3%	1	100.0%	(\$2,793.71)	-2.7%	\$99,672.94
Total	11		\$182,033.58		1		\$-2,793.71	-1.5%	\$179,239.87

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Flying Frog Welding

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901742	Local	11-Nov-2011	30-Nov-2011	(S)	\$0	\$0	
Flying Frog Welding				(N)	\$0	\$0	
Supply Welding Services				(L)	\$8,850.00	\$0	
Fort Simpson							
				(Total)	\$8,850.00	\$0	0
				(Contract + Change)	\$8,850.00		
PO901753	Local	01-Dec-2011	31-Mar-2012	(S)	\$0	\$0	
Flying Frog Welding				(N)	\$0	\$0	
Welding Services				(L)	\$13,000.00	\$0	
Fort Simpson							
				(Total)	\$13,000.00	\$0	0
				(Contract + Change)	\$13,000.00		
PO901848	Local	14-Apr-2012	21-Apr-2012	(S)	\$0	\$0	
Flying Frog Welding				(N)	\$0	\$0	
Supply Welding Services				(L)	\$9,300.00	\$0	
Various							
				(Total)	\$9,300.00	\$0	0
				(Contract + Change)	\$9,300.00		
SC793374	Local	03-May-2011	19-May-2011	(S)	\$0	\$0	
Flying Frog Welding				(N)	\$0	\$0	
Supply Welding Services				(L)	\$13,200.00	\$0	
Fort Simpson Ferry Crossing, Ndulee Ferry Crossing							
				(Total)	\$13,200.00	\$0	0
				(Contract + Change)	\$13,200.00		

Summary for Contractor - Flying Frog Welding

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	4	100.0%	\$44,350.00	100.0%	0	0 %	\$0	0.0%	\$44,350.00
Total	4		\$44,350.00		0		\$0	0.0%	\$44,350.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Fort McPherson Hamlet

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792820	Local	01-Jun-2010	31-May-2013	(S)	\$0	\$0	
Fort McPherson Hamlet				(N)	\$0	\$0	
Fort McPherson Issuing Program				(L)	\$0	\$0	
Fort McPherson				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Fort McPherson Hamlet

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Frontier Power Products

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901799	Southern	01-Mar-2012	31-Mar-2012	(S)	\$12,126.00	\$0	
Frontier Power Products				(N)	\$0	\$0	
Parts Supply				(L)	\$0	\$0	
Fort McPherson							
				(Total)	\$12,126.00	\$0	0
				(Contract + Change)	\$12,126.00		

Summary for Contractor - Frontier Power Products

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$12,126.00	100.0%	0	0 %	\$0	0.0%	\$12,126.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,126.00		0		\$0	0.0%	\$12,126.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ft. Simpson Bulk Fuel Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901734	Local	04-Nov-2011	04-Nov-2011	(S)	\$0	\$0	
Ft. Simpson Bulk Fuel Services Ltd.				(N)	\$0	\$0	
Fuel Supply - Marine Fuel Tank				(L)	\$7,590.00	\$0	
Fort Simpson							
				(Total)	\$7,590.00	\$0	0
				(Contract + Change)	\$7,590.00		
PO901740	Local	04-Nov-2011	04-Nov-2011	(S)	\$0	\$0	
Ft. Simpson Bulk Fuel Services Ltd.				(N)	\$0	\$0	
Fuel Supply				(L)	\$7,590.00	\$0	
Fort Simpson Ferry Landing							
				(Total)	\$7,590.00	\$0	0
				(Contract + Change)	\$7,590.00		
SO050742	Local	29-Jul-2010	31-Mar-2013	(S)	\$0	\$0	
Ft. Simpson Bulk Fuel Services Ltd.				(N)	\$0	\$0	
Fuel Supply				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Ft. Simpson Bulk Fuel Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$15,180.00	100.0%	0	0 %	\$0	0.0%	\$15,180.00
Total	3		\$15,180.00		0		\$0	0.0%	\$15,180.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Georgian College (GLIMTC)

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792721	Southern	07-Apr-2010	17-May-2010	(S)	\$70,000.00	\$6,421.59	
Georgian College (GLIMTC)				(N)	\$0	\$0	
Marine Services-Training				(L)	\$0	\$0	
(Total)					\$70,000.00	\$6,421.59	1
(Contract + Change)					\$76,421.59		

Summary for Contractor - Georgian College (GLIMTC)

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$70,000.00	100.0%	1	100.0%	\$6,421.59	9.2%	\$76,421.59
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$70,000.00		1		\$6,421.59	9.2%	\$76,421.59

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Georgian College GLIMTC

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793903	Southern	23-Apr-2012	26-Apr-2012	(S)	\$30,000.00	\$0	
Georgian College GLIMTC				(N)	\$0	\$0	
NWT Marine Emergency Duties Training Course				(L)	\$0	\$0	
Inuvik							
				(Total)	\$30,000.00	\$0	0
				(Contract + Change)	\$30,000.00		

Summary for Contractor - Georgian College GLIMTC

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$30,000.00	100.0%	0	0 %	\$0	0.0%	\$30,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$30,000.00		0		\$0	0.0%	\$30,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Gilles Mobile Engineering

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050854	Northern	14-Nov-2011	31-Mar-2012	(S)	\$0	\$0	
Gilles Mobile Engineering				(N)	\$0	\$0	
Engine Installation and Alignment Services				(L)	\$0	\$0	
Fort Simpson Ferry Crossing							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Gilles Mobile Engineering

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Global Technical Systems Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792365	Local	12-Jun-2009	10-Jul-2009	(S)	\$0	\$0	
Global Technical Systems Ltd.				(N)	\$0	\$0	
Supply and Repair Air Conditioning Units ATB Norman Wells				(L)	\$15,860.00	\$1,000.00	
(Total)					\$15,860.00	\$1,000.00	1
(Contract + Change)					\$16,860.00		
SC792552	Local	14-Sep-2009	19-Oct-2009	(S)	\$0	\$0	
Global Technical Systems Ltd.				(N)	\$0	\$0	
Repair of control switch for the DOT Crusher Norman Wells				(L)	\$9,371.23	\$0	
(Total)					\$9,371.23	\$0	0
(Contract + Change)					\$9,371.23		
SC792639	Local	02-Jul-2009	08-Dec-2009	(S)	\$0	\$0	
Global Technical Systems Ltd.				(N)	\$0	\$0	
Repairs to Boiler System - Combined Services Building Norman Wells				(L)	\$22,545.30	\$0	
(Total)					\$22,545.30	\$0	0
(Contract + Change)					\$22,545.30		

Summary for Contractor - Global Technical Systems Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$47,776.53	100.0%	1	100.0%	\$1,000.00	2.1%	\$48,776.53
Total	3		\$47,776.53		1		\$1,000.00	2.1%	\$48,776.53

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Golder Associates Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792660	Northern	01-Apr-2009	30-Sep-2011	(S)	\$0	\$0	
Golder Associates Ltd.				(N)	\$98,000.00	\$83,231.00	
Fish Passageway at Hill Creek Culvert - Yellowknife Hwy No. 3 Yellowknife				(L)	\$0	\$0	
(Total)					\$98,000.00	\$83,231.00	3
(Contract + Change)					\$181,231.00		
SC792932	Southern	15-Jul-2010	01-Mar-2011	(S)	\$15,000.00	\$0	
Golder Associates Ltd.				(N)	\$0	\$0	
Engineering Consulting Services MVWR				(L)	\$0	\$0	
(Total)					\$15,000.00	\$0	0
(Contract + Change)					\$15,000.00		

Summary for Contractor - Golder Associates Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	50.0%	\$15,000.00	13.3%	0	0 %	\$0	0.0%	\$15,000.00
(N)	1	50.0%	\$98,000.00	86.7%	3	100.0%	\$83,231.00	84.9%	\$181,231.00
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	2		\$113,000.00		3		\$83,231.00	73.7%	\$196,231.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Great Slave Helicopters Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC423500	Northern	27-Oct-2010	27-Oct-2010	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$5,694.00	\$0	
Helicopter Charter				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$5,694.00	\$0	0
				(Contract + Change)	\$5,694.00		
AC600281	Northern	27-Oct-2009	27-Oct-2009	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$6,500.00	\$0	
Helicopter Charter				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$6,500.00	\$0	0
				(Contract + Change)	\$6,500.00		
AC600289	Northern	13-Nov-2009	13-Nov-2009	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$5,917.00	\$0	
Air Charter - Mackenzie Valley Winter Road				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$5,917.00	\$0	0
				(Contract + Change)	\$5,917.00		
AC600310	Northern	29-Mar-2010	29-Mar-2010	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$10,813.85	\$0	
Air Charter				(L)	\$0	\$0	
Mackenzie Valley Winter Road KM 784							
				(Total)	\$10,813.85	\$0	0
				(Contract + Change)	\$10,813.85		
AC600331	Local	13-May-2009	13-May-2009	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$0	\$0	
Helicopter Charter				(L)	\$5,418.00	\$0	
Bob's Canyon Creek, Km 784.1							
				(Total)	\$5,418.00	\$0	0
				(Contract + Change)	\$5,418.00		
AC600333	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$0	\$0	
Aircraft Charters-Winter Road Project				(L)	\$12,314.00	\$0	
Yellowknife, NT							
				(Total)	\$12,314.00	\$0	0
				(Contract + Change)	\$12,314.00		
AC600337	Local	22-Apr-2011	17-Dec-2011	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$0	\$0	
Air Shuttle Service				(L)	\$20,000.00	\$0	
Fort Simpson Ferry Crossing							
				(Total)	\$20,000.00	\$0	0
				(Contract + Change)	\$20,000.00		
AC600380	Local	01-Jun-2011	31-Aug-2011	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$0	\$0	
Charter Services: Wekweti Rd Improvement				(L)	\$20,064.00	\$0	
Yellowknife, NT							
				(Total)	\$20,064.00	\$0	0
				(Contract + Change)	\$20,064.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Great Slave Helicopters Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC600402	Local	23-Apr-2012	31-Dec-2012	(S)	\$0	\$0	
Great Slave Helicopters Ltd.				(N)	\$0	\$0	
Air Shuttle Service				(L)	\$45,000.00	\$0	
Liard River Crossing							
				(Total)	\$45,000.00	\$0	0
				(Contract + Change)	\$45,000.00		

Summary for Contractor - Great Slave Helicopters Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	4	44.4%	\$28,924.85	22.0%	0	0 %	\$0	0.0%	\$28,924.85
(L)	5	55.6%	\$102,796.00	78.0%	0	0 %	\$0	0.0%	\$102,796.00
Total	9		\$131,720.85		0		\$0	0.0%	\$131,720.85

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Guardian - IPM A Shawcor Company

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901322	Southern	01-Mar-2010	31-Mar-2010	(S)	\$34,560.00	\$0	
Guardian - IPM A Shawcor Company				(N)	\$0	\$0	
Propeller Shaft Manufacture and Repair				(L)	\$0	\$0	
Various Ferry Locations							
(Total)					\$34,560.00	\$0	0
(Contract + Change)					\$34,560.00		
PO901516	Southern	01-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Guardian - IPM A Shawcor Company				(N)	\$0	\$0	
Machine services and shaft fabrication				(L)	\$0	\$0	
(Total)					\$0	\$0	0
(Contract + Change)					\$0		
PO901517	Southern	01-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Guardian - IPM A Shawcor Company				(N)	\$0	\$0	
Machine services and shaft fabrication				(L)	\$0	\$0	
(Total)					\$0	\$0	0
(Contract + Change)					\$0		
SO050664	Southern	01-Apr-2010	31-Mar-2013	(S)	\$0	\$0	
Guardian - IPM A Shawcor Company				(N)	\$0	\$0	
Propeller Shaft Manufacture and Repair				(L)	\$0	\$0	
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Guardian - IPM A Shawcor Company

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	4	100.0%	\$34,560.00	100.0%	0	0 %	\$0	0.0%	\$34,560.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	4		\$34,560.00		0		\$0	0.0%	\$34,560.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Guillevin International Co.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050657	Southern	01-Feb-2010	28-Feb-2013	(S)	\$0	\$0	
Guillevin International Co.				(N)	\$0	\$0	
Manufacture/Supply Airfield Lighting Contollers/Equipment				(L)	\$0	\$0	
Yellowknife NT							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Guillevin International Co.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Hak's Auto Body Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901600	Local	01-Apr-2011	06-May-2011	(S)	\$0	\$0	
Hak's Auto Body Ltd.				(N)	\$0	\$0	
2008 Ford F350 Repairs				(L)	\$17,987.84	\$0	
Yellowknife							
				(Total)	\$17,987.84	\$0	0
				(Contract + Change)	\$17,987.84		

Summary for Contractor - Hak's Auto Body Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$17,987.84	100.0%	0	0 %	\$0	0.0%	\$17,987.84
Total	1		\$17,987.84		0		\$0	0.0%	\$17,987.84

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Hamlet of Aklavik

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792815	Local	01-Jun-2010	31-May-2013	(S)	\$0	\$0	
Hamlet of Aklavik				(N)	\$0	\$0	
Aklavik Issuing Program				(L)	\$0	\$0	
Aklavik				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Hamlet of Aklavik

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Hamlet of Holman

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100922	Local	01-May-2010	30-Apr-2015	(S)	\$0	\$0	
Hamlet of Holman				(N)	\$0	\$0	
Ulukhaktok Airport Operations & Maintenance Services				(L)	\$765,000.00	\$0	
Ulukhaktok Airport							
				(Total)	\$765,000.00	\$0	0
				(Contract + Change)	\$765,000.00		
SC792814	Local	01-Jun-2010	31-May-2013	(S)	\$0	\$0	
Hamlet of Holman				(N)	\$0	\$0	
Ulukhaktok Issuing Program				(L)	\$0	\$0	
Ulukhaktok							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Hamlet of Holman

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$765,000.00	100.0%	0	0 %	\$0	0.0%	\$765,000.00
Total	2		\$765,000.00		0		\$0	0.0%	\$765,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Hazco Environmental Services Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792323	Southern	19-May-2009	31-Mar-2010	(S)	\$25,627.50	\$0	
Hazco Environmental Services Ltd.				(N)	\$0	\$0	
Removal of Mercury				(L)	\$0	\$0	
Norman Wells Airport							
(Total)					\$25,627.50	\$0	0
(Contract + Change)					\$25,627.50		
SC793656	Southern	19-Sep-2011	31-Oct-2011	(S)	\$13,771.00	\$0	
Hazco Environmental Services Ltd.				(N)	\$0	\$0	
Hazardous Waste Transport and Disposal				(L)	\$0	\$0	
Hay River Airport							
(Total)					\$13,771.00	\$0	0
(Contract + Change)					\$13,771.00		

Summary for Contractor - Hazco Environmental Services Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$39,398.50	100.0%	0	0 %	\$0	0.0%	\$39,398.50
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$39,398.50		0		\$0	0.0%	\$39,398.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Hi-Way Service Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793328	Southern	25-Feb-2011	25-Mar-2011	(S)	\$41,830.13	\$0	
Hi-Way Service Ltd				(N)	\$0	\$0	
Repair case 850K Tractor				(L)	\$0	\$0	
Edmonton, Alberta							
				(Total)	\$41,830.13	\$0	0
				(Contract + Change)	\$41,830.13		
SC793685	Southern	14-Apr-2011	21-Apr-2011	(S)	\$5,340.04	\$0	
Hi-Way Service Ltd				(N)	\$0	\$0	
Loader Repair - YK Mtce Camp				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$5,340.04	\$0	0
				(Contract + Change)	\$5,340.04		

Summary for Contractor - Hi-Way Service Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$47,170.17	100.0%	0	0 %	\$0	0.0%	\$47,170.17
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$47,170.17		0		\$0	0.0%	\$47,170.17

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Hodgson's Contracting Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793588	Local	16-Aug-2011	15-Feb-2012	(S)	\$0	\$0	
Hodgson's Contracting Inc.				(N)	\$0	\$0	
Supply Lumber, Equipment & Labour				(L)	\$80,000.00	\$401,431.20	
Francis Creek, Km 1005.0, Vermillion Creek, Km 984.4, & No Name Creek, Km 944.0				(Total)	\$80,000.00	\$401,431.20	1
(Contract + Change)					\$481,431.20		

Summary for Contractor - Hodgson's Contracting Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$80,000.00	100.0%	1	100.0%	\$401,431.20	501.8%	\$481,431.20
Total	1		\$80,000.00		1		\$401,431.20	501.8%	\$481,431.20

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Hovat Construction (1985) Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793874	Local	13-Jan-2012	20-Feb-2012	(S)	\$0	\$0	
Hovat Construction (1985) Ltd.				(N)	\$0	\$0	
Kitchen Renovations				(L)	\$17,065.00	\$0	
DOT Highways Bldg., 2nd Floor							
				(Total)	\$17,065.00	\$0	0
				(Contract + Change)	\$17,065.00		

Summary for Contractor - Hovat Construction (1985) Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$17,065.00	100.0%	0	0 %	\$0	0.0%	\$17,065.00
Total	1		\$17,065.00		0		\$0	0.0%	\$17,065.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Hypower Systems Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901800	Southern	16-Mar-2012	31-Mar-2012	(S)	\$14,294.00	\$0	
Hypower Systems Inc.				(N)	\$0	\$0	
Hydraulic Pumps				(L)	\$0	\$0	
Fort McPherson							
(Total)					\$14,294.00	\$0	0
(Contract + Change)					\$14,294.00		

Summary for Contractor - Hypower Systems Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$14,294.00	100.0%	0	0 %	\$0	0.0%	\$14,294.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$14,294.00		0		\$0	0.0%	\$14,294.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - IBM Canada Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901158	Southern	31-Aug-2009	31-Aug-2010	(S)	\$27,364.61	\$0	
IBM Canada Ltd.				(N)	\$0	\$0	
Cognos Powerhouse Licensing Yellowknife NT				(L)	\$0	\$0	
(Total)					\$27,364.61	\$0	0
(Contract + Change)					\$27,364.61		
PO901415	Southern	01-Sep-2010	31-Aug-2011	(S)	\$30,100.67	\$0	
IBM Canada Ltd.				(N)	\$0	\$0	
Cognos Powerhouse Licence & Support Yellowknife				(L)	\$0	\$0	
(Total)					\$30,100.67	\$0	0
(Contract + Change)					\$30,100.67		
PO901707	Southern	01-Sep-2011	31-Aug-2012	(S)	\$55,175.40	\$0	
IBM Canada Ltd.				(N)	\$0	\$0	
Supply of Cognos Licensing & Support				(L)	\$0	\$0	
(Total)					\$55,175.40	\$0	0
(Contract + Change)					\$55,175.40		

Summary for Contractor - IBM Canada Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$112,640.68	100.0%	0	0 %	\$0	0.0%	\$112,640.68
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	3		\$112,640.68		0		\$0	0.0%	\$112,640.68

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - IMG - Golder Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792237	Northern	01-Apr-2009	21-Sep-2009	(S)	\$0	\$0	
IMG - Golder Corporation				(N)	\$63,740.00	\$0	
Archeological Reconnaissance and Fisheries Assessment: Tuktoyaktuk - Source 177				(L)	\$0	\$0	
Inuvik, Northwest Territories							
				(Total)	\$63,740.00	\$0	0
				(Contract + Change)	\$63,740.00		

Summary for Contractor - IMG - Golder Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$63,740.00	100.0%	0	0 %	\$0	0.0%	\$63,740.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$63,740.00		0		\$0	0.0%	\$63,740.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Incorporated Hamlet of Paulatuk

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100924	Local	01-Aug-2010	31-Jul-2015	(S)	\$0	\$0	
Incorporated Hamlet of Paulatuk				(N)	\$0	\$0	
Paulatuk Airport Operations & Maintenance Services (5-year)				(L)	\$691,857.32	\$0	
Paulatuk, NT				(Total)	\$691,857.32	\$0	1
				(Contract + Change)	\$691,857.32		

Summary for Contractor - Incorporated Hamlet of Paulatuk

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$691,857.32	100.0%	1	100.0%	\$0	0.0%	\$691,857.32
Total	1		\$691,857.32		1		\$0	0.0%	\$691,857.32

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Incorporated Hamlet of Sachs Harbour

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100920	Local	01-Apr-2010	31-Mar-2015	(S)	\$0	\$0	
Incorporated Hamlet of Sachs Harbour				(N)	\$0	\$0	
Sachs Harbour Airport Operations & Maintenance Services				(L)	\$676,641.60	\$0	
Sachs Harbour Airport							
				(Total)	\$676,641.60	\$0	1
				(Contract + Change)	\$676,641.60		

Summary for Contractor - Incorporated Hamlet of Sachs Harbour

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$676,641.60	100.0%	1	100.0%	\$0	0.0%	\$676,641.60
Total	1		\$676,641.60		1		\$0	0.0%	\$676,641.60

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Incorporated Hamlet of Tulita

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100896	Local	01-Apr-2010	31-Mar-2015	(S)	\$0	\$0	
Incorporated Hamlet of Tulita				(N)	\$0	\$0	
Tulita Airport Operations & Maintenance Services (Five-Year Contract)				(L)	\$675,750.00	\$14,000.00	
Tulita				(Total)	\$675,750.00	\$14,000.00	2
				(Contract + Change)	\$689,750.00		

Summary for Contractor - Incorporated Hamlet of Tulita

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$675,750.00	100.0%	2	100.0%	\$14,000.00	2.1%	\$689,750.00
Total	1		\$675,750.00		2		\$14,000.00	2.1%	\$689,750.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Inkit Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792985	Local	03-Aug-2009	11-Sep-2009	(S)	\$0	\$0	
Inkit Ltd.				(N)	\$0	\$0	
Design to CR Art Highway Strategy Document				(L)	\$5,075.00	\$0	
Yellowknife							
				(Total)	\$5,075.00	\$0	0
				(Contract + Change)	\$5,075.00		

Summary for Contractor - Inkit Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$5,075.00	100.0%	0	0 %	\$0	0.0%	\$5,075.00
Total	1		\$5,075.00		0		\$0	0.0%	\$5,075.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Intelligent Imaging Systems

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901198	Southern	01-Sep-2009	30-Sep-2009	(S)	\$9,600.00	\$0	
Intelligent Imaging Systems				(N)	\$0	\$0	
License Plate Recognition (LPR) Study				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$9,600.00	\$0	0
				(Contract + Change)	\$9,600.00		

Summary for Contractor - Intelligent Imaging Systems

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$9,600.00	100.0%	0	0 %	\$0	0.0%	\$9,600.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$9,600.00		0		\$0	0.0%	\$9,600.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - International Association of Airport

Executives

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793260	Southern	01-Jun-2011	30-Jun-2011	(S)	\$16,500.00	\$0	
International Association of Airport Executives				(N)	\$0	\$0	
TP312 Aerodrome Standards & Recommended Practices Course				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$16,500.00	\$0	0
				(Contract + Change)	\$16,500.00		

Summary for Contractor - International Association of Airport Executives

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$16,500.00	100.0%	0	0 %	\$0	0.0%	\$16,500.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$16,500.00		0		\$0	0.0%	\$16,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - International Road Dynamics Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793331	Southern	15-Aug-2011	31-Mar-2012	(S)	\$551,562.00	\$0	
International Road Dynamics Inc.				(N)	\$0	\$0	
DCB Tolling Weigh-In-Motion Solution				(L)	\$0	\$0	
Highway 3							
				(Total)	\$551,562.00	\$0	0
				(Contract + Change)	\$551,562.00		

Summary for Contractor - International Road Dynamics Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$551,562.00	100.0%	0	0 %	\$0	0.0%	\$551,562.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$551,562.00		0		\$0	0.0%	\$551,562.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - J & L Enterprises

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792433	Local	01-Jun-2009	30-Oct-2009	(S)	\$0	\$0	
J & L Enterprises				(N)	\$0	\$0	
Brushcutting Services				(L)	\$66,462.50	\$6,134.50	
Fort Good Hope Airport							
				(Total)	\$66,462.50	\$6,134.50	1
				(Contract + Change)	\$72,597.00		
SC792911	Local	01-Jun-2010	31-Oct-2010	(S)	\$0	\$0	
J & L Enterprises				(N)	\$0	\$0	
Brush Cutting Services				(L)	\$71,964.75	\$7,682.40	
Fort Good Hope Airport							
				(Total)	\$71,964.75	\$7,682.40	1
				(Contract + Change)	\$79,647.15		

Summary for Contractor - J & L Enterprises

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$138,427.25	100.0%	2	100.0%	\$13,816.90	10.0%	\$152,244.15
Total	2		\$138,427.25		2		\$13,816.90	10.0%	\$152,244.15

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Jean Marie River First Nations Council

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC792545	Local	01-Apr-2009	30-Mar-2010	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Highway and Airport Maintenance				(L)	\$63,000.00	\$0		
Jean Marie River				(Total)	\$63,000.00	\$0		0
				(Contract + Change)	\$63,000.00			
SC792546	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Equipment Rental				(L)	\$50,000.00	\$0		
Jean Marie Access Road				(Total)	\$50,000.00	\$0		0
				(Contract + Change)	\$50,000.00			
SC792861	Local	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Highway Maintenance Jean Marie Access Road and Airport Maintenance				(L)	\$63,000.00	\$0		
Jean Marie River				(Total)	\$63,000.00	\$0		0
				(Contract + Change)	\$63,000.00			
SC793048	Local	21-Sep-2010	31-Mar-2011	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Equipment Rental				(L)	\$65,000.00	\$0		
Jean Marie River				(Total)	\$65,000.00	\$0		0
				(Contract + Change)	\$65,000.00			
SC793373	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Highway and Airport Maintenance				(L)	\$63,000.00	\$0		
Jean Marie River				(Total)	\$63,000.00	\$0		0
				(Contract + Change)	\$63,000.00			
SC793575	Local	31-Oct-2011	15-Nov-2012	(S)	\$0	\$0		
Jean Marie River First Nations Council				(N)	\$0	\$0		
Jean Marie River Access Road Improvements				(L)	\$99,599.50	\$0		
Jean Marie River				(Total)	\$99,599.50	\$0		1
				(Contract + Change)	\$99,599.50			

Summary for Contractor - Jean Marie River First Nations Council

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	6	100.0%	\$403,599.50	100.0%	1	100.0%	\$0	0.0%	\$403,599.50
Total	6		\$403,599.50		1		\$0	0.0%	\$403,599.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Jivko Engineering

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792760	Northern	01-Apr-2010	31-Mar-2012	(S)	\$0	\$0	
Jivko Engineering				(N)	\$14,400.00	\$0	
Rental of Site Office				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$14,400.00	\$0	0
				(Contract + Change)	\$14,400.00		

Summary for Contractor - Jivko Engineering

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$14,400.00	100.0%	0	0 %	\$0	0.0%	\$14,400.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$14,400.00		0		\$0	0.0%	\$14,400.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - K & D Contracting

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100891	Local	19-Dec-2009	30-Jun-2010	(S)	\$0	\$0	
K & D Contracting				(N)	\$0	\$0	
Aklavik Freddie Carmichael Airport Operations & Maintenance Services				(L)	\$78,965.00	\$0	
Aklavik NT							
				(Total)	\$78,965.00	\$0	0
				(Contract + Change)	\$78,965.00		

Summary for Contractor - K & D Contracting

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$78,965.00	100.0%	0	0 %	\$0	0.0%	\$78,965.00
Total	1		\$78,965.00		0		\$0	0.0%	\$78,965.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - K'asho Got'ine Charter Community Council

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792821	Local	14-Dec-2009	13-Dec-2012	(S)	\$0	\$0	
K'asho Got'ine Charter Community Council				(N)	\$0	\$0	
Fort Good Hope Issuing Program				(L)	\$0	\$0	
Fort Good Hope							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - K'asho Got'ine Charter Community Council

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - K'asho Got'ine Dene Community Council

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100932	Local	01-Apr-2010	31-Mar-2015				
				(S)	\$0	\$0	
K'asho Got'ine Dene Community Council				(N)	\$0	\$0	
Fort Good Hope Airport Operations and Maintenance Services (Five Year Contract)				(L)	\$672,750.00	\$0	
Fort Good Hope							
				(Total)	\$672,750.00	\$0	0
				(Contract + Change)	\$672,750.00		

Summary for Contractor - K'asho Got'ine Dene Community Council

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$672,750.00	100.0%	0	0 %	\$0	0.0%	\$672,750.00
Total	1		\$672,750.00		0		\$0	0.0%	\$672,750.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Kiggiak - EBA Consulting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793513	Local	01-Jul-2011	30-Nov-2012	(S)	\$0	\$0	
Kiggiak - EBA Consulting Ltd.				(N)	\$0	\$0	
Inuvik to Tuktoyaktuk Highway EIS - EIRB Process				(L)	\$100,000.00	\$300,000.00	
Inuvialuit Settlement Region							
				(Total)	\$100,000.00	\$300,000.00	4
				(Contract + Change)	\$400,000.00		
SC793631	Local	02-Jun-2011	30-Jun-2011	(S)	\$0	\$0	
Kiggiak - EBA Consulting Ltd.				(N)	\$0	\$0	
Source 177 Access Road Tour				(L)	\$14,920.18	\$0	
Tuktoyaktuk							
				(Total)	\$14,920.18	\$0	0
				(Contract + Change)	\$14,920.18		

Summary for Contractor - Kiggiak - EBA Consulting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$114,920.18	100.0%	4	100.0%	\$300,000.00	261.1%	\$414,920.18
Total	2		\$114,920.18		4		\$300,000.00	261.1%	\$414,920.18

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - King Manufacturing

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901752	Local	15-Dec-2011	09-Jan-2012	(S)	\$0	\$0	
King Manufacturing				(N)	\$0	\$0	
Machine Marine Engine Shaft Couplers				(L)	\$12,526.62	\$0	
(Total)					\$12,526.62	\$0	0
(Contract + Change)					\$12,526.62		

Summary for Contractor - King Manufacturing

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$12,526.62	100.0%	0	0 %	\$0	0.0%	\$12,526.62
Total	1		\$12,526.62		0		\$0	0.0%	\$12,526.62

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Kingland Ford Sales Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901159	Northern	28-May-2009	30-Jul-2009	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$32,692.00	\$0	
Pickup Truck				(L)	\$0	\$0	
Inuvik							
				(Total)	\$32,692.00	\$0	0
				(Contract + Change)	\$32,692.00		
PO901199	Northern	18-Sep-2009	05-Oct-2009	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$12,156.00	\$0	
Runway Deicer				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$12,156.00	\$0	0
				(Contract + Change)	\$12,156.00		
PO901377	Local	01-Jun-2010	31-Jul-2010	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$0	\$0	
Supply & Install Special Order Accessories				(L)	\$9,455.00	\$0	
Hay River							
				(Total)	\$9,455.00	\$0	0
				(Contract + Change)	\$9,455.00		
PO901435	Northern	31-Aug-2010	17-Sep-2010	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$226,980.00	\$0	
Freightliner Plow Truck				(L)	\$0	\$0	
Buffalo River Maintenance Camp							
				(Total)	\$226,980.00	\$0	0
				(Contract + Change)	\$226,980.00		
PO901531	Local	09-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$0	\$0	
2008 Ford F350 Crewcab 4 x 4				(L)	\$24,991.68	\$0	
Hay River							
				(Total)	\$24,991.68	\$0	0
				(Contract + Change)	\$24,991.68		
PO901532	Local	09-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$0	\$0	
2008 Ford F350 Crewcab 4 x 4				(L)	\$24,995.33	\$0	
Hay River							
				(Total)	\$24,995.33	\$0	0
				(Contract + Change)	\$24,995.33		
PO901535	Northern	11-Feb-2011	25-Feb-2011	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$6,290.00	\$0	
Counter Weight				(L)	\$0	\$0	
Hay River							
				(Total)	\$6,290.00	\$0	0
				(Contract + Change)	\$6,290.00		
PO901744	Local	19-Oct-2011	19-Oct-2011	(S)	\$0	\$0	
Kingland Ford Sales Ltd.				(N)	\$0	\$0	
Power Tailgate for F350 - Ft. Providence				(L)	\$5,500.00	\$0	
Hay River, NT							
				(Total)	\$5,500.00	\$0	0
				(Contract + Change)	\$5,500.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Kingland Ford Sales Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
PO901766	Local	01-Feb-2012	02-Feb-2012	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$0	\$0		
2008 Ford 350 Crew Cab 4WD Diesel - Lease Buyout				(L)	\$12,473.20	\$0		
Yellowknife								
				(Total)	\$12,473.20	\$0		0
				(Contract + Change)	\$12,473.20			
PO901835	Northern	17-Apr-2012	30-Apr-2012	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$38,156.00	\$0		
One Extend Cab Pickup				(L)	\$0	\$0		
Enterprise								
				(Total)	\$38,156.00	\$0		0
				(Contract + Change)	\$38,156.00			
SC792921	Local	14-Jul-2010	14-Jul-2014	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$0	\$0		
Project Vehicle Lease				(L)	\$57,460.00	\$0		
Yellowknife								
				(Total)	\$57,460.00	\$0		0
				(Contract + Change)	\$57,460.00			
SC793037	Northern	26-Aug-2010	26-Aug-2014	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$57,906.00	\$0		
Project Vehicle Lease				(L)	\$0	\$0		
Yellowknife								
				(Total)	\$57,906.00	\$0		0
				(Contract + Change)	\$57,906.00			
SC793173	Northern	06-Jan-2011	06-Jan-2016	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$68,836.00	\$0		
Project Vehicle Lease				(L)	\$0	\$0		
Yellowknife								
				(Total)	\$68,836.00	\$0		0
				(Contract + Change)	\$68,836.00			
SC793441	Local	02-Jul-2010	31-Jul-2010	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$0	\$0		
Chip Spreader Training				(L)	\$0	\$0		
Hay River								
				(Total)	\$0	\$0		0
				(Contract + Change)	\$0			
SC793853	Local	15-Mar-2012	30-Mar-2012	(S)	\$0	\$0		
Kingland Ford Sales Ltd.				(N)	\$0	\$0		
Engine Repairs				(L)	\$25,874.36	\$0		
Hay River								
				(Total)	\$25,874.36	\$0		0
				(Contract + Change)	\$25,874.36			

Summary for Contractor - Kingland Ford Sales Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	7	46.7%	\$443,016.00	73.4%	0	0 %	\$0	0.0%	\$443,016.00
(L)	8	53.3%	\$160,749.57	26.6%	0	0 %	\$0	0.0%	\$160,749.57
Total	15		\$603,765.57		0		\$0	0.0%	\$603,765.57

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Kingland Ford Yellowknife Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC792304	Local	19-May-2009	19-Nov-2009	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$0	\$0		
Vehicle Rental / Leasing Yellowknife				(L)	\$10,710.00	\$0		
				(Total)	\$10,710.00	\$0		0
				(Contract + Change)	\$10,710.00			
SC792874	Northern	01-Jul-2010	30-Jun-2013	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$47,486.00	\$0		
Truck Lease - Deh Cho Bridge Project Fort Providence				(L)	\$0	\$0		
				(Total)	\$47,486.00	\$0		0
				(Contract + Change)	\$47,486.00			
SC793285	Local	08-Mar-2011	08-Mar-2016	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$0	\$0		
Project Vehicle Lease Yellowknife				(L)	\$49,191.40	\$0		
				(Total)	\$49,191.40	\$0		0
				(Contract + Change)	\$49,191.40			
SC793443	Northern	15-Jun-2011	15-Jun-2015	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$65,307.52	\$0		
Project Vehicle Lease Yellowknife				(L)	\$0	\$0		
				(Total)	\$65,307.52	\$0		0
				(Contract + Change)	\$65,307.52			
SC793479	Local	22-Jun-2011	22-Jun-2015	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$0	\$0		
Project Vehicle Lease Yellowknife				(L)	\$41,180.80	\$0		
				(Total)	\$41,180.80	\$0		0
				(Contract + Change)	\$41,180.80			
SC793480	Local	22-Jun-2011	22-Jun-2015	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$0	\$0		
Project Vehicle Lease Yellowknife				(L)	\$40,953.76	\$0		
				(Total)	\$40,953.76	\$0		0
				(Contract + Change)	\$40,953.76			
SC793481	Local	22-Jun-2011	22-Jun-2015	(S)	\$0	\$0		
Kingland Ford Yellowknife Ltd.				(N)	\$0	\$0		
Project Vehicle Lease Yellowknife				(L)	\$65,883.52	\$0		
				(Total)	\$65,883.52	\$0		0
				(Contract + Change)	\$65,883.52			

Summary for Contractor - Kingland Ford Yellowknife Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	28.6%	\$112,793.52	35.2%	0	0 %	\$0	0.0%	\$112,793.52
(L)	5	71.4%	\$207,919.48	64.8%	0	0 %	\$0	0.0%	\$207,919.48
Total	7		\$320,713.00		0		\$0	0.0%	\$320,713.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Kingland Freightliner

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901367	Local	26-Apr-2010	05-May-2010	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$0	\$0	
Suply Cutlass Bearings				(L)	\$17,837.30	\$0	
Various							
				(Total)	\$17,837.30	\$0	0
				(Contract + Change)	\$17,837.30		
PO901668	Local	01-May-2011	31-May-2011	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$0	\$0	
Supply Parts & Service				(L)	\$11,422.81	\$0	
Various							
				(Total)	\$11,422.81	\$0	0
				(Contract + Change)	\$11,422.81		
PO901685	Northern	06-Jun-2011	10-Jun-2011	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$6,011.72	\$0	
Materials & Supplies				(L)	\$0	\$0	
Various							
				(Total)	\$6,011.72	\$0	0
				(Contract + Change)	\$6,011.72		
PO901830	Local	12-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$0	\$0	
Cutluss Bearings				(L)	\$5,560.00	\$0	
Fort Simpson							
				(Total)	\$5,560.00	\$0	0
				(Contract + Change)	\$5,560.00		
SC793312	Northern	16-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$8,615.39	\$0	
Tandem Dump Truck Repair				(L)	\$0	\$0	
Collville Lake Airport Crushing Operations							
				(Total)	\$8,615.39	\$0	0
				(Contract + Change)	\$8,615.39		
SC793459	Northern	22-Jun-2011	31-Jul-2011	(S)	\$0	\$0	
Kingland Freightliner				(N)	\$108,627.20	\$0	
Fuel Tank Levelling				(L)	\$0	\$0	
Trout Lake New Airport Site							
				(Total)	\$108,627.20	\$0	0
				(Contract + Change)	\$108,627.20		

Summary for Contractor - Kingland Freightliner

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	50.0%	\$123,254.31	78.0%	0	0 %	\$0	0.0%	\$123,254.31
(L)	3	50.0%	\$34,820.11	22.0%	0	0 %	\$0	0.0%	\$34,820.11
Total	6		\$158,074.42		0		\$0	0.0%	\$158,074.42

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Klassic Auto Body Specialists Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793808	Local	13-Feb-2012	23-Mar-2012	(S)	\$0	\$0	
Klassic Auto Body Specialists Ltd.				(N)	\$0	\$0	
Repair 2011 Ford Pickup Lease #04-11				(L)	\$15,537.19	\$0	
Hay River							
				(Total)	\$15,537.19	\$0	0
				(Contract + Change)	\$15,537.19		
SC793869	Local	22-Mar-2012	20-Apr-2012	(S)	\$0	\$0	
Klassic Auto Body Specialists Ltd.				(N)	\$0	\$0	
Repairs to Pickup				(L)	\$15,084.79	\$0	
Hay River							
				(Total)	\$15,084.79	\$0	0
				(Contract + Change)	\$15,084.79		

Summary for Contractor - Klassic Auto Body Specialists Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$30,621.98	100.0%	0	0 %	\$0	0.0%	\$30,621.98
Total	2		\$30,621.98		0		\$0	0.0%	\$30,621.98

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Kopykat North

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793067	Local	12-Aug-2010	19-Aug-2010	(S)	\$0	\$0	
Kopykat North				(N)	\$0	\$0	
Photocopy Services - Deh Cho Bridge Phase 1 Documents				(L)	\$21,844.11	\$0	
Yellowknife							
				(Total)	\$21,844.11	\$0	0
				(Contract + Change)	\$21,844.11		

Summary for Contractor - Kopykat North

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$21,844.11	100.0%	0	0 %	\$0	0.0%	\$21,844.11
Total	1		\$21,844.11		0		\$0	0.0%	\$21,844.11

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - L.J's Septic Services and Contracting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792431	Local	01-Jun-2009	30-Sep-2009	(S)	\$0	\$0	
L.J's Septic Services and Contracting Ltd.				(N)	\$0	\$0	
Brushcutting Services at the Fort McPherson Airport				(L)	\$30,000.00	\$0	
Fort McPherson				(Total)	\$30,000.00	\$0	0
				(Contract + Change)	\$30,000.00		

Summary for Contractor - L.J's Septic Services and Contracting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$30,000.00	100.0%	0	0 %	\$0	0.0%	\$30,000.00
Total	1		\$30,000.00		0		\$0	0.0%	\$30,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Lake Awry Cap & Crest Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901422	Local	04-May-2009	31-May-2009	(S)	\$0	\$0	
Lake Awry Cap & Crest Ltd.				(N)	\$0	\$0	
Supply of Promotional Items				(L)	\$5,268.36	\$0	
Yellowknife NT							
				(Total)	\$5,268.36	\$0	0
				(Contract + Change)	\$5,268.36		

Summary for Contractor - Lake Awry Cap & Crest Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$5,268.36	100.0%	0	0 %	\$0	0.0%	\$5,268.36
Total	1		\$5,268.36		0		\$0	0.0%	\$5,268.36

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Liard Fuel Center

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901686	Local	01-Apr-2011	16-Jun-2011	(S)	\$0	\$0	
Liard Fuel Center				(N)	\$0	\$0	
Fuel Supply, Diesel Tank				(L)	\$56,193.25	\$0	
Fort Liard				(Total)	\$56,193.25	\$0	0
				(Contract + Change)	\$56,193.25		

Summary for Contractor - Liard Fuel Center

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$56,193.25	100.0%	0	0 %	\$0	0.0%	\$56,193.25
Total	1		\$56,193.25		0		\$0	0.0%	\$56,193.25

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Liberty Airport Systems

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793796	Southern	27-Jan-2012	29-Feb-2012	(S)	\$22,800.00	\$0	
Liberty Airport Systems				(N)	\$0	\$0	
Troubleshoot/Maintenance/Safety of Inuvik Airport Electrical Systems				(L)	\$0	\$0	
Inuvik Airport				(Total)	\$22,800.00	\$0	0
				(Contract + Change)	\$22,800.00		
SO050644	Southern	13-Jan-2010	31-Dec-2012	(S)	\$0	\$0	
Liberty Airport Systems				(N)	\$0	\$0	
Manufacture/Supply Airport Electrical Equipment				(L)	\$0	\$0	
Yellowknife NT				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Liberty Airport Systems

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$22,800.00	100.0%	0	0 %	\$0	0.0%	\$22,800.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$22,800.00		0		\$0	0.0%	\$22,800.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Little Dipper Cartage & Services

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792292	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Little Dipper Cartage & Services				(N)	\$0	\$0	
Accommodations Fort Good Hope				(L)	\$11,400.00	\$20,900.00	
Fort Good Hope, NWT							
				(Total)	\$11,400.00	\$20,900.00	2
				(Contract + Change)	\$32,300.00		
SC792949	Local	09-Aug-2010	31-Oct-2010	(S)	\$0	\$0	
Little Dipper Cartage & Services				(N)	\$0	\$0	
Accommodation & Truck Rental				(L)	\$71,200.00	\$3,992.92	
Fort Good Hope Airport							
				(Total)	\$71,200.00	\$3,992.92	2
				(Contract + Change)	\$75,192.92		
SC793411	Local	20-Jun-2011	30-Dec-2011	(S)	\$0	\$0	
Little Dipper Cartage & Services				(N)	\$0	\$0	
Labour and Equipment Services				(L)	\$28,000.00	\$20,100.00	
Fort Good Hope							
				(Total)	\$28,000.00	\$20,100.00	3
				(Contract + Change)	\$48,100.00		
SC793535	Northern	01-Jul-2011	31-Oct-2011	(S)	\$0	\$0	
Little Dipper Cartage & Services				(N)	\$11,400.00	(\$4,560.00)	
Accommodations				(L)	\$0	\$0	
Fort Good Hope Airport							
				(Total)	\$11,400.00	(\$4,560.00)	1
				(Contract + Change)	\$6,840.00		

Summary for Contractor - Little Dipper Cartage & Services

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	25.0%	\$11,400.00	9.3%	1	12.5%	(\$4,560.00)	-40.0%	\$6,840.00
(L)	3	75.0%	\$110,600.00	90.7%	7	87.5%	\$44,992.92	40.7%	\$155,592.92
Total	4		\$122,000.00		8		\$40,432.92	33.1%	\$162,432.92

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - LPS Aviation Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC419189	Southern	04-Dec-2009	31-Dec-2009	(S)	\$14,640.00	\$0	
LPS Aviation Inc.				(N)	\$0	\$0	
Analysis Yamoga Proposal				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$14,640.00	\$0	0
				(Contract + Change)	\$14,640.00		

Summary for Contractor - LPS Aviation Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$14,640.00	100.0%	0	0 %	\$0	0.0%	\$14,640.00
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$14,640.00		0		\$0	0.0%	\$14,640.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Lutsel K'e Dene First Nation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100833	Local	01-Apr-2009	31-Mar-2014	(S)	\$0	\$0	
Lutsel K'e Dene First Nation				(N)	\$0	\$0	
Lutsel K'e Airport Operation and Maintenance (Apr 1, 2009 - Mar 31, 2012)				(L)	\$271,260.00	\$198,936.00	
Lutsel K'e				(Total)	\$271,260.00	\$198,936.00	1
				(Contract + Change)	\$470,196.00		
SC792690	Local	15-Jul-2009	31-Jul-2009	(S)	\$0	\$0	
Lutsel K'e Dene First Nation				(N)	\$0	\$0	
Equipment Rental for Airport Runway				(L)	\$7,345.25	\$0	
Lutsel K'e				(Total)	\$7,345.25	\$0	0
				(Contract + Change)	\$7,345.25		
SC793118	Local	01-Jun-2010	14-Jul-2010	(S)	\$0	\$0	
Lutsel K'e Dene First Nation				(N)	\$0	\$0	
Equipment Rental				(L)	\$5,742.00	\$0	
Yellowknife				(Total)	\$5,742.00	\$0	0
				(Contract + Change)	\$5,742.00		
SO050753	Local	01-Oct-2010	31-Mar-2011	(S)	\$0	\$0	
Lutsel K'e Dene First Nation				(N)	\$0	\$0	
Heavy Equipment Rental - 10/11				(L)	\$0	\$0	
Lutsel K'e				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Lutsel K'e Dene First Nation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	4	100.0%	\$284,347.25	100.0%	1	100.0%	\$198,936.00	70.0%	\$483,283.25
Total	4		\$284,347.25		1		\$198,936.00	70.0%	\$483,283.25

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - M.Y.B. Construction Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792967	Local	16-Aug-2010	31-Oct-2010	(S)	\$0	\$0	
M.Y.B. Construction Ltd.				(N)	\$0	\$0	
Labour & Equipment Rental Tulita Airport				(L)	\$85,150.00	\$19,258.91	
(Total)					\$85,150.00	\$19,258.91	1
(Contract + Change)					\$104,408.91		
SC793316	Local	19-Feb-2011	19-Mar-2011	(S)	\$0	\$0	
M.Y.B. Construction Ltd.				(N)	\$0	\$0	
Repair & Relocation of Crusher Tulita & Colville Lake				(L)	\$63,983.36	\$0	
(Total)					\$63,983.36	\$0	0
(Contract + Change)					\$63,983.36		
SC793344	Northern	01-Apr-2011	15-Apr-2011	(S)	\$0	\$0	
M.Y.B. Construction Ltd.				(N)	\$5,400.00	\$0	
Rental - Rig Mats Deline Winter Road				(L)	\$0	\$0	
(Total)					\$5,400.00	\$0	0
(Contract + Change)					\$5,400.00		
SC793533	Northern	01-Jun-2011	30-Jun-2011	(S)	\$0	\$0	
M.Y.B. Construction Ltd.				(N)	\$6,660.00	\$0	
Tulita EK-35 Application Tulita Airport				(L)	\$0	\$0	
(Total)					\$6,660.00	\$0	0
(Contract + Change)					\$6,660.00		
SC793693	Local	15-May-2011	30-Sep-2011	(S)	\$0	\$0	
M.Y.B. Construction Ltd.				(N)	\$0	\$0	
Equipment Repair Tulita/Colville Lake Airports				(L)	\$11,765.33	\$0	
(Total)					\$11,765.33	\$0	0
(Contract + Change)					\$11,765.33		

Summary for Contractor - M.Y.B. Construction Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	40.0%	\$12,060.00	7.0%	0	0 %	\$0	0.0%	\$12,060.00
(L)	3	60.0%	\$160,898.69	93.0%	1	100.0%	\$19,258.91	12.0%	\$180,157.60
Total	5		\$172,958.69		1		\$19,258.91	11.1%	\$192,217.60

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - M.Y.B. ConstructionLtd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792427	Local	01-Jul-2009	30-Sep-2009	(S)	\$0	\$0	
M.Y.B. ConstructionLtd.				(N)	\$0	\$0	
Equipment Rental and Labour for Tulita Runway Extension				(L)	\$37,305.00	\$0	
Tulita				(Total)	\$37,305.00	\$0	0
				(Contract + Change)	\$37,305.00		
SC792774	Local	01-May-2010	30-Sep-2010	(S)	\$0	\$0	
M.Y.B. ConstructionLtd.				(N)	\$0	\$0	
Equipment & Operator Supply				(L)	\$67,200.00	\$63,583.93	
Tulita				(Total)	\$67,200.00	\$63,583.93	3
				(Contract + Change)	\$130,783.93		

Summary for Contractor - M.Y.B. ConstructionLtd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$104,505.00	100.0%	3	100.0%	\$63,583.93	60.8%	\$168,088.93
Total	2		\$104,505.00		3		\$63,583.93	60.8%	\$168,088.93

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Mackay LLP

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793377	Local	11-May-2011	30-Jun-2011	(S)	\$0	\$0	
Mackay LLP				(N)	\$0	\$0	
CSIF 2008/2009 Annual Audit				(L)	\$9,700.00	\$0	
Yellowknife							
				(Total)	\$9,700.00	\$0	0
				(Contract + Change)	\$9,700.00		
SC793932	Local	01-May-2012	31-Jul-2012	(S)	\$0	\$0	
Mackay LLP				(N)	\$0	\$0	
CSIF 2009/2010 Annual Audit				(L)	\$10,000.00	\$0	
Yellowknife							
				(Total)	\$10,000.00	\$0	0
				(Contract + Change)	\$10,000.00		

Summary for Contractor - Mackay LLP

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$19,700.00	100.0%	0	0 %	\$0	0.0%	\$19,700.00
Total	2		\$19,700.00		0		\$0	0.0%	\$19,700.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Mackay Range Development Corporation

Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792753	Local	15-Feb-2010	20-Mar-2010	(S)	\$0	\$0	
Mackay Range Development Corporation Ltd.				(N)	\$0	\$0	
Vehicle Rental				(L)	\$8,500.00	\$0	
Tulita Airport							
				(Total)	\$8,500.00	\$0	0
				(Contract + Change)	\$8,500.00		

Summary for Contractor - Mackay Range Development Corporation Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$8,500.00	100.0%	0	0 %	\$0	0.0%	\$8,500.00
Total	1		\$8,500.00		0		\$0	0.0%	\$8,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Mackenzie Valley Construction Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT101061	Local	01-Apr-2011	30-Apr-2011	(S)	\$0	\$0	
Mackenzie Valley Construction Ltd.				(N)	\$0	\$0	
HIGHWAY MAINTENANCE, Dempster Highway (No 8), Km 0.0 to Km 142.6				(L)	\$144,556.10	\$0	
Dempster Highway (No 8), Km 0.0 to Km 142.6							
				(Total)	\$144,556.10	\$0	0
				(Contract + Change)	\$144,556.10		
SC793068	Local	30-Sep-2010	15-Oct-2010	(S)	\$0	\$0	
Mackenzie Valley Construction Ltd.				(N)	\$0	\$0	
Haul One Ice Spray Shack				(L)	\$7,900.00	\$0	
Fort McPherson							
				(Total)	\$7,900.00	\$0	0
				(Contract + Change)	\$7,900.00		

Summary for Contractor - Mackenzie Valley Construction Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$152,456.10	100.0%	0	0 %	\$0	0.0%	\$152,456.10
Total	2		\$152,456.10		0		\$0	0.0%	\$152,456.10

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Maskwa Engineering Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792270	Northern	06-Apr-2009	31-May-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$16,385.00	\$0	
Quality Control & Surveying Services				(L)	\$0	\$0	
Highway 1, Km 191.6 West							
				(Total)	\$16,385.00	\$0	0
				(Contract + Change)	\$16,385.00		
SC792300	Local	11-May-2009	08-Jun-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$0	\$0	
Quality Control Services				(L)	\$25,000.00	\$0	
Highway 5, km 64.5							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792366	Northern	26-Jun-2009	20-Aug-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$30,000.00	
Quality Control Services				(L)	\$0	\$0	
Highway No. 6 Km 72.7							
				(Total)	\$25,000.00	\$30,000.00	1
				(Contract + Change)	\$55,000.00		
SC792403	Northern	06-Jul-2009	20-Jul-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$22,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 5, Km 64.5							
				(Total)	\$22,000.00	\$0	0
				(Contract + Change)	\$22,000.00		
SC792404	Northern	06-Jul-2009	03-Aug-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 1, Km 124.5							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792405	Northern	13-Jul-2009	31-Aug-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 1, Km 191.6							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792572	Northern	03-Aug-2009	31-Aug-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 1, Kilometre 124.5							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792676	Northern	10-Aug-2009	10-Sep-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 1, Km 191.6 East							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Maskwa Engineering Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792677	Northern	10-Sep-2009	10-Oct-2009	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$25,000.00	\$0	
Provision of Quality Control Services				(L)	\$0	\$0	
Highway 1, Km 191.6 East							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC793113	Northern	01-Aug-2010	31-Dec-2010	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$20,000.00	\$0	
Engineering Services - Quarry Management Plan				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$20,000.00	\$0	0
				(Contract + Change)	\$20,000.00		
SC793565	Northern	08-Aug-2011	02-Dec-2011	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$21,000.00	\$6,520.00	
Concrete Testing				(L)	\$0	\$0	
New Colville Lake Airport Site							
				(Total)	\$21,000.00	\$6,520.00	2
				(Contract + Change)	\$27,520.00		
SC793926	Local	07-May-2012	31-Jul-2012	(S)	\$0	\$0	
Maskwa Engineering Ltd.				(N)	\$0	\$0	
Highway 5 Survey Services				(L)	\$23,250.00	\$0	
Highway 5							
				(Total)	\$23,250.00	\$0	0
				(Contract + Change)	\$23,250.00		

Summary for Contractor - Maskwa Engineering Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	10	83.3%	\$229,385.00	82.6%	3	100.0%	\$36,520.00	15.9%	\$265,905.00
(L)	2	16.7%	\$48,250.00	17.4%	0	0 %	\$0	0.0%	\$48,250.00
Total	12		\$277,635.00		3		\$36,520.00	13.2%	\$314,155.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Matco Transportation Co Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793065	Local	01-Oct-2010	30-Apr-2011	(S)	\$0	\$0	
Matco Transportation Co Ltd.				(N)	\$0	\$0	
Snow Removal - ATB				(L)	\$6,489.00	\$0	
Norman Wells							
				(Total)	\$6,489.00	\$0	0
				(Contract + Change)	\$6,489.00		
SC793662	Local	01-Oct-2011	31-May-2012	(S)	\$0	\$0	
Matco Transportation Co Ltd.				(N)	\$0	\$0	
Snow Removal - ATB				(L)	\$6,489.00	\$927.00	
Norman Wells							
				(Total)	\$6,489.00	\$927.00	1
				(Contract + Change)	\$7,416.00		
SC793700	Northern	01-Oct-2011	31-Oct-2011	(S)	\$0	\$0	
Matco Transportation Co Ltd.				(N)	\$5,799.12	\$0	
Transport Freight				(L)	\$0	\$0	
Colville Lake New Airport Site							
				(Total)	\$5,799.12	\$0	0
				(Contract + Change)	\$5,799.12		

Summary for Contractor - Matco Transportation Co Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	33.3%	\$5,799.12	30.9%	0	0 %	\$0	0.0%	\$5,799.12
(L)	2	66.7%	\$12,978.00	69.1%	1	100.0%	\$927.00	7.1%	\$13,905.00
Total	3		\$18,777.12		1		\$927.00	4.9%	\$19,704.12

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Matonabee Petroleum Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901625	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Matonabee Petroleum Ltd.				(N)	\$0	\$0	
Equipment Fuel - Yellowknife Airport Yellowknife, NT				(L)	\$100,520.00	\$35,700.00	
				(Total)	\$100,520.00	\$35,700.00	1
				(Contract + Change)	\$136,220.00		
PO901628	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Matonabee Petroleum Ltd.				(N)	\$0	\$0	
Equipment Fuel - Yellowknife Maintenance Camp Yellowknife, NT				(L)	\$167,000.00	\$0	
				(Total)	\$167,000.00	\$0	0
				(Contract + Change)	\$167,000.00		

Summary for Contractor - Matonabee Petroleum Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$267,520.00	100.0%	1	100.0%	\$35,700.00	13.3%	\$303,220.00
Total	2		\$267,520.00		1		\$35,700.00	13.3%	\$303,220.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - McCarthy Tetrault

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793137	Southern	01-Apr-2010	31-Mar-2012	(S)	\$120,000.00	\$0	
McCarthy Tetrault				(N)	\$0	\$0	
Legal Services				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$120,000.00	\$0	0
				(Contract + Change)	\$120,000.00		

Summary for Contractor - McCarthy Tetrault

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$120,000.00	100.0%	0	0 %	\$0	0.0%	\$120,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$120,000.00		0		\$0	0.0%	\$120,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - McDonald Bros. Electric Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901801	Northern	19-Mar-2012	31-May-2012				
				(S)	\$0	\$0	
McDonald Bros. Electric Ltd.				(N)	\$11,200.00	\$0	
Electrical switchboard supply and installation.				(L)	\$0	\$0	
Peel River							
				(Total)	\$11,200.00	\$0	0
				(Contract + Change)	\$11,200.00		

Summary for Contractor - McDonald Bros. Electric Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$11,200.00	100.0%	0	0 %	\$0	0.0%	\$11,200.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$11,200.00		0		\$0	0.0%	\$11,200.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - McLennan Ross Barristers & Solicitors

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792871	Northern	24-Jun-2010	05-Aug-2010	(S)	\$0	\$0	
McLennan Ross Barristers & Solicitors				(N)	\$20,000.00	\$4,679.25	
Marine Investigation				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$20,000.00	\$4,679.25	1
				(Contract + Change)	\$24,679.25		

Summary for Contractor - McLennan Ross Barristers & Solicitors

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$20,000.00	100.0%	1	100.0%	\$4,679.25	23.4%	\$24,679.25
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$20,000.00		1		\$4,679.25	23.4%	\$24,679.25

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - McNeely Construction Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792296	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
McNeely Construction Ltd				(N)	\$0	\$0	
Equipment Rental				(L)	\$38,750.00	\$26,819.85	
Fort Good Hope							
				(Total)	\$38,750.00	\$26,819.85	1
				(Contract + Change)	\$65,569.85		
SC792950	Local	09-Aug-2010	31-Oct-2010	(S)	\$0	\$0	
McNeely Construction Ltd				(N)	\$0	\$0	
Equipment Rental				(L)	\$56,000.00	\$6,861.22	
Fort Good Hope Airport							
				(Total)	\$56,000.00	\$6,861.22	2
				(Contract + Change)	\$62,861.22		

Summary for Contractor - McNeely Construction Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	2	100.0%	\$94,750.00	100.0%	3	100.0%	\$33,681.07	35.5%	\$128,431.07
Total	2		\$94,750.00		3		\$33,681.07	35.5%	\$128,431.07

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Midnight Sun Lighting Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792570	Northern	23-Oct-2009	30-Nov-2009	(S)	\$0	\$0	
Midnight Sun Lighting Inc.				(N)	\$179,181.72	\$0	
Cold Asphalt Overlay Trial				(L)	\$0	\$0	
Highway 3, Kilometre 310; Highway 4, Kilometre 10				(Total)	\$179,181.72	\$0	0
				(Contract + Change)	\$179,181.72		

Summary for Contractor - Midnight Sun Lighting Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$179,181.72	100.0%	0	0 %	\$0	0.0%	\$179,181.72
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$179,181.72		0		\$0	0.0%	\$179,181.72

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Millard Towers Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050662	Southern	25-Feb-2010	28-Feb-2013	(S)	\$0	\$0	
Millard Towers Ltd.				(N)	\$0	\$0	
Manufacturing/Supply Airfield Lighting Approach Towers/Other Specialized Equip.				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Millard Towers Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Mill-Log Wilson Equipment Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901320	Southern	01-Mar-2010	31-Mar-2010	(S)	\$19,491.19	\$0	
Mill-Log Wilson Equipment Ltd.				(N)	\$0	\$0	
Marine Repairs - Labour and Parts				(L)	\$0	\$0	
Various Ferry Locations							
				(Total)	\$19,491.19	\$0	0
				(Contract + Change)	\$19,491.19		
PO901754	Southern	01-Dec-2011	31-Mar-2012	(S)	\$15,000.00	\$0	
Mill-Log Wilson Equipment Ltd.				(N)	\$0	\$0	
Supply Specialized Marine Parts, Servicing and Repair				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$15,000.00	\$0	0
				(Contract + Change)	\$15,000.00		
SO050671	Southern	01-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Mill-Log Wilson Equipment Ltd.				(N)	\$0	\$0	
Marine Repairs - Labour and Parts				(L)	\$0	\$0	
Various Ferry Locations							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Mill-Log Wilson Equipment Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$34,491.19	100.0%	0	0 %	\$0	0.0%	\$34,491.19
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	3		\$34,491.19		0		\$0	0.0%	\$34,491.19

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Miovision Technologies Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901580	Southern	30-Mar-2011	31-Mar-2011	(S)	\$12,901.40	\$0	
Miovision Technologies Inc.				(N)	\$0	\$0	
Purchase of VCU Traffic Cameras and Support Software Yellowknife				(L)	\$0	\$0	
(Total)					\$12,901.40	\$0	0
(Contract + Change)					\$12,901.40		

Summary for Contractor - Miovision Technologies Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$12,901.40	100.0%	0	0 %	\$0	0.0%	\$12,901.40
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,901.40		0		\$0	0.0%	\$12,901.40

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Mobile Augers & Research Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793393	Southern	23-May-2011	23-Jun-2012	(S)	\$19,998.50	\$0	
Mobile Augers & Research Ltd.				(N)	\$0	\$0	
Geotechnical Drilling				(L)	\$0	\$0	
Highway No. 2 Km 11							
				(Total)	\$19,998.50	\$0	0
				(Contract + Change)	\$19,998.50		

Summary for Contractor - Mobile Augers & Research Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$19,998.50	100.0%	0	0 %	\$0	0.0%	\$19,998.50
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$19,998.50		0		\$0	0.0%	\$19,998.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Monster Recreation Products Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901526	Local	01-Feb-2011	01-Mar-2011	(S)	\$0	\$0	
Monster Recreation Products Ltd.				(N)	\$0	\$0	
Heavy Construction Equipment & Supplies: 3 Utility Trailers				(L)	\$7,950.00	\$0	
Hay River				(Total)	\$7,950.00	\$0	0
				(Contract + Change)	\$7,950.00		

Summary for Contractor - Monster Recreation Products Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$7,950.00	100.0%	0	0 %	\$0	0.0%	\$7,950.00
Total	1		\$7,950.00		0		\$0	0.0%	\$7,950.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Morrison Fire Protection

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901430	Southern	01-Apr-2009	30-Apr-2009	(S)	\$9,700.00	\$0	
Morrison Fire Protection				(N)	\$0	\$0	
Protective Clothing System-YZF				(L)	\$0	\$0	
Yellowknife, NT							
				(Total)	\$9,700.00	\$0	0
				(Contract + Change)	\$9,700.00		

Summary for Contractor - Morrison Fire Protection

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$9,700.00	100.0%	0	0 %	\$0	0.0%	\$9,700.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$9,700.00		0		\$0	0.0%	\$9,700.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Muddy Waters Enterprises Limited

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901672	Northern	01-Dec-2010	19-Jan-2011	(S)	\$0	\$0	
Muddy Waters Enterprises Limited				(N)	\$5,475.00	\$0	
Reflective Armbands				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$5,475.00	\$0	0
				(Contract + Change)	\$5,475.00		

Summary for Contractor - Muddy Waters Enterprises Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$5,475.00	100.0%	0	0 %	\$0	0.0%	\$5,475.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$5,475.00		0		\$0	0.0%	\$5,475.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - MYB Construction Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792590	Local	01-Oct-2009	30-Nov-2009	(S)	\$0	\$0	
MYB Construction Ltd				(N)	\$0	\$0	
Move Crusher Equipment				(L)	\$5,080.00	\$0	
Tulita							
				(Total)	\$5,080.00	\$0	0
				(Contract + Change)	\$5,080.00		

Summary for Contractor - MYB Construction Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$5,080.00	100.0%	0	0 %	\$0	0.0%	\$5,080.00
Total	1		\$5,080.00		0		\$0	0.0%	\$5,080.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - N W T Development Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792305	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
N W T Development Corporation				(N)	\$0	\$0	
Provide Accommodations				(L)	\$8,100.00	(\$8,100.00)	
Nahanni Butte				(Total)	\$8,100.00	(\$8,100.00)	1
					(Contract + Change)	\$0	

Summary for Contractor - N W T Development Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$8,100.00	100.0%	1	100.0%	(\$8,100.00)	100.0%	\$0
Total	1		\$8,100.00		1		-\$8,100.00	-100.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Nadji Architects

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792636	Northern	24-Feb-2010	31-Mar-2011	(S)	\$0	\$0	
Nadji Architects				(N)	\$17,510.00	\$5,923.50	
Sliding Door Replacement				(L)	\$0	\$0	
Hay River Airport							
				(Total)	\$17,510.00	\$5,923.50	1
				(Contract + Change)	\$23,433.50		
SC792710	Northern	25-Feb-2010	31-Mar-2011	(S)	\$0	\$0	
Nadji Architects				(N)	\$12,360.00	\$8,228.00	
Airport Door Replacement				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$12,360.00	\$8,228.00	1
				(Contract + Change)	\$20,588.00		

Summary for Contractor - Nadji Architects

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	100.0%	\$29,870.00	100.0%	2	100.0%	\$14,151.50	47.4%	\$44,021.50
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	2		\$29,870.00		2		\$14,151.50	47.4%	\$44,021.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Nahanni Butte Dene Band

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793688	Local	03-Oct-2011	30-Nov-2011	(S)	\$0	\$0	
Nahanni Butte Dene Band				(N)	\$0	\$0	
Equipment and Truck Rental & Accommodation				(L)	\$33,019.50	\$5,706.88	
Nahanni Butte				(Total)	\$33,019.50	\$5,706.88	1
				(Contract + Change)	\$38,726.38		

Summary for Contractor - Nahanni Butte Dene Band

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	1	100.0%	\$33,019.50	100.0%	1	100.0%	\$5,706.88	17.3%	\$38,726.38
Total	1		\$33,019.50		1		\$5,706.88	17.3%	\$38,726.38

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Nahanni Butte General Store Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901586	Local	01-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Nahanni Butte General Store Ltd.				(N)	\$0	\$0	
Supply Meals/Accommodations				(L)	\$8,634.00	\$0	
Nahanni Butte				(Total)	\$8,634.00	\$0	0
				(Contract + Change)	\$8,634.00		

Summary for Contractor - Nahanni Butte General Store Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$8,634.00	100.0%	0	0 %	\$0	0.0%	\$8,634.00
Total	1		\$8,634.00		0		\$0	0.0%	\$8,634.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Native Communications Society

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793483	Local	13-Jan-2010	31-Mar-2010	(S)	\$0	\$0	
Native Communications Society				(N)	\$0	\$0	
Radio Station Broadcast				(L)	\$7,580.00	\$0	
Yellowknife							
(Total)					\$7,580.00	\$0	0
(Contract + Change)					\$7,580.00		

Summary for Contractor - Native Communications Society

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$7,580.00	100.0%	0	0 %	\$0	0.0%	\$7,580.00
Total	1		\$7,580.00		0		\$0	0.0%	\$7,580.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Nav Canada

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793750	Southern	20-Jun-2011	01-Mar-2012	(S)	\$133,192.50	\$0	
Nav Canada				(N)	\$0	\$0	
CARS Office Relocation				(L)	\$0	\$0	
Tuktoyaktuk, Sachs Harbour and Paulatuk							
				(Total)	\$133,192.50	\$0	0
				(Contract + Change)	\$133,192.50		

Summary for Contractor - Nav Canada

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$133,192.50	100.0%	0	0 %	\$0	0.0%	\$133,192.50
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$133,192.50		0		\$0	0.0%	\$133,192.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ne'Rahten Development Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793088	Local	15-Sep-2010	31-Mar-2011	(S)	\$0	\$0	
Ne'Rahten Development Ltd.				(N)	\$0	\$0	
Supply Building Materials				(L)	\$61,750.00	\$11,991.18	
Fort Good Hope Airport							
				(Total)	\$61,750.00	\$11,991.18	1
				(Contract + Change)	\$73,741.18		
SC793557	Local	04-Jul-2011	16-Dec-2011	(S)	\$0	\$0	
Ne'Rahten Development Ltd.				(N)	\$0	\$0	
Provision of Labour for ATB Renovations				(L)	\$77,100.00	\$50,600.00	
Fort Good Hope Air Terminal Building							
				(Total)	\$77,100.00	\$50,600.00	5
				(Contract + Change)	\$127,700.00		
SC793745	Local	08-Dec-2011	15-Mar-2012	(S)	\$0	\$0	
Ne'Rahten Development Ltd.				(N)	\$0	\$0	
Supply & Install Air Terminal Building Seating				(L)	\$33,106.70	\$0	
Fort Good Hope Air Terminal Building							
				(Total)	\$33,106.70	\$0	0
				(Contract + Change)	\$33,106.70		
SC793801	Local	01-Dec-2011	15-Feb-2012	(S)	\$0	\$0	
Ne'Rahten Development Ltd.				(N)	\$0	\$0	
Flooring Installation				(L)	\$10,519.05	\$0	
Fort Good Hope Air Terminal Building							
				(Total)	\$10,519.05	\$0	0
				(Contract + Change)	\$10,519.05		

Summary for Contractor - Ne'Rahten Development Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	4	100.0%	\$182,475.75	100.0%	6	100.0%	\$62,591.18	34.3%	\$245,066.93
Total	4		\$182,475.75		6		\$62,591.18	34.3%	\$245,066.93

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Nichols Applied Management

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793321	Southern	21-Mar-2011	31-Mar-2011	(S)	\$13,000.00	\$0	
Nichols Applied Management				(N)	\$0	\$0	
Methodology and Long Term Monitoring Plan: Changes in Costs of Freight and Goods				(L)	\$0	\$0	
(Total)					\$13,000.00	\$0	0
(Contract + Change)					\$13,000.00		

Summary for Contractor - Nichols Applied Management

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$13,000.00	100.0%	0	0 %	\$0	0.0%	\$13,000.00
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$13,000.00		0		\$0	0.0%	\$13,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Nogha Enterprises Ltd./851791 NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792761	Local	15-Apr-2010	30-May-2010	(S)	\$0	\$0	
Nogha Enterprises Ltd./851791 NWT Ltd.				(N)	\$0	\$0	
Marine Gravel Haul Stockpiling				(L)	\$147,800.00	\$0	
Ft. Simpson							
				(Total)	\$147,800.00	\$0	0
				(Contract + Change)	\$147,800.00		

Summary for Contractor - Nogha Enterprises Ltd./851791 NWT Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$147,800.00	100.0%	0	0 %	\$0	0.0%	\$147,800.00
Total	1		\$147,800.00		0		\$0	0.0%	\$147,800.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Noregon Systems Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050782	Southern	01-Mar-2011	31-Mar-2014	(S)	\$0	\$0	
Noregon Systems Inc.				(N)	\$0	\$0	
Vehicle Diagnostic Tool Subscription Renewal & Product Support				(L)	\$0	\$0	
All DOT				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Noregon Systems Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Norn Fuel Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793179	Local	17-Jan-2011	31-Mar-2011	(S)	\$0	\$0	
Norn Fuel Ltd.				(N)	\$0	\$0	
MARINE FACILITY DREDGING FORT RESOLUTION				(L)	\$23,975.00	\$0	
Fort Resolution							
				(Total)	\$23,975.00	\$0	0
				(Contract + Change)	\$23,975.00		
SC793570	Local	15-Aug-2011	24-Oct-2011	(S)	\$0	\$0	
Norn Fuel Ltd.				(N)	\$0	\$0	
Equipment Rental				(L)	\$47,700.00	\$22,600.00	
Buffalo River							
				(Total)	\$47,700.00	\$22,600.00	2
				(Contract + Change)	\$70,300.00		
SC793587	Local	18-Aug-2011	30-Nov-2011	(S)	\$0	\$0	
Norn Fuel Ltd.				(N)	\$0	\$0	
Supply of Equipment & Manpower				(L)	\$30,000.00	(\$14,155.00)	
Fort Resolution							
				(Total)	\$30,000.00	(\$14,155.00)	1
				(Contract + Change)	\$15,845.00		

Summary for Contractor - Norn Fuel Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	3	100.0%	\$101,675.00	100.0%	3	100.0%	\$8,445.00	8.3%	\$110,120.00
Total	3		\$101,675.00		3		\$8,445.00	8.3%	\$110,120.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Northern Property Real Estate Investment Trust

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792437	Local	25-Aug-2009	29-Oct-2009	(S)	\$0	\$0	
Northern Property Real Estate Investment Trust				(N)	\$0	\$0	
Convert Entrance Doors to Emergency Exit Doors Yellowknife				(L)	\$10,879.00	\$0	
(Total)					\$10,879.00	\$0	0
(Contract + Change)					\$10,879.00		

Summary for Contractor - Northern Property Real Estate Investment Trust

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$10,879.00	100.0%	0	0 %	\$0	0.0%	\$10,879.00
Total	1		\$10,879.00		0		\$0	0.0%	\$10,879.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Northern Property REIT Holdings Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793283	Local	10-Jan-2011	28-Feb-2011	(S)	\$0	\$0	
Northern Property REIT Holdings Inc.				(N)	\$0	\$0	
Emergency Power for YK-4 Boardroom.				(L)	\$14,332.45	\$0	
Airports Division, HQ (YK-4)							
				(Total)	\$14,332.45	\$0	0
				(Contract + Change)	\$14,332.45		

Summary for Contractor - Northern Property REIT Holdings Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$14,332.45	100.0%	0	0 %	\$0	0.0%	\$14,332.45
Total	1		\$14,332.45		0		\$0	0.0%	\$14,332.45

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - NORTHERN TRANSPORTATION COMPANY LIMITED

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901101	Northern	01-Apr-2009	10-Apr-2009	(S)	\$0	\$0	
NORTHERN TRANSPORTATION COMPANY LIMITED				(N)	\$6,981.41	\$0	
Rebuild 20 foot propellor shafts				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$6,981.41	\$0	0
				(Contract + Change)	\$6,981.41		
PO901208	Northern	22-Apr-2009	30-Apr-2009	(S)	\$0	\$0	
NORTHERN TRANSPORTATION COMPANY LIMITED				(N)	\$9,169.58	\$0	
Ultra Sonic Testing				(L)	\$0	\$0	
Fort Simpson Ferry Crossing							
				(Total)	\$9,169.58	\$0	0
				(Contract + Change)	\$9,169.58		
PO901493	Northern	01-Sep-2010	24-Sep-2010	(S)	\$0	\$0	
Northern Transportation Company Limited				(N)	\$5,801.25	\$0	
Weights For the Weigh Scale				(L)	\$0	\$0	
Inuvik							
				(Total)	\$5,801.25	\$0	0
				(Contract + Change)	\$5,801.25		
SC792522	Northern	01-Aug-2009	30-Nov-2009	(S)	\$0	\$0	
NORTHERN TRANSPORTATION COMPANY LIMITED				(N)	\$25,000.00	\$0	
Relocation of Equipment				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792955	Northern	05-Aug-2009	19-Aug-2009	(S)	\$0	\$0	
Northern Transportation Company Limited				(N)	\$27,631.54	\$0	
Tranportation of Runway Sand				(L)	\$0	\$0	
Hay River / Norman Wells							
				(Total)	\$27,631.54	\$0	0
				(Contract + Change)	\$27,631.54		

Summary for Contractor - Northern Transportation Company Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	5	100.0%	\$74,583.78	100.0%	0	0 %	\$0	0.0%	\$74,583.78
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	5		\$74,583.78		0		\$0	0.0%	\$74,583.78

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Northland Utilities NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC427893	Northern	20-Sep-2011	30-Dec-2011	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$188,629.30	\$0	
Deh Cho Bridge Power Supply Fort Providence				(L)	\$0	\$0	
(Total)					\$188,629.30	\$0	0
(Contract + Change)					\$188,629.30		
SC792730	Local	10-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$0	\$0	
Power Line Conversion Hay River Airport				(L)	\$15,871.50	\$0	
(Total)					\$15,871.50	\$0	0
(Contract + Change)					\$15,871.50		
SC793104	Local	01-Nov-2010	31-Dec-2010	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$0	\$0	
Installation of Street Lights Intersection Highway 3/Yellowknife Bypass				(L)	\$66,000.00	\$0	
(Total)					\$66,000.00	\$0	0
(Contract + Change)					\$66,000.00		
SC793187	Northern	01-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$56,233.00	\$9,876.68	
Power Supply to Airport Trout Lake				(L)	\$0	\$0	
(Total)					\$56,233.00	\$9,876.68	1
(Contract + Change)					\$66,109.68		
SC793215	Local	01-Feb-2011	30-Jun-2011	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$0	\$0	
Power Supply to Fire Training Area, Yellowknife Airport Yellowknife				(L)	\$110,000.00	\$0	
(Total)					\$110,000.00	\$0	0
(Contract + Change)					\$110,000.00		
SC793873	Northern	23-Nov-2011	27-Jan-2012	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$12,375.78	\$0	
Lights Installation Kakisa Junction				(L)	\$0	\$0	
(Total)					\$12,375.78	\$0	0
(Contract + Change)					\$12,375.78		
SC793896	Local	13-Apr-2012	28-Sep-2012	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$0	\$0	
Lights Installation Highway No.4, 49th Avenue to Niven Gate				(L)	\$144,980.00	\$0	
(Total)					\$144,980.00	\$0	0
(Contract + Change)					\$144,980.00		
SC793897	Local	13-Apr-2012	28-Sep-2012	(S)	\$0	\$0	
Northland Utilities NWT Ltd.				(N)	\$0	\$0	
Lights Installation Yellowknife				(L)	\$70,710.00	\$0	
(Total)					\$70,710.00	\$0	0
(Contract + Change)					\$70,710.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Summary for Contractor - Northland Utilities NWT Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	37.5%	\$257,238.08	38.7%	1	100.0%	\$9,876.68	3.8%	\$267,114.76
(L)	5	62.5%	\$407,561.50	61.3%	0	0 %	\$0	0.0%	\$407,561.50
Total	8		\$664,799.58		1		\$9,876.68	1.5%	\$674,676.26

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Northridge Contracting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC792711	Local	01-Sep-2009	30-Sep-2009	(S)	\$0	\$0		
Northridge Contracting Ltd.				(N)	\$0	\$0		
Steam Electrical Ducts				(L)	\$5,365.00	\$0		
Norman Wells Airport								
				(Total)	\$5,365.00	\$0		0
				(Contract + Change)	\$5,365.00			
SC793286	Local	08-Mar-2011	31-Mar-2011	(S)	\$0	\$0		
Northridge Contracting Ltd.				(N)	\$0	\$0		
MVWR Mulching				(L)	\$22,290.00	\$0		
MVWR, Km 1055-1065								
				(Total)	\$22,290.00	\$0		0
				(Contract + Change)	\$22,290.00			
SC793300	Northern	03-Feb-2011	31-Mar-2011	(S)	\$0	\$0		
Northridge Contracting Ltd.				(N)	\$15,520.00	\$0		
Haul Material				(L)	\$0	\$0		
Fort Good Hope Air Terminal Building								
				(Total)	\$15,520.00	\$0		0
				(Contract + Change)	\$15,520.00			
SC793341	Northern	03-Feb-2011	25-Mar-2011	(S)	\$0	\$0		
Northridge Contracting Ltd.				(N)	\$23,625.00	\$0		
Haul Materials				(L)	\$0	\$0		
Colville Lake								
				(Total)	\$23,625.00	\$0		0
				(Contract + Change)	\$23,625.00			
SC793356	Northern	01-Apr-2011	30-Apr-2011	(S)	\$0	\$0		
Northridge Contracting Ltd.				(N)	\$14,704.30	\$0		
Haul Materials				(L)	\$0	\$0		
Colville Lake Airport Relocation								
				(Total)	\$14,704.30	\$0		0
				(Contract + Change)	\$14,704.30			

Summary for Contractor - Northridge Contracting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	60.0%	\$53,849.30	66.1%	0	0 %	\$0	0.0%	\$53,849.30
(L)	2	40.0%	\$27,655.00	33.9%	0	0 %	\$0	0.0%	\$27,655.00
Total	5		\$81,504.30		0		\$0	0.0%	\$81,504.30

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Northwest Territories Power Corp.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC792414	Northern	10-Aug-2009	31-Aug-2009	(S)	\$0	\$0		
Northwest Territories Power Corp.				(N)	\$43,926.99	\$0		
Conversion of O/H Lines to U/G Cable at Fort Good Hope Airport Fort Good Hope				(L)	\$0	\$0		
(Total)					\$43,926.99	\$0	0	0
(Contract + Change)					\$43,926.99			
SC792972	Northern	01-Sep-2010	31-Mar-2011	(S)	\$0	\$0		
Northwest Territories Power Corp.				(N)	\$388,006.75	\$0		
Electrical Power Supply to the new Airport Site, Colville Lake Colville Lake				(L)	\$0	\$0		
(Total)					\$388,006.75	\$0	0	0
(Contract + Change)					\$388,006.75			
SC793392	Northern	22-Jul-2011	30-Sep-2011	(S)	\$0	\$0		
Northwest Territories Power Corp.				(N)	\$42,536.17	\$0		
Power Supply to Nahanni Butte Airport Nahanni Butte				(L)	\$0	\$0		
(Total)					\$42,536.17	\$0	0	0
(Contract + Change)					\$42,536.17			
SC793602	Northern	30-Aug-2011	12-Sep-2011	(S)	\$0	\$0		
Northwest Territories Power Corp.				(N)	\$8,565.76	\$0		
Power Supply to FEC and ATB at Fort McPherson Fort McPherson				(L)	\$0	\$0		
(Total)					\$8,565.76	\$0	0	0
(Contract + Change)					\$8,565.76			
SC793609	Northern	31-Aug-2011	23-Sep-2011	(S)	\$0	\$0		
Northwest Territories Power Corp.				(N)	\$41,000.00	\$0		
New Power Supply YPC ATB Paulatuk				(L)	\$0	\$0		
(Total)					\$41,000.00	\$0	0	0
(Contract + Change)					\$41,000.00			

Summary for Contractor - Northwest Territories Power Corp.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	5	100.0%	\$524,035.67	100.0%	0	0 %	\$0	0.0%	\$524,035.67
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	5		\$524,035.67		0		\$0	0.0%	\$524,035.67

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - NORTHWESTEL INC.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792271	Northern	08-Jul-2009	15-Aug-2009	(S)	\$0	\$0	
NORTHWESTEL INC.				(N)	\$9,615.00	\$0	
Phone System				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$9,615.00	\$0	0
				(Contract + Change)	\$9,615.00		
SC792743	Northern	19-Mar-2010	31-May-2010	(S)	\$0	\$0	
NORTHWESTEL INC.				(N)	\$43,000.00	(\$824.15)	
Conversion of Overhead Telephone Service to VOR to Underground				(L)	\$0	\$0	
Fort Good Hope							
				(Total)	\$43,000.00	(\$824.15)	1
				(Contract + Change)	\$42,175.85		
SC793835	Northern	05-Mar-2012	31-Aug-2012	(S)	\$0	\$0	
Northwestel Inc.				(N)	\$87,070.00	\$0	
Telephone Service to New ATB, Colville Lake Airport				(L)	\$0	\$0	
Colville Lake							
				(Total)	\$87,070.00	\$0	0
				(Contract + Change)	\$87,070.00		

Summary for Contractor - Northwestel Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	100.0%	\$139,685.00	100.0%	1	100.0%	(\$824.15)	-0.6%	\$138,860.85
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	3		\$139,685.00		1		\$-824.15	-0.6%	\$138,860.85

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - North-Wright Airways Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
AC417898	Northern	03-Sep-2009	03-Sep-2009	(S)	\$0	\$0		
North-Wright Airways Ltd.				(N)	\$5,176.99	\$0		
Aircraft Charter to Colville Lake				(L)	\$0	\$0		
Colville lake								
				(Total)	\$5,176.99	\$0		0
				(Contract + Change)	\$5,176.99			
AC600276	Northern	17-Jun-2009	17-Jun-2009	(S)	\$0	\$0		
North-Wright Airways Ltd.				(N)	\$5,814.77	\$0		
Charter Service				(L)	\$0	\$0		
Deline								
				(Total)	\$5,814.77	\$0		0
				(Contract + Change)	\$5,814.77			
AC600278	Northern	23-Jul-2009	23-Jul-2009	(S)	\$0	\$0		
North-Wright Airways Ltd.				(N)	\$5,530.45	\$0		
Charter Services				(L)	\$0	\$0		
Norman Wells								
				(Total)	\$5,530.45	\$0		0
				(Contract + Change)	\$5,530.45			
AC600345	Northern	07-Dec-2010	16-Dec-2010	(S)	\$0	\$0		
North-Wright Airways Ltd.				(N)	\$3,078.49	\$0		
Air Charter				(L)	\$0	\$0		
Colville Lake								
				(Total)	\$3,078.49	\$0		0
				(Contract + Change)	\$3,078.49			
SC793604	Northern	24-Aug-2011	31-Aug-2011	(S)	\$0	\$0		
North-Wright Airways Ltd.				(N)	\$9,307.17	\$0		
Cargo to Colville Lake				(L)	\$0	\$0		
Colville Lake New Airport Site								
				(Total)	\$9,307.17	\$0		0
				(Contract + Change)	\$9,307.17			

Summary for Contractor - North-Wright Airways Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	5	100.0%	\$28,907.87	100.0%	0	0 %	\$0	0.0%	\$28,907.87
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	5		\$28,907.87		0		\$0	0.0%	\$28,907.87

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - NU Mechanical

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792704	Local	17-Mar-2010	30-Apr-2010	(S)	\$0	\$0	
NU Mechanical				(N)	\$0	\$0	
Fort Smith Airport Lift Station Repair				(L)	\$20,988.15	\$0	
Fort Smith							
				(Total)	\$20,988.15	\$0	0
				(Contract + Change)	\$20,988.15		

Summary for Contractor - NU Mechanical

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$20,988.15	100.0%	0	0 %	\$0	0.0%	\$20,988.15
Total	1		\$20,988.15		0		\$0	0.0%	\$20,988.15

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - NWT Construction Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792448	Local	22-Jul-2009	31-Jul-2009	(S)	\$0	\$0	
NWT Construction Ltd				(N)	\$0	\$0	
Asphaltic Paving on Highway No.3 Highway No.3, Km 338.8				(L)	\$60,493.50	\$0	
(Total)					\$60,493.50	\$0	0
(Contract + Change)					\$60,493.50		
SC792593	Local	19-Oct-2009	10-Dec-2009	(S)	\$0	\$0	
NWT Construction Ltd				(N)	\$0	\$0	
Crushing Services for YK ACAP Yellowknife				(L)	\$5,000.00	\$0	
(Total)					\$5,000.00	\$0	0
(Contract + Change)					\$5,000.00		

Summary for Contractor - NWT Construction Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$65,493.50	100.0%	0	0 %	\$0	0.0%	\$65,493.50
Total	2		\$65,493.50		0		\$0	0.0%	\$65,493.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - O & S Mobile Welding Service

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901594	Northern	21-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
O & S Mobile Welding Service				(N)	\$6,000.00	\$0	
Merv Hardie Repairs				(L)	\$0	\$0	
Fort Providence Ferry Crossing							
(Total)					\$6,000.00	\$0	0
(Contract + Change)					\$6,000.00		

Summary for Contractor - O & S Mobile Welding Service

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$6,000.00	100.0%	0	0 %	\$0	0.0%	\$6,000.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$6,000.00		0		\$0	0.0%	\$6,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Oracle Corporation Canada Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901155	Southern	30-May-2009	29-May-2010	(S)	\$17,605.46	\$0	
Oracle Corporation Canada Inc.				(N)	\$0	\$0	
Oracle Software License and Support Yellowknife				(L)	\$0	\$0	
(Total)					\$17,605.46	\$0	0
(Contract + Change)					\$17,605.46		
PO901361	Southern	30-May-2010	30-May-2010	(S)	\$18,133.62	\$0	
Oracle Corporation Canada Inc.				(N)	\$0	\$0	
Supply Oracle Software Update License & Support Yellowknife NT				(L)	\$0	\$0	
(Total)					\$18,133.62	\$0	0
(Contract + Change)					\$18,133.62		
PO901623	Southern	30-May-2011	30-May-2011	(S)	\$18,677.63	\$0	
Oracle Corporation Canada Inc.				(N)	\$0	\$0	
Oracle Database Licensing Yellowknife NT				(L)	\$0	\$0	
(Total)					\$18,677.63	\$0	0
(Contract + Change)					\$18,677.63		
PO901841	Southern	20-Apr-2012	12-May-2013	(S)	\$19,237.96	\$0	
Oracle Corporation Canada Inc.				(N)	\$0	\$0	
Oracle Software Update Licensing Support Road Licensing - Yellowknife				(L)	\$0	\$0	
(Total)					\$19,237.96	\$0	0
(Contract + Change)					\$19,237.96		

Summary for Contractor - Oracle Corporation Canada Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	4	100.0%	\$73,654.67	100.0%	0	0 %	\$0	0.0%	\$73,654.67
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	4		\$73,654.67		0		\$0	0.0%	\$73,654.67

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Osborne Propellers Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901321	Southern	01-Mar-2010	31-Mar-2010	(S)	\$8,780.00	\$0	
Osborne Propellers Ltd.				(N)	\$0	\$0	
Propeller Manufacture and Repairs				(L)	\$0	\$0	
Various Ferry Locations							
(Total)					\$8,780.00	\$0	0
(Contract + Change)					\$8,780.00		
PO901458	Southern	01-Aug-2010	31-Mar-2011	(S)	\$26,035.00	\$0	
Osborne Propellers Ltd.				(N)	\$0	\$0	
Repair Props				(L)	\$0	\$0	
Various							
(Total)					\$26,035.00	\$0	0
(Contract + Change)					\$26,035.00		
PO901626	Southern	27-Apr-2011	31-May-2011	(S)	\$13,988.00	\$0	
Osborne Propellers Ltd.				(N)	\$0	\$0	
Louis Cardinal Propeller Repair				(L)	\$0	\$0	
Ft. Simpson							
(Total)					\$13,988.00	\$0	0
(Contract + Change)					\$13,988.00		
SO050673	Southern	01-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Osborne Propellers Ltd.				(N)	\$0	\$0	
Propeller Manufacture and Repairs				(L)	\$0	\$0	
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Osborne Propellers Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	4	100.0%	\$48,803.00	100.0%	0	0 %	\$0	0.0%	\$48,803.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	4		\$48,803.00		0		\$0	0.0%	\$48,803.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Outcrop Communications Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901429	Local	30-Jun-2009	31-Jul-2009	(S)	\$0	\$0	
Outcrop Communications Ltd.				(N)	\$0	\$0	
Life Jacket Safety Cards				(L)	\$5,343.50	\$0	
Yellowknife							
				(Total)	\$5,343.50	\$0	0
				(Contract + Change)	\$5,343.50		

Summary for Contractor - Outcrop Communications Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$5,343.50	100.0%	0	0 %	\$0	0.0%	\$5,343.50
Total	1		\$5,343.50		0		\$0	0.0%	\$5,343.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Oxy Teknologies Inc

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793462	Southern	01-Jul-2011	31-Jul-2012	(S)	\$725,840.00	\$0	
Oxy Teknologies Inc				(N)	\$0	\$0	
Chemical Oxidant Remediation of Hydrocarbon Contaminated Soils - Fort Resolution Fort Resolution				(L)	\$0	\$0	
(Total)					\$725,840.00	\$0	1
(Contract + Change)					\$725,840.00		
SC793669	Southern	17-Oct-2011	24-Oct-2011	(S)	\$146,500.00	\$0	
Oxy Teknologies Inc				(N)	\$0	\$0	
Yellowknife Airport Glycol Treatment Yellowknife airport				(L)	\$0	\$0	
(Total)					\$146,500.00	\$0	0
(Contract + Change)					\$146,500.00		

Summary for Contractor - Oxy Teknologies Inc

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$872,340.00	100.0%	1	100.0%	\$0	0.0%	\$872,340.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$872,340.00		1		\$0	0.0%	\$872,340.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Pacific Conveyors Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050556	Southern	07-May-2009	30-Mar-2011	(S)	\$0	\$0	
Pacific Conveyors Ltd.				(N)	\$0	\$0	
YVQ & YEV Baggage Conveyor Maintenance and Replacement Parts				(L)	\$0	\$0	
Norman Wells and Inuvik							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050808	Southern	01-Apr-2011	31-Mar-2015	(S)	\$0	\$0	
Pacific Conveyors Ltd.				(N)	\$0	\$0	
Baggage Conveyor Maintenance & Replacement Parts				(L)	\$0	\$0	
Inuvik & Norman Wells							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Pacific Conveyors Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Paul Bros. Welding (2005) Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793519	Local	01-Jun-2011	31-Jul-2011	(S)	\$0	\$0	
Paul Bros. Welding (2005) Ltd.				(N)	\$0	\$0	
Welding Services				(L)	\$12,063.21	\$0	
Yellowknife Airport							
				(Total)	\$12,063.21	\$0	0
				(Contract + Change)	\$12,063.21		

Summary for Contractor - Paul Bros. Welding (2005) Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$12,063.21	100.0%	0	0 %	\$0	0.0%	\$12,063.21
Total	1		\$12,063.21		0		\$0	0.0%	\$12,063.21

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Pegasus Emergency Management Consortium Corp.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793755	Southern	01-Nov-2011	30-Nov-2011	(S)	\$7,858.62	\$0	
Pegasus Emergency Management Consortium Corp.				(N)	\$0	\$0	
Airports Emergency Management Workshop				(L)	\$0	\$0	
Yellowknife							
(Total)					\$7,858.62	\$0	0
(Contract + Change)					\$7,858.62		

Summary for Contractor - Pegasus Emergency Management Consortium Corp.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$7,858.62	100.0%	0	0 %	\$0	0.0%	\$7,858.62
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$7,858.62		0		\$0	0.0%	\$7,858.62

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Pehdzeh Ki First Nation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792436	Local	13-Jul-2009	30-Sep-2009	(S)	\$0	\$0	
Pehdzeh Ki First Nation				(N)	\$0	\$0	
Labour/Equipment Rental				(L)	\$62,300.00	\$0	
Wrigley Area							
				(Total)	\$62,300.00	\$0	0
				(Contract + Change)	\$62,300.00		

Summary for Contractor - Pehdzeh Ki First Nation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$62,300.00	100.0%	0	0 %	\$0	0.0%	\$62,300.00
Total	1		\$62,300.00		0		\$0	0.0%	\$62,300.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Penner's Heavy Duty Parts and Services

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792758	Southern	08-Apr-2010	21-May-2010	(S)	\$22,500.00	\$0	
Penner's Heavy Duty Parts and Services				(N)	\$0	\$0	
Supply Rebuilt Engine				(L)	\$0	\$0	
Prince George, BC							
				(Total)	\$22,500.00	\$0	0
				(Contract + Change)	\$22,500.00		

Summary for Contractor - Penner's Heavy Duty Parts and Services

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$22,500.00	100.0%	0	0 %	\$0	0.0%	\$22,500.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$22,500.00		0		\$0	0.0%	\$22,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Pitney Bowes of Canada Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901326	Southern	01-Apr-2010	31-Mar-2013	(S)	\$4,296.00	\$0	
Pitney Bowes of Canada Ltd.				(N)	\$0	\$0	
Pitney Bowes Mailing System - 36 Month Lease				(L)	\$0	\$0	
Hay River							
				(Total)	\$4,296.00	\$0	0
				(Contract + Change)	\$4,296.00		

Summary for Contractor - Pitney Bowes of Canada Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$4,296.00	100.0%	0	0 %	\$0	0.0%	\$4,296.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$4,296.00		0		\$0	0.0%	\$4,296.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Poison Painting

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901357	Northern	17-May-2010	24-Sep-2010	(S)	\$0	\$0	
Poison Painting				(N)	\$5,432.52	\$0	
Supply Diamond Grade Panels				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$5,432.52	\$0	1
				(Contract + Change)	\$5,432.52		
PO901400	Northern	13-Jul-2010	06-Aug-2010	(S)	\$0	\$0	
Poison Painting				(N)	\$112,546.40	\$0	
Signs - Standard Traffic				(L)	\$0	\$0	
MVWR							
				(Total)	\$112,546.40	\$0	0
				(Contract + Change)	\$112,546.40		
PO901480	Local	15-Nov-2010	31-Dec-2010	(S)	\$0	\$0	
Poison Painting				(N)	\$0	\$0	
Highway Signs				(L)	\$24,970.38	\$0	
Various South Slave Highways							
				(Total)	\$24,970.38	\$0	0
				(Contract + Change)	\$24,970.38		
PO901491	Northern	01-Dec-2010	01-Mar-2011	(S)	\$0	\$0	
Poison Painting				(N)	\$16,297.38	\$0	
Supply of MDF Panels				(L)	\$0	\$0	
Tulita, Fort Good Hope and Colville Lake							
				(Total)	\$16,297.38	\$0	0
				(Contract + Change)	\$16,297.38		
PO901528	Northern	14-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Poison Painting				(N)	\$24,370.68	\$0	
Advertising Equipment/Supply - Signage				(L)	\$0	\$0	
Hay River							
				(Total)	\$24,370.68	\$0	0
				(Contract + Change)	\$24,370.68		
PO901547	Local	18-Feb-2011	18-Mar-2011	(S)	\$0	\$0	
Poison Painting				(N)	\$0	\$0	
Advertising Equipment Supply - Traffic Signs				(L)	\$25,588.59	\$0	
Hay River							
				(Total)	\$25,588.59	\$0	0
				(Contract + Change)	\$25,588.59		
PO901637	Local	27-May-2011	03-Jun-2011	(S)	\$0	\$0	
Poison Painting				(N)	\$0	\$0	
Supply Construction Signs				(L)	\$9,018.10	\$0	
Hay River							
				(Total)	\$9,018.10	\$0	0
				(Contract + Change)	\$9,018.10		
PO901645	Northern	06-Jun-2011	31-Mar-2012	(S)	\$0	\$0	
Poison Painting				(N)	\$21,746.19	\$0	
NMP/Signs, Standard Traffic: Aluminum .080 Mill Finished				(L)	\$0	\$0	
Various: Buffalo River, Enterprise, Fort Smith							
				(Total)	\$21,746.19	\$0	0
				(Contract + Change)	\$21,746.19		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Poison Painting

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901709	Northern	01-Sep-2011	23-Sep-2011	(S)	\$0	\$0	
Poison Painting				(N)	\$80,817.34	\$0	
Signs - Standard Traffic				(L)	\$0	\$0	
MVWR							
				(Total)	\$80,817.34	\$0	0
				(Contract + Change)	\$80,817.34		
PO901787	Northern	05-Mar-2012	15-Mar-2012	(S)	\$0	\$0	
Poison Painting				(N)	\$10,857.37	\$0	
Supply of MDF Panels				(L)	\$0	\$0	
Nahanni Butte and Jean Marie River							
				(Total)	\$10,857.37	\$0	0
				(Contract + Change)	\$10,857.37		
PO901791	Northern	09-Mar-2012	30-Mar-2012	(S)	\$0	\$0	
Poison Painting				(N)	\$15,168.44	\$0	
Winter Road Signs				(L)	\$0	\$0	
Various Communities							
				(Total)	\$15,168.44	\$0	0
				(Contract + Change)	\$15,168.44		
PO901815	Northern	15-Feb-2012	15-Mar-2012	(S)	\$0	\$0	
Poison Painting				(N)	\$20,436.96	\$0	
Signs - Standard Traffic				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$20,436.96	\$0	0
				(Contract + Change)	\$20,436.96		

Summary for Contractor - Poison Painting

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	9	75.0%	\$307,673.28	83.8%	1	100.0%	\$0	0.0%	\$307,673.28
(L)	3	25.0%	\$59,577.07	16.2%	0	0 %	\$0	0.0%	\$59,577.07
Total	12		\$367,250.35		1		\$0	0.0%	\$367,250.35

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Polaris Inflatable Boats (Canada) Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901182	Southern	16-Jul-2009	27-Aug-2009	(S)	\$16,086.00	\$0	
Polaris Inflatable Boats (Canada) Ltd.				(N)	\$0	\$0	
Supply Emergency Boat				(L)	\$0	\$0	
Liard River Crossing, Lafferty Ferry							
				(Total)	\$16,086.00	\$0	0
				(Contract + Change)	\$16,086.00		

Summary for Contractor - Polaris Inflatable Boats (Canada) Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$16,086.00	100.0%	0	0 %	\$0	0.0%	\$16,086.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$16,086.00		0		\$0	0.0%	\$16,086.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Polyrama Plastics Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050656	Southern	25-Jan-2010	31-Dec-2012	(S)	\$0	\$0	
Polyrama Plastics Ltd.				(N)	\$0	\$0	
Manufacture/Supply Airfield Lighting Equipment				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Polyrama Plastics Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Praeneste technologies

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC417666	Southern	01-Apr-2009	31-Mar-2010	(S)	\$9,153.57	\$0	
Praeneste technologies				(N)	\$0	\$0	
Annual Licence and Software Support Yellowknife				(L)	\$0	\$0	
(Total)					\$9,153.57	\$0	0
(Contract + Change)					\$9,153.57		
SC793010	Southern	01-Apr-2010	31-Mar-2011	(S)	\$9,382.41	\$0	
Praeneste technologies				(N)	\$0	\$0	
SPACE system - Annual Licence and Support Charge Yellowknife. However, note that all airports benefits from it.				(L)	\$0	\$0	
(Total)					\$9,382.41	\$0	0
(Contract + Change)					\$9,382.41		

Summary for Contractor - Praeneste technologies

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$18,535.98	100.0%	0	0 %	\$0	0.0%	\$18,535.98
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$18,535.98		0		\$0	0.0%	\$18,535.98

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Precision Giant Systems Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901426	Southern	27-Sep-2010	01-Oct-2010	(S)	\$13,443.52	\$0	
Precision Giant Systems Inc.				(N)	\$0	\$0	
Weigh Scale Repairs				(L)	\$0	\$0	
Inuvik							
				(Total)	\$13,443.52	\$0	0
				(Contract + Change)	\$13,443.52		
SC793157	Southern	27-Aug-2010	31-Mar-2011	(S)	\$11,000.00	\$0	
Precision Giant Systems Inc.				(N)	\$0	\$0	
Repair & Maintenance: Equipment/Service and Parts for New Weigh Scales				(L)	\$0	\$0	
Enterprises, Fort Liard, Inuvik							
				(Total)	\$11,000.00	\$0	0
				(Contract + Change)	\$11,000.00		

Summary for Contractor - Precision Giant Systems Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$24,443.52	100.0%	0	0 %	\$0	0.0%	\$24,443.52
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$24,443.52		0		\$0	0.0%	\$24,443.52

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Precision Scale Co Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901284	Southern	12-Feb-2010	31-Aug-2010	(S)	\$19,005.00	\$0	
Precision Scale Co Ltd.				(N)	\$0	\$0	
Design, Supply and Install - Self Weigh Scale Components				(L)	\$0	\$0	
Highway #5 km 1				(Total)	\$19,005.00	\$0	0
				(Contract + Change)	\$19,005.00		

Summary for Contractor - Precision Scale Co Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$19,005.00	100.0%	0	0 %	\$0	0.0%	\$19,005.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$19,005.00		0		\$0	0.0%	\$19,005.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Procore Drilling Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792319	Local	15-May-2009	15-Jun-2009	(S)	\$0	\$0	
Procore Drilling Ltd.				(N)	\$0	\$0	
Geotechnical Site Investigation				(L)	\$20,200.00	\$5,125.00	
Highway 1 Km 65.2 & 63.3							
				(Total)	\$20,200.00	\$5,125.00	1
				(Contract + Change)	\$25,325.00		

Summary for Contractor - Procore Drilling Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	1	100.0%	\$20,200.00	100.0%	1	100.0%	\$5,125.00	25.4%	\$25,325.00
Total	1		\$20,200.00		1		\$5,125.00	25.4%	\$25,325.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Public Works & Government Services

Canada, Receiver General for Cana

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792605	Southern	12-Nov-2009	31-Mar-2012	(S)	\$50,000.00	\$0	
Public Works & Government Services Canada, Receiver General for				(N)	\$0	\$0	
Zoning Regulation Amendment 2009				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$50,000.00	\$0	0
				(Contract + Change)	\$50,000.00		

Summary for Contractor - Public Works & Government Services Canada, Receiver General for Cana

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$50,000.00	100.0%	0	0 %	\$0	0.0%	\$50,000.00
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$50,000.00		0		\$0	0.0%	\$50,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Quantum Machine Works Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901281	Southern	16-Apr-2010	15-Jul-2010	(S)	\$7,260.00	\$0	
Quantum Machine Works Ltd.				(N)	\$0	\$0	
Instruments/Surveying Equipment - High Load Petronometer				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$7,260.00	\$0	0
				(Contract + Change)	\$7,260.00		

Summary for Contractor - Quantum Machine Works Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$7,260.00	100.0%	0	0 %	\$0	0.0%	\$7,260.00
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	1		\$7,260.00		0		\$0	0.0%	\$7,260.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - R P M Tech Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050692	Southern	01-Apr-2010	31-Mar-2012	(S)	\$30,000.00	(\$30,000.00)	
R P M Tech Inc.				(N)	\$0	\$0	
Replacement Parts				(L)	\$0	\$0	
All NWT Airports							
				(Total)	\$30,000.00	(\$30,000.00)	1
				(Contract + Change)	\$0		

Summary for Contractor - R P M Tech Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$30,000.00	100.0%	1	100.0%	(\$30,000.00)	100.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$30,000.00		1		\$-30,000.00	-100.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Rampart Rentals Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792818	Local	19-May-2010	14-Dec-2013	(S)	\$0	\$0	
Rampart Rentals Ltd.				(N)	\$0	\$0	
Norman Wells Issuing Program				(L)	\$0	\$0	
Norman Wells				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Rampart Rentals Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Red Dog Mtn. Contracting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792249	Local	01-Apr-2009	30-Apr-2009	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Equipment and labour - Little Smith Creek Mackenzie Valley Winter Road				(L)	\$48,700.00	\$2,975.00	
				(Total)	\$48,700.00	\$2,975.00	1
				(Contract + Change)	\$51,675.00		
SC792399	Local	23-Jun-2009	30-Sep-2009	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Equipment Rental and Labour Hours Tulita Runway Extension Tulita				(L)	\$69,130.00	\$7,970.37	
				(Total)	\$69,130.00	\$7,970.37	1
				(Contract + Change)	\$77,100.37		
SC792611	Local	26-Nov-2009	04-Dec-2009	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Repair and Maintenance of Tandem Truck Tulita				(L)	\$7,500.00	\$0	
				(Total)	\$7,500.00	\$0	0
				(Contract + Change)	\$7,500.00		
SC792719	Local	18-Jan-2010	02-Feb-2010	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Crusher Repair Tulita				(L)	\$9,151.70	\$0	
				(Total)	\$9,151.70	\$0	0
				(Contract + Change)	\$9,151.70		
SC792732	Local	13-Mar-2010	31-Mar-2010	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Tulita MVWR Improvements Tulita				(L)	\$38,240.00	\$0	
				(Total)	\$38,240.00	\$0	0
				(Contract + Change)	\$38,240.00		
SC792775	Local	01-May-2010	30-Sep-2010	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Equipment & Labour Supply Tulita Airport				(L)	\$98,900.00	\$86,150.00	
				(Total)	\$98,900.00	\$86,150.00	2
				(Contract + Change)	\$185,050.00		
SC792931	Local	01-Jul-2010	30-Sep-2010	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Equipment and Labour Supply Tulita Airport				(L)	\$52,141.34	\$0	
				(Total)	\$52,141.34	\$0	0
				(Contract + Change)	\$52,141.34		
SC793055	Local	01-Aug-2010	30-Nov-2010	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Equipment and Labour Supply Yellowknife				(L)	\$30,925.00	\$1,216.78	
				(Total)	\$30,925.00	\$1,216.78	1
				(Contract + Change)	\$32,141.78		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Red Dog Mtn. Contracting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
SC793315	Local	21-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Haul Crusher Equipment				(L)	\$32,700.00	\$0	
Various							
				(Total)	\$32,700.00	\$0	0
				(Contract + Change)	\$32,700.00		
SC793478	Northern	15-May-2011	15-Jul-2011	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$65,375.51	\$0	
Labour & Equipment Supply				(L)	\$0	\$0	
Fort Simpson Airport & Tulita Airport							
				(Total)	\$65,375.51	\$0	0
				(Contract + Change)	\$65,375.51		
SC793572	Local	16-Aug-2011	15-Feb-2012	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Supply Lumber, Equipment and Labour				(L)	\$55,000.00	\$66,832.32	
Km 828.4 and Km 913.7							
				(Total)	\$55,000.00	\$66,832.32	1
				(Contract + Change)	\$121,832.32		
SC793763	Local	09-Jan-2012	31-Aug-2012	(S)	\$0	\$0	
Red Dog Mtn. Contracting Ltd.				(N)	\$0	\$0	
Steep Creek Grade Improvements				(L)	\$70,850.00	\$0	
Km 816, MVWR							
				(Total)	\$70,850.00	\$0	1
				(Contract + Change)	\$70,850.00		

Summary for Contractor - Red Dog Mtn. Contracting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	1	8.3%	\$65,375.51	11.3%	0	0 %	\$0	0.0%	\$65,375.51
(L)	11	91.7%	\$513,238.04	88.7%	7	100.0%	\$165,144.47	32.2%	\$678,382.51
Total	12		\$578,613.55		7		\$165,144.47	28.5%	\$743,758.02

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Rocklynn Capital Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793532	Southern	21-Jul-2011	31-Jan-2012	(S)	\$100,000.00	\$80,000.00	
Rocklynn Capital Inc.				(N)	\$0	\$0	
Provision of Opportunity Paper Inuvik to Tuktoyaktuk Highway				(L)	\$0	\$0	
Inuvik and Tuktoyaktuk							
				(Total)	\$100,000.00	\$80,000.00	1
				(Contract + Change)	\$180,000.00		

Summary for Contractor - Rocklynn Capital Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$100,000.00	100.0%	1	100.0%	\$80,000.00	80.0%	\$180,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$100,000.00		1		\$80,000.00	80.0%	\$180,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ronnoco Sales Limited

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901575	Southern	21-Mar-2011	31-May-2011	(S)	\$13,207.00	\$0	
Ronnoco Sales Limited				(N)	\$0	\$0	
Supportive Hoisting Equipment				(L)	\$0	\$0	
Yellowknife Airport							
				(Total)	\$13,207.00	\$0	0
				(Contract + Change)	\$13,207.00		

Summary for Contractor - Ronnoco Sales Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$13,207.00	100.0%	0	0 %	\$0	0.0%	\$13,207.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$13,207.00		0		\$0	0.0%	\$13,207.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ron's Auto & Equipment Rental

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901427	Northern	28-Apr-2009	28-Apr-2009	(S)	\$0	\$0	
Ron's Auto & Equipment Rental				(N)	\$10,408.49	\$0	
Equipment & Material Supply				(L)	\$0	\$0	
Big Smith Creek, Km 871.1							
				(Total)	\$10,408.49	\$0	0
				(Contract + Change)	\$10,408.49		
PO901570	Local	21-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Ron's Auto & Equipment Rental				(N)	\$0	\$0	
Vehicle Diagnostic Tool & Supporting Software				(L)	\$14,928.75	\$0	
Various GNWT Airports							
				(Total)	\$14,928.75	\$0	0
				(Contract + Change)	\$14,928.75		

Summary for Contractor - Ron's Auto & Equipment Rental

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	50.0%	\$10,408.49	41.1%	0	0 %	\$0	0.0%	\$10,408.49
(L)	1	50.0%	\$14,928.75	58.9%	0	0 %	\$0	0.0%	\$14,928.75
Total	2		\$25,337.24		0		\$0	0.0%	\$25,337.24

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ron's Auto Service Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901374	Local	01-May-2010	15-Jun-2010	(S)	\$0	\$0	
Ron's Auto Service Ltd.				(N)	\$0	\$0	
Screw Compressor				(L)	\$15,850.20	\$0	
Yellowknife Airport							
				(Total)	\$15,850.20	\$0	0
				(Contract + Change)	\$15,850.20		
PO901713	Local	12-Sep-2011	30-Nov-2011	(S)	\$0	\$0	
Ron's Auto Service Ltd.				(N)	\$0	\$0	
Yellowknife Airport Fire Truck Engine				(L)	\$15,169.95	\$0	
Yellowknife Airport							
				(Total)	\$15,169.95	\$0	0
				(Contract + Change)	\$15,169.95		

Summary for Contractor - Ron's Auto Service Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$31,020.15	100.0%	0	0 %	\$0	0.0%	\$31,020.15
Total	2		\$31,020.15		0		\$0	0.0%	\$31,020.15

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Rowe's Construction Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792727	Northern	08-Mar-2010	15-Mar-2010	(S)	\$0	\$0	
Rowe's Construction Ltd.				(N)	\$12,000.00	\$0	
Geotextile Supply & Delivery				(L)	\$0	\$0	
Tulita							
				(Total)	\$12,000.00	\$0	0
				(Contract + Change)	\$12,000.00		
SC792943	Northern	31-Jul-2010	02-Aug-2010	(S)	\$0	\$0	
Rowe's Construction Ltd.				(N)	\$28,022.50	\$0	
Emergency Two Lane Detour				(L)	\$0	\$0	
Highway 7 - KM 5.2							
				(Total)	\$28,022.50	\$0	0
				(Contract + Change)	\$28,022.50		
SC793640	Local	19-Sep-2011	15-Oct-2011	(S)	\$0	\$0	
Rowe's Construction Ltd.				(N)	\$0	\$0	
Hot Mix Asphalt Paving on Bridge Approaches				(L)	\$341,000.00	\$0	
NWT Highways 1 & 5							
				(Total)	\$341,000.00	\$0	0
				(Contract + Change)	\$341,000.00		

Summary for Contractor - Rowe's Construction Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	2	66.7%	\$40,022.50	10.5%	0	0 %	\$0	0.0%	\$40,022.50
(L)	1	33.3%	\$341,000.00	89.5%	0	0 %	\$0	0.0%	\$341,000.00
Total	3		\$381,022.50		0		\$0	0.0%	\$381,022.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - RTL-Robinson Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901343	Local	27-Apr-2010	14-May-2010	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Purchase of Base Aggregate yellowknife				(L)	\$12,590.00	\$0	
(Total)					\$12,590.00	\$0	0
(Contract + Change)					\$12,590.00		
PO901511	Local	27-Sep-2010	30-Sep-2010	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Supply HF250S Oil Yellowknife, NT				(L)	\$35,227.29	\$0	
(Total)					\$35,227.29	\$0	0
(Contract + Change)					\$35,227.29		
PO901693	Local	15-Aug-2011	30-Sep-2011	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Supply & Haul of Base Aggregate Yellowknife				(L)	\$127,250.00	\$127,790.94	
(Total)					\$127,250.00	\$127,790.94	2
(Contract + Change)					\$255,040.94		
PO901712	Local	08-Aug-2011	08-Aug-2011	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Supply of Cyrotech CF7 Liquid Yellowknife				(L)	\$6,585.63	\$0	
(Total)					\$6,585.63	\$0	0
(Contract + Change)					\$6,585.63		
SC425479	Northern	08-Apr-2011	22-Aug-2011	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$18,000.00	\$9,306.50	
Supply of Trailer & Reefer Unit Kakisa				(L)	\$0	\$0	
(Total)					\$18,000.00	\$9,306.50	1
(Contract + Change)					\$27,306.50		
SC793123	Local	01-Sep-2010	01-Nov-2011	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Glycol Overspray & Temporary Storage Area Yellowknife				(L)	\$150,000.00	\$0	
(Total)					\$150,000.00	\$0	2
(Contract + Change)					\$150,000.00		
SC793882	Local	28-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
RTL-Robinson Enterprises Ltd.				(N)	\$0	\$0	
Granular Supply Yellowknife Airport				(L)	\$40,012.50	\$0	
(Total)					\$40,012.50	\$0	0
(Contract + Change)					\$40,012.50		

Summary for Contractor - RTL-Robinson Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	14.3%	\$18,000.00	4.6%	1	20.0%	\$9,306.50	51.7%	\$27,306.50
(L)	6	85.7%	\$371,665.42	95.4%	4	80.0%	\$127,790.94	34.4%	\$499,456.36
Total	7		\$389,665.42		5		\$137,097.44	35.2%	\$526,762.86

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ruskin Construction

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
CT100973	Southern	01-Apr-2010	30-Nov-2011	(S)	\$72,444,969.00	\$1,530,971.66	
Ruskin Construction				(N)	\$0	\$0	
Deh Cho Bridge Construction				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$72,444,969.00	\$1,530,971.66	3
				(Contract + Change)	\$73,975,940.66		
SC792272	Northern	27-Nov-2009	30-Nov-2009	(S)	\$0	\$0	
Ruskin Construction				(N)	\$20,478.83	\$0	
Hull Repair Service				(L)	\$0	\$0	
Dory Point							
				(Total)	\$20,478.83	\$0	0
				(Contract + Change)	\$20,478.83		

Summary for Contractor - Ruskin Construction

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	50.0%	\$72,444,969.00	100.0%	3	100.0%	\$1,530,971.66	2.1%	\$73,975,940.66
(N)	1	50.0%	\$20,478.83	0.0%	0	0%	\$0	0.0%	\$20,478.83
(L)	0	0%	\$0.00	0.0%			\$0	0.0%	\$0
Total	2		\$72,465,447.83		3		\$1,530,971.66	2.1%	\$73,996,419.49

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ryfan Electric Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792288	Local	17-Apr-2009	30-Jun-2009	(S)	\$0	\$0	
Ryfan Electric Ltd.				(N)	\$0	\$0	
FIDS Wiring and Modifications to Accomodate Share Counters Yellowknife				(L)	\$15,000.00	\$0	
(Total)					\$15,000.00	\$0	0
(Contract + Change)					\$15,000.00		
SC792289	Local	01-Apr-2009	30-Apr-2009	(S)	\$0	\$0	
Ryfan Electric Ltd.				(N)	\$0	\$0	
Wiring Additions to Facilitate Multi-Use Counters Yellowknife				(L)	\$15,000.00	\$0	
(Total)					\$15,000.00	\$0	0
(Contract + Change)					\$15,000.00		

Summary for Contractor - Ryfan Electric Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$30,000.00	100.0%	0	0 %	\$0	0.0%	\$30,000.00
Total	2		\$30,000.00		0		\$0	0.0%	\$30,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sahtu Helicopters

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC600332	Northern	05-May-2009	05-May-2009	(S)	\$0	\$0	
Sahtu Helicopters				(N)	\$5,509.80	\$0	
Site Visit - Blackwater River Bridge				(L)	\$0	\$0	
Blackwater River Bridge				(Total)	\$5,509.80	\$0	0
				(Contract + Change)	\$5,509.80		

Summary for Contractor - Sahtu Helicopters

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$5,509.80	100.0%	0	0 %	\$0	0.0%	\$5,509.80
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$5,509.80		0		\$0	0.0%	\$5,509.80

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Sakuskesis Enterprises

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901595	Local	10-Jan-2011	31-Mar-2011	(S)	\$0	\$0	
Sakuskesis Enterprises				(N)	\$0	\$0	
VEHICLE RENTAL				(L)	\$9,691.20	\$0	
Norman Wells				(Total)	\$9,691.20	\$0	0
(Contract + Change)					\$9,691.20		

Summary for Contractor - Sakuskesis Enterprises

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$9,691.20	100.0%	0	0 %	\$0	0.0%	\$9,691.20
Total	1		\$9,691.20		0		\$0	0.0%	\$9,691.20

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Smbaa K'e Dene Band

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792435	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Smbaa K'e Dene Band				(N)	\$0	\$0	
Airport Maintenance				(L)	\$27,000.00	\$0	
Trout Lake							
				(Total)	\$27,000.00	\$0	0
				(Contract + Change)	\$27,000.00		
SC792824	Local	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0	
Smbaa K'e Dene Band				(N)	\$0	\$0	
Airport Maintenance				(L)	\$30,000.00	\$0	
Fort Simpson Airport							
				(Total)	\$30,000.00	\$0	0
				(Contract + Change)	\$30,000.00		
SC793464	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Smbaa K'e Dene Band				(N)	\$0	\$0	
Airport Maintenance				(L)	\$30,000.00	\$0	
Trout Lake Airport							
				(Total)	\$30,000.00	\$0	0
				(Contract + Change)	\$30,000.00		

Summary for Contractor - Smbaa K'e Dene Band

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$87,000.00	100.0%	0	0 %	\$0	0.0%	\$87,000.00
Total	3		\$87,000.00		0		\$0	0.0%	\$87,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sambaa K'e Development Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	Change #	Orders # Change
PO901258	Local	10-Mar-2010	31-Mar-2010	(S)	\$0	\$0		
Sambaa K'e Development Corporation				(N)	\$0	\$0		
Supply of geotextile				(L)	\$93,400.00	\$0		
Trout Lake, NWT								
				(Total)	\$93,400.00	\$0		0
				(Contract + Change)	\$93,400.00			
SC792454	Local	30-Jul-2009	31-Aug-2012	(S)	\$0	\$0		
Sambaa K'e Development Corporation				(N)	\$0	\$0		
Winter Road Grade Improvements				(L)	\$375,000.00	\$0		
Trout Lake								
				(Total)	\$375,000.00	\$0		5
				(Contract + Change)	\$375,000.00			
SC792566	Local	22-Oct-2009	22-Dec-2009	(S)	\$0	\$0		
Sambaa K'e Development Corporation				(N)	\$0	\$0		
Labour and Equipment Rental For Trout Lake Airport Relocation				(L)	\$92,754.80	\$63,444.43		
Trout Lake								
				(Total)	\$92,754.80	\$63,444.43		1
				(Contract + Change)	\$156,199.23			
SC792567	Local	26-Oct-2009	31-Mar-2010	(S)	\$0	\$0		
Sambaa K'e Development Corporation				(N)	\$0	\$0		
Housing and Truck Rental For Trout Lake Airport Relocation				(L)	\$10,050.00	\$10,050.00		
Trout Lake								
				(Total)	\$10,050.00	\$10,050.00		1
				(Contract + Change)	\$20,100.00			
SC792689	Local	10-Feb-2010	31-Aug-2012	(S)	\$0	\$0		
Sambaa K'e Development Corporation				(N)	\$0	\$0		
Widening and Alignment Improvements				(L)	\$750,000.00	\$415,000.00		
Trout Lake Winter Road								
				(Total)	\$750,000.00	\$415,000.00		5
				(Contract + Change)	\$1,165,000.00			

Summary for Contractor - Sambaa K'e Development Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	5	100.0%	\$1,321,204.80	100.0%	12	100.0%	\$488,494.43	37.0%	\$1,809,699.23
Total	5		\$1,321,204.80		12		\$488,494.43	37.0%	\$1,809,699.23

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sambaa K'e Development Corporation Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901837	Local	18-Apr-2012	30-Apr-2012	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
New Airport Gasoline Supply (Invoice 1574)				(L)	\$9,088.98	\$0	
Trout Lake							
				(Total)	\$9,088.98	\$0	0
				(Contract + Change)	\$9,088.98		
SC792497	Northern	03-Sep-2009	30-Oct-2009	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$165,798.00	\$0	
Brush Cutting Services				(L)	\$0	\$0	
Trout Lake							
				(Total)	\$165,798.00	\$0	0
				(Contract + Change)	\$165,798.00		
SC792606	Local	23-Nov-2009	15-Feb-2010	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Trout Lake Brush Cutting Services				(L)	\$227,445.00	\$0	
Trout Lake							
				(Total)	\$227,445.00	\$0	0
				(Contract + Change)	\$227,445.00		
SC792618	Local	02-Dec-2009	31-Mar-2010	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Labour & Equipment Rental				(L)	\$77,236.80	\$33,725.45	
Trout Lake Airport							
				(Total)	\$77,236.80	\$33,725.45	1
				(Contract + Change)	\$110,962.25		
SC792751	Local	01-Mar-2010	01-Apr-2010	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Equipment Relocation				(L)	\$14,000.00	\$0	
Trout Lake New Airport Site							
				(Total)	\$14,000.00	\$0	0
				(Contract + Change)	\$14,000.00		
SC792782	Local	01-Feb-2010	28-Feb-2010	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Extract and Move Bridge Decks				(L)	\$116,525.00	\$0	
Trout Lake							
				(Total)	\$116,525.00	\$0	0
				(Contract + Change)	\$116,525.00		
SC792831	Local	01-May-2010	31-Mar-2011	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Accommodations				(L)	\$32,000.00	\$15,000.00	
Trout Lake							
				(Total)	\$32,000.00	\$15,000.00	1
				(Contract + Change)	\$47,000.00		
SC793161	Local	13-Jan-2011	31-Jan-2011	(S)	\$0	\$0	
Sambaa K'e Development Corporation Ltd.				(N)	\$0	\$0	
Brush Clearing				(L)	\$9,840.00	\$0	
Trout Lake Airport							
				(Total)	\$9,840.00	\$0	0
				(Contract + Change)	\$9,840.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sambia K'e Development Corporation Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC793272	Local	01-Feb-2011	18-Mar-2011	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Truck Rental				(L)	\$6,900.00	\$0		
Trout Lake New Airport Site								
				(Total)	\$6,900.00	\$0		0
				(Contract + Change)	\$6,900.00			
SC793351	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Accommodation				(L)	\$35,000.00	\$0		
Trout Lake Airport Relocation								
				(Total)	\$35,000.00	\$0		0
				(Contract + Change)	\$35,000.00			
SC793921	Local	14-May-2012	31-Oct-2012	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Accommodation				(L)	\$37,000.00	\$0		
New Trout Lake Airport Site								
				(Total)	\$37,000.00	\$0		0
				(Contract + Change)	\$37,000.00			
SC793934	Local	15-May-2012	31-Mar-2013	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Equipment Rental				(L)	\$62,242.20	\$0		
New Trout Lake Airport Site								
				(Total)	\$62,242.20	\$0		0
				(Contract + Change)	\$62,242.20			
SC793935	Local	15-May-2012	31-Mar-2013	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Labour Supply				(L)	\$26,585.00	\$0		
New Trout Lake Airport Site								
				(Total)	\$26,585.00	\$0		0
				(Contract + Change)	\$26,585.00			
SO050681	Local	01-Feb-2010	31-Mar-2012	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Equipment Supply				(L)	\$0	\$0		
Trout Lake Airport								
				(Total)	\$0	\$0		0
				(Contract + Change)	\$0			
SO050682	Local	01-Feb-2010	31-Mar-2012	(S)	\$0	\$0		
Sambia K'e Development Corporation Ltd.				(N)	\$0	\$0		
Labour Supply				(L)	\$0	\$0		
Trout Lake Airport								
				(Total)	\$0	\$0		0
				(Contract + Change)	\$0			

Summary for Contractor - Sambia K'e Development Corporation Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(N)	1	6.7%	\$165,798.00	20.2%	0	0 %	\$0	0.0%	\$165,798.00
(L)	14	93.3%	\$653,862.98	79.8%	2	100.0%	\$48,725.45	7.5%	\$702,588.43
Total	15		\$819,660.98		2		\$48,725.45	5.9%	\$868,386.43

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sanike Enterprises

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050655	Southern	01-Feb-2010	28-Feb-2013	(S)	\$0	\$0	
Sanike Enterprises				(N)	\$0	\$0	
Manufacture/Supply Airfield Lighting Equipment				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Sanike Enterprises

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sargent & Associates Engineering Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792965	Southern	01-Apr-2010	31-Oct-2012	(S)	\$4,475,516.17	\$0	
Sargent & Associates Engineering Ltd.					(N)	\$0	\$0
Engineering, Design & In-Place Plant Inspection Services					(L)	\$0	\$0
Yellowknife Highway No. 3, Km 24							
					(Total)	\$4,475,516.17	\$0
					(Contract + Change)	\$4,475,516.17	1

Summary for Contractor - Sargent & Associates Engineering Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$4,475,516.17	100.0%	1	100.0%	\$0	0.0%	\$4,475,516.17
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	1		\$4,475,516.17		1		\$0	0.0%	\$4,475,516.17

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Schneider Canada Automation Group

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050645	Southern	13-Jan-2010	31-Dec-2012	(S)	\$0	\$0	
Schneider Canada Automation Group				(N)	\$0	\$0	
Replacement parts, technical support for Merlin Gerin, switchgear and equipment Yellowknife NT				(L)	\$0	\$0	
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Schneider Canada Automation Group

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sensors and Software Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050695	Southern	10-May-2010	31-Mar-2011	(S)	\$0	\$0	
Sensors and Software Inc.				(N)	\$0	\$0	
Test and Repair Ice Profilers				(L)	\$0	\$0	
Various							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050759	Southern	22-Dec-2010	20-Dec-2013	(S)	\$0	\$0	
Sensors and Software Inc.				(N)	\$0	\$0	
Supply, Test, Repair and Training - Ice Profile Units				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050901	Southern	01-Apr-2012	31-Mar-2014	(S)	\$0	\$0	
Sensors and Software Inc.				(N)	\$0	\$0	
Test and Repair Ice Profilers				(L)	\$0	\$0	
Various							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Sensors and Software Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
Total	3		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - SHM Marine International Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901761	Southern	30-Oct-2011	18-Jan-2012	(S)	\$12,955.00	\$0	
SHM Marine International Ltd.				(N)	\$0	\$0	
Lafferty New Engine Installation				(L)	\$0	\$0	
Fort Simpson							
				(Total)	\$12,955.00	\$0	0
				(Contract + Change)	\$12,955.00		

Summary for Contractor - SHM Marine International Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$12,955.00	100.0%	0	0 %	\$0	0.0%	\$12,955.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,955.00		0		\$0	0.0%	\$12,955.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Shu-Tah General Contracting

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792835	Local	26-May-2010	30-Sep-2010	(S)	\$0	\$0	
Shu-Tah General Contracting				(N)	\$0	\$0	
Crusher Operator				(L)	\$15,600.00	(\$9,562.50)	
Tulita Airport				(Total)	\$15,600.00	(\$9,562.50)	1
(Contract + Change)					\$6,037.50		

Summary for Contractor - Shu-Tah General Contracting

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$15,600.00	100.0%	1	100.0%	(\$9,562.50)	-61.3%	\$6,037.50
Total	1		\$15,600.00		1		-\$9,562.50	-61.3%	\$6,037.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Siemens Building Technologies Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793395	Southern	01-Jun-2011	30-Jun-2011	(S)	\$16,325.00	\$0	
Siemens Building Technologies Ltd.				(N)	\$0	\$0	
Insight Computers for Building Control System				(L)	\$0	\$0	
Yellowknife Airport							
				(Total)	\$16,325.00	\$0	0
				(Contract + Change)	\$16,325.00		
SO050561	Southern	01-Jul-2009	30-Jun-2012	(S)	\$0	\$0	
Siemens Building Technologies Ltd.				(N)	\$0	\$0	
Maintenance Services to Norman Wells Airport Buildings Automated System Controls				(L)	\$0	\$0	
Norman Wells							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Siemens Building Technologies Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$16,325.00	100.0%	0	0 %	\$0	0.0%	\$16,325.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$16,325.00		0		\$0	0.0%	\$16,325.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Skookum Asphalt Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792910	Southern	23-Jul-2010	31-Jul-2010	(S)	\$41,768.46	\$0	
Skookum Asphalt Ltd.				(N)	\$0	\$0	
Inuvik Runway Patch Work				(L)	\$0	\$0	
Inuvik Airport							
				(Total)	\$41,768.46	\$0	0
				(Contract + Change)	\$41,768.46		
SC792945	Southern	15-Jul-2010	30-Jul-2010	(S)	\$54,720.44	\$0	
Skookum Asphalt Ltd.				(N)	\$0	\$0	
Hot Mix Asphalt Patches				(L)	\$0	\$0	
Airport Road, Inuvik							
				(Total)	\$54,720.44	\$0	0
				(Contract + Change)	\$54,720.44		
SC793460	Southern	15-Jul-2011	31-Aug-2011	(S)	\$46,800.00	\$4,735.00	
Skookum Asphalt Ltd.				(N)	\$0	\$0	
Airport Paving				(L)	\$0	\$0	
Inuvik, NWT							
				(Total)	\$46,800.00	\$4,735.00	1
				(Contract + Change)	\$51,535.00		

Summary for Contractor - Skookum Asphalt Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$143,288.90	100.0%	1	100.0%	\$4,735.00	3.3%	\$148,023.90
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	3		\$143,288.90		1		\$4,735.00	3.3%	\$148,023.90

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Snowshoe Inn (NWT) Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901868	Local	01-Apr-2012	31-Mar-2013	(S)	\$0	\$0	
Snowshoe Inn (NWT) Ltd.				(N)	\$0	\$0	
2012/13 Equipment Fuel - Ft. Providence Fort Providence, NT				(L)	\$179,192.40	\$0	
(Total)					\$179,192.40	\$0	0
(Contract + Change)					\$179,192.40		
SC793197	Local	23-Dec-2010	31-Mar-2011	(S)	\$0	\$0	
Snowshoe Inn (NWT) Ltd.				(N)	\$0	\$0	
Equipment Rental: Excavator - Boulder removal Ice Bridge Crossing Ft. Providence				(L)	\$12,600.00	\$0	
(Total)					\$12,600.00	\$0	0
(Contract + Change)					\$12,600.00		

Summary for Contractor - Snowshoe Inn (NWT) Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$191,792.40	100.0%	0	0 %	\$0	0.0%	\$191,792.40
Total	2		\$191,792.40		0		\$0	0.0%	\$191,792.40

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Snowshoe/Digaa Ventures Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901269	Northern	04-Nov-2009	15-Nov-2009	(S)	\$0	\$0	
Snowshoe/Digaa Ventures Ltd.				(N)	\$7,200.00	\$0	
SUPPLY AIR BAGS				(L)	\$0	\$0	
Liard and Ndulee Crossing							
				(Total)	\$7,200.00	\$0	0
				(Contract + Change)	\$7,200.00		

Summary for Contractor - Snowshoe/Digaa Ventures Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$7,200.00	100.0%	0	0 %	\$0	0.0%	\$7,200.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$7,200.00		0		\$0	0.0%	\$7,200.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - South Nahanni Airways

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC600386	Northern	01-Oct-2011	08-Oct-2011	(S)	\$0	\$0	
South Nahanni Airways				(N)	\$10,725.75	\$0	
Air Freight Materials from Fort Simpson to Nahanni Butte				(L)	\$0	\$0	
Nahanni Butte							
				(Total)	\$10,725.75	\$0	0
				(Contract + Change)	\$10,725.75		

Summary for Contractor - South Nahanni Airways

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$10,725.75	100.0%	0	0 %	\$0	0.0%	\$10,725.75
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$10,725.75		0		\$0	0.0%	\$10,725.75

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Stan Dean & Sons Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792802	Northern	06-Apr-2010	26-Apr-2010	(S)	\$0	\$0	
Stan Dean & Sons Ltd.				(N)	\$61,500.00	\$0	
Haul of Granular Material				(L)	\$0	\$0	
Wrigley							
(Total)					\$61,500.00	\$0	0
(Contract + Change)					\$61,500.00		

Summary for Contractor - Stan Dean & Sons Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$61,500.00	100.0%	0	0 %	\$0	0.0%	\$61,500.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$61,500.00		0		\$0	0.0%	\$61,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Stantec Consulting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792747	Northern	01-Apr-2010	30-Jun-2010	(S)	\$0	\$0	
Stantec Consulting Ltd.				(N)	\$24,896.00	\$0	
Archaeological Investigation				(L)	\$0	\$0	
Colville Lake New Airport Site							
(Total)					\$24,896.00	\$0	0
(Contract + Change)					\$24,896.00		
SC793624	Local	08-Sep-2011	30-Sep-2011	(S)	\$0	\$0	
Stantec Consulting Ltd.				(N)	\$0	\$0	
Review PDR Construction of Mackenzie Valley Highway Tulita District				(L)	\$6,480.00	\$0	
Yellowknife							
(Total)					\$6,480.00	\$0	0
(Contract + Change)					\$6,480.00		

Summary for Contractor - Stantec Consulting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	50.0%	\$24,896.00	79.3%	0	0 %	\$0	0.0%	\$24,896.00
(L)	1	50.0%	\$6,480.00	20.7%	0	0 %	\$0	0.0%	\$6,480.00
Total	2		\$31,376.00		0		\$0	0.0%	\$31,376.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Stewart, Weir, MacDonald Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793822	Local	15-Aug-2011	29-Feb-2012	(S)	\$0	\$0	
Stewart, Weir, MacDonald Ltd.				(N)	\$0	\$0	
Market Appraisal of Yellowknife Airport				(L)	\$19,500.00	\$0	
Yellowknife Airport							
				(Total)	\$19,500.00	\$0	0
				(Contract + Change)	\$19,500.00		

Summary for Contractor - Stewart, Weir, MacDonald Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$19,500.00	100.0%	0	0 %	\$0	0.0%	\$19,500.00
Total	1		\$19,500.00		0		\$0	0.0%	\$19,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Stittco Utilities NWT Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901856	Local	01-Apr-2012	31-Mar-2013	(S)	\$0	\$0	
Stittco Utilities NWT Ltd.				(N)	\$0	\$0	
Propane to Buffalo Jct Camp				(L)	\$20,122.20	\$0	
Buffalo River							
				(Total)	\$20,122.20	\$0	0
				(Contract + Change)	\$20,122.20		

Summary for Contractor - Stittco Utilities NWT Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$20,122.20	100.0%	0	0 %	\$0	0.0%	\$20,122.20
Total	1		\$20,122.20		0		\$0	0.0%	\$20,122.20

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Strobe Approach Lighting Technology (SALT) LLC

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050588	Southern	01-Sep-2009	31-Aug-2012	(S)	\$0	\$0	
Strobe Approach Lighting Technology (SALT) LLC				(N)	\$0	\$0	
Manufacturing/Supply Approach Visual Aids/REIL's/ODAL's				(L)	\$0	\$0	
Yellowknife NT							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Strobe Approach Lighting Technology (SALT) LLC

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Sun Dog Construction

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792964	Local	09-Aug-2010	31-Oct-2010	(S)	\$0	\$0	
Sun Dog Construction				(N)	\$0	\$0	
Equipment Rental				(L)	\$44,800.00	(\$1,062.20)	
Fort Good Hope Airport							
				(Total)	\$44,800.00	(\$1,062.20)	1
				(Contract + Change)	\$43,737.80		

Summary for Contractor - Sun Dog Construction

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$44,800.00	100.0%	1	100.0%	(\$1,062.20)	-2.4%	\$43,737.80
Total	1		\$44,800.00		1		-\$1,062.20	-2.4%	\$43,737.80

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - TDC Contracting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792987	Local	31-Aug-2009	11-Sep-2009	(S)	\$0	\$0	
TDC Contracting Ltd.				(N)	\$0	\$0	
Excavator Rental				(L)	\$15,606.60	\$0	
Fort Smith							
				(Total)	\$15,606.60	\$0	0
				(Contract + Change)	\$15,606.60		

Summary for Contractor - TDC Contracting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$15,606.60	100.0%	0	0 %	\$0	0.0%	\$15,606.60
Total	1		\$15,606.60		0		\$0	0.0%	\$15,606.60

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - TechIQ Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792954	Local	03-Aug-2010	26-Aug-2011	(S)	\$0	\$0	
TechIQ Ltd.				(N)	\$0	\$0	
Deline Bypass Road - Grade Improvements				(L)	\$230,000.00	\$0	
Deline Winter Road, Km 0-105							
				(Total)	\$230,000.00	\$0	1
				(Contract + Change)	\$230,000.00		
SC793307	Local	21-Mar-2011	31-Jul-2011	(S)	\$0	\$0	
TechIQ Ltd.				(N)	\$0	\$0	
Hand Clearing & Brushing - Parcel 74 Deline Winter Road Realignment				(L)	\$159,800.00	\$0	
Deline Winter Road							
				(Total)	\$159,800.00	\$0	0
				(Contract + Change)	\$159,800.00		
SC793349	Local	01-Apr-2011	02-May-2011	(S)	\$0	\$0	
TechIQ Ltd.				(N)	\$0	\$0	
Deline Winter Road - Widening and Alignment Improvements				(L)	\$47,680.00	\$0	
Deline Winter Road							
				(Total)	\$47,680.00	\$0	0
				(Contract + Change)	\$47,680.00		

Summary for Contractor - TechIQ Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	3	100.0%	\$437,480.00	100.0%	1	100.0%	\$0	0.0%	\$437,480.00
Total	3		\$437,480.00		1		\$0	0.0%	\$437,480.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tee Jay Contracting Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792295	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Tee Jay Contracting Inc.				(N)	\$0	\$0	
Equipment Rental Fort Good Hope				(L)	\$36,500.00	\$0	
Fort Good Hope				(Total)	\$36,500.00	\$0	0
				(Contract + Change)	\$36,500.00		

Summary for Contractor - Tee Jay Contracting Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$36,500.00	100.0%	0	0 %	\$0	0.0%	\$36,500.00
Total	1		\$36,500.00		0		\$0	0.0%	\$36,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tenco Machinery Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	Change Orders # Change
PO901643	Southern	06-Jun-2011	31-Jul-2011	(S)	\$70,948.34	\$0	
Tenco Machinery Ltd.				(N)	\$0	\$0	
Supply Sweeper				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$70,948.34	\$0	0
				(Contract + Change)	\$70,948.34		
SC792345	Southern	26-May-2009	01-Dec-2009	(S)	\$225,000.00	\$0	
Tenco Machinery Ltd.				(N)	\$0	\$0	
Rebuild Vohl Snowblower				(L)	\$0	\$0	
Inuvik							
				(Total)	\$225,000.00	\$0	0
				(Contract + Change)	\$225,000.00		
SC792474	Southern	21-Aug-2009	15-Jan-2010	(S)	\$239,000.00	\$0	
Tenco Machinery Ltd.				(N)	\$0	\$0	
Rebuild And Supply Vohl Snowblower				(L)	\$0	\$0	
Wrigley							
				(Total)	\$239,000.00	\$0	0
				(Contract + Change)	\$239,000.00		
SO050691	Southern	01-Apr-2010	31-Mar-2012	(S)	\$0	\$0	
Tenco Machinery Ltd.				(N)	\$0	\$0	
Replacement Parts				(L)	\$0	\$0	
All NWT Airports							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050899	Southern	01-Apr-2012	31-Mar-2013	(S)	\$0	\$0	
Tenco Machinery Ltd.				(N)	\$0	\$0	
Replacement Parts				(L)	\$0	\$0	
All NWT Airports							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Tenco Machinery Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	5	100.0%	\$534,948.34	100.0%	0	0 %	\$0	0.0%	\$534,948.34
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	5		\$534,948.34		0		\$0	0.0%	\$534,948.34

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Terminal Systems International Inc

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793125	Southern	15-Nov-2010	01-Nov-2013	(S)	\$20,530.00	\$0	
Terminal Systems International Inc				(N)	\$0	\$0	
FID Software Support for YZF to November 1, 2013				(L)	\$0	\$0	
Yellowknife Airport							
(Total)					\$20,530.00	\$0	0
(Contract + Change)					\$20,530.00		

Summary for Contractor - Terminal Systems International Inc

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$20,530.00	100.0%	0	0 %	\$0	0.0%	\$20,530.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$20,530.00		0		\$0	0.0%	\$20,530.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tero Consulting Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792425	Southern	15-Jul-2009	31-Mar-2011	(S)	\$45,000.00	\$0	
Tero Consulting Ltd.				(N)	\$0	\$0	
Webwork Deployment - Training and Consulting Services				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$45,000.00	\$0	1
				(Contract + Change)	\$45,000.00		

Summary for Contractor - Tero Consulting Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$45,000.00	100.0%	1	100.0%	\$0	0.0%	\$45,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$45,000.00		1		\$0	0.0%	\$45,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Terra Firma

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792667	Local	01-Feb-2010	26-Feb-2010	(S)	\$0	\$0	
Terra Firma				(N)	\$0	\$0	
All-Weather Road Analysis				(L)	\$20,000.00	\$0	
Inuvik to Tuktoyaktuk							
				(Total)	\$20,000.00	\$0	0
				(Contract + Change)	\$20,000.00		

Summary for Contractor - Terra Firma

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%		0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$20,000.00	100.0%	0	0 %	\$0	0.0%	\$20,000.00
Total	1		\$20,000.00		0		\$0	0.0%	\$20,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Terratech Consulting Ltd

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793739	Southern	15-Nov-2011	15-Jul-2013	(S)	\$100,000.00	\$0	
Terratech Consulting Ltd				(N)	\$0	\$0	
Engineering Services				(L)	\$0	\$0	
Bob's Canyon , Km 753.5 & Strawberry Creek, Km 746.5 - MVWR				(Total)	\$100,000.00	\$0	0
				(Contract + Change)	\$100,000.00		

Summary for Contractor - Terratech Consulting Ltd

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$100,000.00	100.0%	0	0 %	\$0	0.0%	\$100,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$100,000.00		0		\$0	0.0%	\$100,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Territorial Quick Print Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901273	Northern	18-Jan-2010	17-Jan-2015	(S)	\$0	\$0	
Territorial Quick Print Inc.				(N)	\$12,379.40	\$0	
Xerox Workcentre				(L)	\$0	\$0	
Fort Smith Airport							
				(Total)	\$12,379.40	\$0	0
				(Contract + Change)	\$12,379.40		
PO901346	Northern	01-Mar-2010	01-Mar-2013	(S)	\$0	\$0	
Territorial Quick Print Inc.				(N)	\$4,377.96	\$0	
Xerox copier				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$4,377.96	\$0	0
				(Contract + Change)	\$4,377.96		
PO901370	Northern	25-May-2010	31-May-2014	(S)	\$0	\$0	
Territorial Quick Print Inc.				(N)	\$3,100.00	\$0	
xerox WorkCentre				(L)	\$0	\$0	
Fort Providence							
				(Total)	\$3,100.00	\$0	0
				(Contract + Change)	\$3,100.00		
PO901409	Local	30-Jul-2010	31-Jul-2014	(S)	\$0	\$0	
Territorial Quick Print Inc.				(N)	\$0	\$0	
Copy Centre				(L)	\$3,307.04	\$0	
Enterprise Camp							
				(Total)	\$3,307.04	\$0	0
				(Contract + Change)	\$3,307.04		

Summary for Contractor - Territorial Quick Print Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	75.0%	\$19,857.36	85.7%	0	0 %	\$0	0.0%	\$19,857.36
(L)	1	25.0%	\$3,307.04	14.3%	0	0 %	\$0	0.0%	\$3,307.04
Total	4		\$23,164.40		0		\$0	0.0%	\$23,164.40

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tetlit Gwich'in Council

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793119	Local	22-Nov-2010	31-Mar-2011	(S)	\$0	\$0	
Tetlit Gwich'in Council				(N)	\$0	\$0	
Brush Cutting at Km 66 Pit				(L)	\$2,525,789.00	\$0	
Dempster Highway (No.8)							
				(Total)	\$2,525,789.00	\$0	0
				(Contract + Change)	\$2,525,789.00		

Summary for Contractor - Tetlit Gwich'in Council

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$2,525,789.00	100.0%	0	0 %	\$0	0.0%	\$2,525,789.00
Total	1		\$2,525,789.00		0		\$0	0.0%	\$2,525,789.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - The Cat Rental Store

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793522	Northern	19-Jul-2011	31-Mar-2012	(S)	\$0	\$0	
The Cat Rental Store				(N)	\$12,192.24	\$8,232.66	
Rental & Leasing: Equipment/Packer				(L)	\$0	\$0	
Various Locations							
				(Total)	\$12,192.24	\$8,232.66	2
				(Contract + Change)	\$20,424.90		

Summary for Contractor - The Cat Rental Store

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$12,192.24	100.0%	2	100.0%	\$8,232.66	67.5%	\$20,424.90
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$12,192.24		2		\$8,232.66	67.5%	\$20,424.90

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Thinking Driver

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793415	Southern	01-Jul-2011	30-Aug-2011	(S)	\$36,400.00	\$0	
Thinking Driver				(N)	\$0	\$0	
Driver Examiner Training				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$36,400.00	\$0	0
				(Contract + Change)	\$36,400.00		

Summary for Contractor - Thinking Driver

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$36,400.00	100.0%	0	0 %	\$0	0.0%	\$36,400.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$36,400.00		0		\$0	0.0%	\$36,400.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Thorn Limited

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792635	Local	10-Dec-2009	31-Mar-2010	(S)	\$0	\$0	
Thorn Limited				(N)	\$0	\$0	
Yellowknife Airport Pumphouse & Piping Review				(L)	\$15,000.00	\$0	
Yellowknife							
				(Total)	\$15,000.00	\$0	0
				(Contract + Change)	\$15,000.00		

Summary for Contractor - Thorn Limited

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$15,000.00	100.0%	0	0 %	\$0	0.0%	\$15,000.00
Total	1		\$15,000.00		0		\$0	0.0%	\$15,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Thunder Bay Airport Services Inc. (TBAS)

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792795	Southern	20-Apr-2010	31-Mar-2011	(S)	\$25,000.00	\$0	
Thunder Bay Airport Services Inc. (TBAS)				(N)	\$0	\$0	
Strategic Mgm Advice on Airport Economic Dev. & Revenue				(L)	\$0	\$0	
Yellowknife							
(Total)					\$25,000.00	\$0	0
(Contract + Change)					\$25,000.00		
SO050752	Southern	20-Sep-2010	31-Mar-2012	(S)	\$0	\$0	
Thunder Bay Airport Services Inc. (TBAS)				(N)	\$0	\$0	
Strategic Management Services				(L)	\$0	\$0	
Yellowknife							
(Total)					\$0	\$0	0
(Contract + Change)					\$0		

Summary for Contractor - Thunder Bay Airport Services Inc. (TBAS)

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$25,000.00	100.0%	0	0 %	\$0	0.0%	\$25,000.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$25,000.00		0		\$0	0.0%	\$25,000.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ti K'edeh Enterprises Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793589	Northern	16-Aug-2011	15-Feb-2012	(S)	\$0	\$0	
Ti K'edeh Enterprises Ltd.				(N)	\$55,000.00	\$9,794.01	
Supply Lumber, Equipment & Labour				(L)	\$0	\$0	
MVWR - Dam Creek, Km 764.4 & Ochre River, Km 722.4				(Total)	\$55,000.00	\$9,794.01	1
				(Contract + Change)	\$64,794.01		

Summary for Contractor - Ti K'edeh Enterprises Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$55,000.00	100.0%	1	100.0%	\$9,794.01	17.8%	\$64,794.01
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$55,000.00		1		\$9,794.01	17.8%	\$64,794.01

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tire North Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901634	Local	24-May-2011	30-Jun-2011	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Automotive Equipment & Supplies/Tires				(L)	\$25,485.59	\$0	
Hay River							
				(Total)	\$25,485.59	\$0	0
				(Contract + Change)	\$25,485.59		
PO901776	Northern	20-Feb-2012	29-Feb-2012	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$7,368.16	\$0	
Heavy Construction Equipment & Supplies/Tires				(L)	\$0	\$0	
Hay River							
				(Total)	\$7,368.16	\$0	0
				(Contract + Change)	\$7,368.16		
SC793015	Local	01-Apr-2010	31-Mar-2013	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Recap Tires				(L)	\$59,000.00	\$3,935.00	
Hay River							
				(Total)	\$59,000.00	\$3,935.00	2
				(Contract + Change)	\$62,935.00		
SC793340	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Tire Repair				(L)	\$5,000.00	\$0	
Hay River							
				(Total)	\$5,000.00	\$0	0
				(Contract + Change)	\$5,000.00		
SC793715	Local	09-Sep-2011	07-Nov-2011	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Supply and Install Tires				(L)	\$8,225.10	\$0	
Hay River							
				(Total)	\$8,225.10	\$0	0
				(Contract + Change)	\$8,225.10		
SC793802	Local	01-Apr-2012	31-Mar-2013	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Tire Repair				(L)	\$7,500.00	\$0	
Hay River							
				(Total)	\$7,500.00	\$0	0
				(Contract + Change)	\$7,500.00		
SO050679	Local	01-Apr-2010	31-Mar-2011	(S)	\$0	\$0	
Tire North Ltd.				(N)	\$0	\$0	
Tire Repairw				(L)	\$0	\$0	
Hay River							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Tire North Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	14.3%	\$7,368.16	6.5%	0	0 %	\$0	0.0%	\$7,368.16
(L)	6	85.7%	\$105,210.69	93.5%	2	100.0%	\$3,935.00	3.7%	\$109,145.69
Total	7		\$112,578.85		2		\$3,935.00	3.5%	\$116,513.85

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tli Cho Road Constructors Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792526	Northern	29-Sep-2009	15-Nov-2009	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$80,115.85	\$0	
Wekweeti Winter Road Summer Improvements				(L)	\$0	\$0	
Wekweeti							
				(Total)	\$80,115.85	\$0	0
				(Contract + Change)	\$80,115.85		
SC792725	Northern	16-Feb-2010	07-Apr-2010	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$285,000.00	\$36,900.00	
Wekweeti Winter Road Construction & Maintenance 2010				(L)	\$0	\$0	
Wekweeti							
				(Total)	\$285,000.00	\$36,900.00	1
				(Contract + Change)	\$321,900.00		
SC792746	Northern	20-Mar-2010	07-Apr-2010	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$77,750.00	\$0	
Wekweeti Winter Road Improvements 2010				(L)	\$0	\$0	
Wekweeti							
				(Total)	\$77,750.00	\$0	0
				(Contract + Change)	\$77,750.00		
SC793070	Local	26-May-2010	30-Oct-2010	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
2010 Wekweeti Winter Road Summer Improvements Loc. 4				(L)	\$130,000.00	\$0	
Wekweeti							
				(Total)	\$130,000.00	\$0	0
				(Contract + Change)	\$130,000.00		
SC793273	Northern	15-Feb-2011	07-Apr-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$320,000.00	\$0	
2011 Wekweeti WR Construction & Mtce.				(L)	\$0	\$0	
Wekweeti							
				(Total)	\$320,000.00	\$0	0
				(Contract + Change)	\$320,000.00		
SC793323	Local	15-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
2011 Wekweeti Winter Road Improvements/Drill Blast				(L)	\$76,831.28	\$0	
Wekweeti							
				(Total)	\$76,831.28	\$0	0
				(Contract + Change)	\$76,831.28		
SC793324	Local	01-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
Wekweeti Capital Works Camp				(L)	\$122,000.00	\$0	
Wekweeti							
				(Total)	\$122,000.00	\$0	0
				(Contract + Change)	\$122,000.00		
SC793332	Local	20-Mar-2011	31-Mar-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
Wekweeti Winter Road Improvements				(L)	\$145,000.00	\$0	
Wekweeti Winter Road							
				(Total)	\$145,000.00	\$0	0
				(Contract + Change)	\$145,000.00		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tli Cho Road Constructors Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793333	Local	15-Feb-2011	31-Mar-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
Gameti Winter Road Improvements				(L)	\$40,000.00	\$0	
Gameti Winter Road							
				(Total)	\$40,000.00	\$0	0
				(Contract + Change)	\$40,000.00		
<hr/>							
SC793636	Local	19-Sep-2011	15-Nov-2011	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$0	\$0	
2011 Wekweeti Winter Road Improvements Loc. 3				(L)	\$70,368.96	\$0	
Wekweeti							
				(Total)	\$70,368.96	\$0	0
				(Contract + Change)	\$70,368.96		
<hr/>							
SC793883	Northern	10-Mar-2012	31-Mar-2012	(S)	\$0	\$0	
Tli Cho Road Constructors Ltd.				(N)	\$179,094.24	\$0	
2011-2012 Wekweeti Winter Road Improvements				(L)	\$0	\$0	
Wekweeti							
				(Total)	\$179,094.24	\$0	0
				(Contract + Change)	\$179,094.24		

Summary for Contractor - Tli Cho Road Constructors Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	5	45.5%	\$941,960.09	61.7%	1	100.0%	\$36,900.00	3.9%	\$978,860.09
(L)	6	54.5%	\$584,200.24	38.3%	0	0 %	\$0	0.0%	\$584,200.24
Total	11		\$1,526,160.33		1		\$36,900.00	2.4%	\$1,563,060.33

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tradewind Scientific Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders #	Change
SC792415	Southern	23-Jul-2009	30-Sep-2009	(S)	\$185,000.00	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
Runway Condition Reporting System				(L)	\$0	\$0		
Yellowknife								
				(Total)	\$185,000.00	\$0		0
				(Contract + Change)	\$185,000.00			
SC792813	Southern	22-Jun-2010	20-Aug-2010	(S)	\$14,830.00	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
Runway Surface Evaluation				(L)	\$0	\$0		
Norman Wells, NT								
				(Total)	\$14,830.00	\$0		0
				(Contract + Change)	\$14,830.00			
SC793841	Southern	01-Mar-2012	28-Feb-2013	(S)	\$12,000.00	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
TRACR II Annual Software Support and Maintenance				(L)	\$0	\$0		
Yellowknife, Fort Simpson, Hay River, Inuvik, Norman Wells, Fort Smith								
				(Total)	\$12,000.00	\$0		0
				(Contract + Change)	\$12,000.00			
SC793857	Southern	01-Aug-2010	31-Jul-2012	(S)	\$12,000.00	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
TRACR AIM Annual Software Support and Maintenance				(L)	\$0	\$0		
Yellowknife, Fort Simpson, Hay River, Inuvik, Norman Wells, Fort Smith								
				(Total)	\$12,000.00	\$0		0
				(Contract + Change)	\$12,000.00			
SC793927	Southern	01-Jun-2012	30-Jun-2012	(S)	\$6,340.00	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
TRACR AIM System Training				(L)	\$0	\$0		
Norman Wells Airport, Inuvik Airport								
				(Total)	\$6,340.00	\$0		0
				(Contract + Change)	\$6,340.00			
SO050740	Southern	01-Aug-2010	31-Jul-2012	(S)	\$0	\$0		
Tradewind Scientific Ltd.				(N)	\$0	\$0		
RUNWAY FRICTION MEASUREMENT EQUIPMENT				(L)	\$0	\$0		
All GNWT Airports								
				(Total)	\$0	\$0		0
				(Contract + Change)	\$0			

Summary for Contractor - Tradewind Scientific Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	6	100.0%	\$230,170.00	100.0%	0	0 %	\$0	0.0%	\$230,170.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	6		\$230,170.00		0		\$0	0.0%	\$230,170.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Trafco Canada

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050609	Southern	16-Dec-2009	31-Mar-2012	(S)	\$0	\$0	
Trafco Canada				(N)	\$0	\$0	
Parts and Services for YZF Parking Control System				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Trafco Canada

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Trinity Helicopters Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
AC600379	Local	01-Jun-2011	31-Oct-2011	(S)	\$0	\$0	
Trinity Helicopters Ltd.				(N)	\$0	\$0	
Charter Services: Wekweti Rd Improvement Yellowknife, NT				(L)	\$15,520.54	\$0	
(Total)					\$15,520.54	\$0	0
(Contract + Change)					\$15,520.54		

Summary for Contractor - Trinity Helicopters Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$15,520.54	100.0%	0	0 %	\$0	0.0%	\$15,520.54
Total	1		\$15,520.54		0		\$0	0.0%	\$15,520.54

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between Apr 01, 2009 and Jun 11, 2012

Contractor - Tthenaago Development Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
CT100855	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Road Construction and Maintenance				(L)	\$350,000.00	\$0	
Nahanni Butte							
				(Total)	\$350,000.00	\$0	0
				(Contract + Change)	\$350,000.00		
CT101005	Local	21-Sep-2010	31-Mar-2011	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Equipment and Personnel Supply				(L)	\$250,000.00	\$0	
Nahanni Butte							
				(Total)	\$250,000.00	\$0	0
				(Contract + Change)	\$250,000.00		
SC792299	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Equipement Rental				(L)	\$56,500.00	\$33,300.00	
Nahanni Butte							
				(Total)	\$56,500.00	\$33,300.00	1
				(Contract + Change)	\$89,800.00		
SC792585	Local	01-Apr-2009	31-Mar-2010	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Winter Road				(L)	\$49,875.00	\$0	
Nahanni Butte							
				(Total)	\$49,875.00	\$0	0
				(Contract + Change)	\$49,875.00		
SC793121	Local	12-Nov-2010	12-Mar-2011	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Winter Road & Airport Maintenance				(L)	\$49,875.00	\$0	
Nahanni Butte							
				(Total)	\$49,875.00	\$0	0
				(Contract + Change)	\$49,875.00		
SC793687	Local	25-Sep-2011	30-Nov-2011	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Equipment & Labour Supply				(L)	\$27,600.00	\$8,052.88	
Nahanni Butte							
				(Total)	\$27,600.00	\$8,052.88	1
				(Contract + Change)	\$35,652.88		
SC793774	Local	01-Apr-2011	31-Mar-2012	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
WINTER ROAD CONSTRUCTION & AIRPORT MAINTENANCE				(L)	\$51,645.00	\$0	
Nahanni Butte							
				(Total)	\$51,645.00	\$0	0
				(Contract + Change)	\$51,645.00		
SC793839	Local	01-Mar-2012	20-Mar-2012	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Supply & Install Paving Stones & Fencing				(L)	\$22,861.77	\$0	
Nahanni Butte Airport							
				(Total)	\$22,861.77	\$0	0
				(Contract + Change)	\$22,861.77		

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Tthenaago Development Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793851	Local	14-Mar-2012	28-Mar-2012	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Brushcutting Services - Nahanni Butte Airport				(L)	\$21,529.85	\$0	
Nahanni Butte Airport							
				(Total)	\$21,529.85	\$0	0
				(Contract + Change)	\$21,529.85		
SC793945	Local	15-May-2012	15-Oct-2012	(S)	\$0	\$0	
Tthenaago Development Corporation				(N)	\$0	\$0	
Equipment & Labour				(L)	\$25,530.00	\$0	
Nahanni Butte Airport							
				(Total)	\$25,530.00	\$0	0
				(Contract + Change)	\$25,530.00		

Summary for Contractor - Tthenaago Development Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
(L)	10	100.0%	\$905,416.62	100.0%	2	100.0%	\$41,352.88	4.6%	\$946,769.50
Total	10		\$905,416.62		2		\$41,352.88	4.6%	\$946,769.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Ventek Enterprises

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901786	Northern	29-Feb-2012	31-Mar-2012	(S)	\$0	\$0	
Ventek Enterprises				(N)	\$26,744.30	\$0	
Wireless Sweeper Controls				(L)	\$0	\$0	
Fort Simpson Airport							
				(Total)	\$26,744.30	\$0	0
				(Contract + Change)	\$26,744.30		

Summary for Contractor - Ventek Enterprises

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	100.0%	\$26,744.30	100.0%	0	0 %	\$0	0.0%	\$26,744.30
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$26,744.30		0		\$0	0.0%	\$26,744.30

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Village of Fort Simpson

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793871	Local	01-Oct-2011	30-Dec-2011	(S)	\$0	\$0	
Village of Fort Simpson				(N)	\$0	\$0	
Reimbursement for Installation of Street Lights				(L)	\$33,116.01	\$0	
Fort Simpson				(Total)	\$33,116.01	\$0	0
				(Contract + Change)	\$33,116.01		

Summary for Contractor - Village of Fort Simpson

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$33,116.01	100.0%	0	0 %	\$0	0.0%	\$33,116.01
Total	1		\$33,116.01		0		\$0	0.0%	\$33,116.01

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Vohl Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793423	Southern	07-Jun-2011	31-Oct-2011	(S)	\$232,435.00	\$15,995.00	
Vohl Inc.				(N)	\$0	\$0	
Rebuild and Supply Vohl Snowblower				(L)	\$0	\$0	
Ulukhaktok							
				(Total)	\$232,435.00	\$15,995.00	1
				(Contract + Change)	\$248,430.00		
SC793919	Southern	03-May-2012	31-Aug-2012	(S)	\$237,000.00	\$0	
Vohl Inc.				(N)	\$0	\$0	
Rebuild and Supply one Snowblower				(L)	\$0	\$0	
Paulatuk							
				(Total)	\$237,000.00	\$0	0
				(Contract + Change)	\$237,000.00		

Summary for Contractor - Vohl Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$469,435.00	100.0%	1	100.0%	\$15,995.00	3.4%	\$485,430.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$469,435.00		1		\$15,995.00	3.4%	\$485,430.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Volairus Management Systems Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901755	Southern	11-Jan-2012	31-Mar-2012	(S)	\$5,000.00	\$2,500.00	
Volairus Management Systems Inc.				(N)	\$0	\$0	
AIRMAN System Software Upgrade				(L)	\$0	\$0	
Various							
				(Total)	\$5,000.00	\$2,500.00	1
				(Contract + Change)	\$7,500.00		
SC793135	Southern	01-Sep-2010	31-Aug-2011	(S)	\$9,800.00	\$0	
Volairus Management Systems Inc.				(N)	\$0	\$0	
AIRMAN Support				(L)	\$0	\$0	
Yellowknife, NWT							
				(Total)	\$9,800.00	\$0	0
				(Contract + Change)	\$9,800.00		

Summary for Contractor - Volairus Management Systems Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$14,800.00	100.0%	1	100.0%	\$2,500.00	16.9%	\$17,300.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$14,800.00		1		\$2,500.00	16.9%	\$17,300.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Waldale Manufacturing Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050680	Southern	01-Apr-2010	31-Mar-2015	(S)	\$0	\$0	
Waldale Manufacturing Ltd.				(N)	\$0	\$0	
Supply and Deliver of NWT Licence Plates				(L)	\$0	\$0	
Yellokwknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Waldale Manufacturing Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Waterous Power Systems

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050743	Southern	30-Jul-2010	31-Mar-2012	(S)	\$0	\$0	
Waterous Power Systems				(N)	\$0	\$0	
Engine and Transmission overhauls and repairs.				(L)	\$0	\$0	
Hay River							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050898	Southern	01-Apr-2012	31-Mar-2014	(S)	\$0	\$0	
Waterous Power Systems				(N)	\$0	\$0	
Engine and Transmission Overhauls and Repairs				(L)	\$0	\$0	
Hay River							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Waterous Power Systems

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Weir Services Canada

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050737	Southern	30-Jun-2010	31-Mar-2012	(S)	\$0	\$0	
Weir Services Canada				(N)	\$0	\$0	
Machining & Overhaul of Ice Spray Pumps				(L)	\$0	\$0	
Hay River							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		
SO050900	Southern	01-Apr-2012	31-Mar-2014	(S)	\$0	\$0	
Weir Services Canada				(N)	\$0	\$0	
Machining & Overhaul of Ice Spray Pumps				(L)	\$0	\$0	
Hay River							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Weir Services Canada

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	2	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	2		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Wesclean Northern Sales Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901743	Local	14-Dec-2011	06-Jan-2012	(S)	\$0	\$0	
Wesclean Northern Sales Ltd.				(N)	\$0	\$0	
Floor Scrubber				(L)	\$7,500.00	\$0	
Hay River Airport							
				(Total)	\$7,500.00	\$0	0
				(Contract + Change)	\$7,500.00		

Summary for Contractor - Wesclean Northern Sales Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$7,500.00	100.0%	0	0 %	\$0	0.0%	\$7,500.00
Total	1		\$7,500.00		0		\$0	0.0%	\$7,500.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Wesco Distribution Canada

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SO050587	Southern	01-Sep-2009	31-Aug-2012				
				(S)	\$0	\$0	
Wesco Distribution Canada				(N)	\$0	\$0	
Suply of Airport/Airfield/Aviation Electrical Equipment				(L)	\$0	\$0	
Airports Division Yellowknife NT							
				(Total)	\$0	\$0	0
				(Contract + Change)	\$0		

Summary for Contractor - Wesco Distribution Canada

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	100.0%	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	1		\$0		0		\$0	0.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - West Delta Golder Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793190	Local	14-Jan-2011	28-Feb-2011	(S)	\$0	\$0	
West Delta Golder Corporation				(N)	\$0	\$0	
Local Area Monitoring Plan: River Morphology Study of the Peel and Mackenzie Ft. McPherson and Tsigehtchic				(L)	\$17,683.00	\$0	
				(Total)	\$17,683.00	\$0	0
				(Contract + Change)	\$17,683.00		

Summary for Contractor - West Delta Golder Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$17,683.00	100.0%	0	0 %	\$0	0.0%	\$17,683.00
Total	1		\$17,683.00		0		\$0	0.0%	\$17,683.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Wha Ti Charter Community

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792310	Local	01-Jun-2009	01-Nov-2009	(S)	\$0	\$0	
Wha Ti Charter Community				(N)	\$0	\$0	
Equipment Rental Wha'ti				(L)	\$16,950.00	(\$9,482.00)	
Wha'ti				(Total)	\$16,950.00	(\$9,482.00)	1
				(Contract + Change)	\$7,468.00		

Summary for Contractor - Wha Ti Charter Community

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$16,950.00	100.0%	1	100.0%	(\$9,482.00)	-55.9%	\$7,468.00
Total	1		\$16,950.00		1		-\$9,482.00	-55.9%	\$7,468.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Whiponic Wellputer Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Value	Orders # Change
PO901190	Local	12-May-2009	31-Jul-2009	(S)	\$0	\$0	
Whiponic Wellputer Ltd.				(N)	\$0	\$0	
Supply Crack Sealant				(L)	\$6,883.82	\$0	
Norman Wells							
				(Total)	\$6,883.82	\$0	0
				(Contract + Change)	\$6,883.82		
PO901735	Local	16-Aug-2011	27-Sep-2011	(S)	\$0	\$0	
Whiponic Wellputer Ltd.				(N)	\$0	\$0	
Electrical Supplies for Colville Lake Project				(L)	\$5,367.68	\$0	
Norman Wells - Colville Lake							
				(Total)	\$5,367.68	\$0	0
				(Contract + Change)	\$5,367.68		
SC793816	Northern	12-Jan-2012	01-Feb-2012	(S)	\$0	\$0	
Whiponic Wellputer Ltd.				(N)	\$24,550.95	\$0	
Bridge/Bridge Deck Repairs				(L)	\$0	\$0	
MVWR							
				(Total)	\$24,550.95	\$0	0
				(Contract + Change)	\$24,550.95		
SC793856	Local	12-Mar-2012	26-Mar-2012	(S)	\$0	\$0	
Whiponic Wellputer Ltd.				(N)	\$0	\$0	
Barricade Construction				(L)	\$7,193.24	\$0	
Norman Wells Air Terminal Building							
				(Total)	\$7,193.24	\$0	0
				(Contract + Change)	\$7,193.24		

Summary for Contractor - Whiponic Wellputer Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	25.0%	\$24,550.95	55.8%	0	0 %	\$0	0.0%	\$24,550.95
(L)	3	75.0%	\$19,444.74	44.2%	0	0 %	\$0	0.0%	\$19,444.74
Total	4		\$43,995.69		0		\$0	0.0%	\$43,995.69

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Williams Engineering Canada Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792684	Northern	05-Feb-2010	05-Mar-2010	(S)	\$0	\$0	
Williams Engineering Canada Inc.				(N)	\$11,000.00	\$0	
Supply of Engineered Drawings for the Enterprise Inspection Shelter Enterprise				(L)	\$0	\$0	
(Total)					\$11,000.00	\$0	0
(Contract + Change)					\$11,000.00		
SC793051	Northern	05-Jul-2010	30-Sep-2010	(S)	\$0	\$0	
Williams Engineering Canada Inc.				(N)	\$10,390.00	\$0	
Enterprise Inspection Shelter Structural Assessment Enterprise				(L)	\$0	\$0	
(Total)					\$10,390.00	\$0	0
(Contract + Change)					\$10,390.00		
SC793196	Northern	18-Jan-2011	31-Mar-2011	(S)	\$0	\$0	
Williams Engineering Canada Inc.				(N)	\$23,200.00	\$0	
Enterprise Inspection Shelter Retrofit and Engineering Services Enterprise NT				(L)	\$0	\$0	
(Total)					\$23,200.00	\$0	0
(Contract + Change)					\$23,200.00		

Summary for Contractor - Williams Engineering Canada Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	3	100.0%	\$44,590.00	100.0%	0	0 %	\$0	0.0%	\$44,590.00
(L)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
Total	3		\$44,590.00		0		\$0	0.0%	\$44,590.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Willowlake Environmental Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792413	Northern	01-Jun-2009	31-Jul-2009	(S)	\$0	\$0	
Willowlake Environmental Ltd.				(N)	\$7,240.00	\$0	
Brush Cutting Services for Tulita Airport				(L)	\$0	\$0	
Tulita							
				(Total)	\$7,240.00	\$0	0
				(Contract + Change)	\$7,240.00		
SC792834	Local	25-May-2010	30-Sep-2010	(S)	\$0	\$0	
Willowlake Environmental Ltd.				(N)	\$0	\$0	
Crusher Labourer				(L)	\$10,800.00	\$1,372.50	
Tulita Airport							
				(Total)	\$10,800.00	\$1,372.50	1
				(Contract + Change)	\$12,172.50		
SC793326	Local	25-Mar-2011	15-Apr-2011	(S)	\$0	\$0	
Willowlake Environmental Ltd.				(N)	\$0	\$0	
Hand Clearing & Brushing- MVWR				(L)	\$48,000.00	\$0	
MVWR - Steep Creek, Km 816 & Saline River, Km 832							
				(Total)	\$48,000.00	\$0	0
				(Contract + Change)	\$48,000.00		

Summary for Contractor - Willowlake Environmental Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	1	33.3%	\$7,240.00	11.0%	0	0 %	\$0	0.0%	\$7,240.00
(L)	2	66.7%	\$58,800.00	89.0%	1	100.0%	\$1,372.50	2.3%	\$60,172.50
Total	3		\$66,040.00		1		\$1,372.50	2.1%	\$67,412.50

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Winding River Solutions Inc.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC792652	Southern	18-Jan-2010	31-Mar-2010	(S)	\$25,000.00	\$0	
Winding River Solutions Inc.				(N)	\$0	\$0	
DOT Website Content Management Support				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$25,000.00	\$0	0
				(Contract + Change)	\$25,000.00		
SC792927	Southern	14-May-2010	25-Jun-2010	(S)	\$11,700.00	\$0	
Winding River Solutions Inc.				(N)	\$0	\$0	
Motor Vehicle Information System Development				(L)	\$0	\$0	
Yellowknife NT							
				(Total)	\$11,700.00	\$0	0
				(Contract + Change)	\$11,700.00		
SC050739	Southern	18-Jul-2010	30-Jun-2014	(S)	\$0	\$0	
Winding River Solutions Inc.				(N)	\$0	\$0	
Business Analysis, Design & Development				(L)	\$0	\$0	
Yellowknife							
				(Total)	\$0	\$0	1
				(Contract + Change)	\$0		

Summary for Contractor - Winding River Solutions Inc.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	3	100.0%	\$36,700.00	100.0%	1	100.0%	\$0	0.0%	\$36,700.00
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	0	0 %	\$0.00	0.0%			\$0	0.0%	\$0
Total	3		\$36,700.00		1		\$0	0.0%	\$36,700.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Xerox Canada Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901179	Local	01-Apr-2009	31-Mar-2014	(S)	\$0	\$0	
Xerox Canada Ltd.				(N)	\$0	\$0	
Photocopier				(L)	\$7,791.30	\$0	
Hay River							
				(Total)	\$7,791.30	\$0	0
				(Contract + Change)	\$7,791.30		
PO901337	Northern	22-Apr-2010	22-Apr-2014	(S)	\$0	\$0	
Xerox Canada Ltd.				(N)	\$3,200.00	\$0	
Copier				(L)	\$0	\$0	
Fort Smith							
				(Total)	\$3,200.00	\$0	0
				(Contract + Change)	\$3,200.00		
PO901380	Northern	02-Jun-2010	02-Jun-2015	(S)	\$0	\$0	
Xerox Canada Ltd.				(N)	\$2,864.40	\$0	
Xerox Workcenter 3635				(L)	\$0	\$0	
Enterprise Weigh Scale							
				(Total)	\$2,864.40	\$0	0
				(Contract + Change)	\$2,864.40		
PO901385	Southern	10-Jun-2010	10-Jun-2014	(S)	\$3,041.76	\$0	
Xerox Canada Ltd.				(N)	\$0	\$0	
Xerox WorkCentre M20i Black & White				(L)	\$0	\$0	
Buffalo River Camp							
				(Total)	\$3,041.76	\$0	0
				(Contract + Change)	\$3,041.76		

Summary for Contractor - Xerox Canada Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	1	25.0%	\$3,041.76	18.0%	0	0 %	\$0	0.0%	\$3,041.76
(N)	2	50.0%	\$6,064.40	35.9%	0	0 %	\$0	0.0%	\$6,064.40
(L)	1	25.0%	\$7,791.30	46.1%	0	0 %	\$0	0.0%	\$7,791.30
Total	4		\$16,897.46		0		\$0	0.0%	\$16,897.46

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Yamoga Lands Corporation

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
SC793003	Local	01-Sep-2010	31-Mar-2011	(S)	\$0	\$0	
Yamoga Lands Corporation				(N)	\$0	\$0	
Building Materials				(L)	\$13,800.00	(\$13,800.00)	
Fort Good Hope Airport							
(Total)					\$13,800.00	(\$13,800.00)	1
(Contract + Change)					\$0		
SC793379	Local	04-Jul-2011	31-Aug-2011	(S)	\$0	\$0	
Yamoga Lands Corporation				(N)	\$0	\$0	
Provision of Labour for ATB Renovations				(L)	\$52,600.00	(\$52,600.00)	
Fort Good Hope							
(Total)					\$52,600.00	(\$52,600.00)	1
(Contract + Change)					\$0		

Summary for Contractor - Yamoga Lands Corporation

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	2	100.0%	\$66,400.00	100.0%	2	100.0%	(\$66,400.00)	100.0%	\$0
Total	2		\$66,400.00		2		-\$66,400.00	-100.0%	\$0.00

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Contractor - Yellowknife Chrysler Ltd.

Contract	Type of Contractor	Start Date	End Date	ROD	Contract Value	Change Orders Value	# Change
PO901296	Local	25-Feb-2010	31-Mar-2010	(S)	\$0	\$0	
Yellowknife Chrysler Ltd.				(N)	\$0	\$0	
Automobile-Mini Van				(L)	\$31,495.80	\$0	
Yellowknife							
				(Total)	\$31,495.80	\$0	0
				(Contract + Change)	\$31,495.80		

Summary for Contractor - Yellowknife Chrysler Ltd.

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(N)	0	0 %	\$0.00	0.0%	0	0 %	\$0	0.0%	\$0
(L)	1	100.0%	\$31,495.80	100.0%	0	0 %	\$0	0.0%	\$31,495.80
Total	1		\$31,495.80		0		\$0	0.0%	\$31,495.80

Department of Transportation

Initiated Contracts Listing by Contractor

Contract Start Date is Between **Apr 01, 2009** and **Jun 11, 2012**

Summary for All

	Contract				Change				Total
	No.	Percent	Value	% Value	No.	Percent	Value	% Value	
(S)	133	21.6%	\$81,491,670.18	74.1%	20	11.3%	\$1,694,510.75	2.1%	\$83,186,180.93
(N)	165	26.7%	\$6,829,088.59	6.2%	40	22.6%	\$631,187.34	9.2%	\$7,460,275.93
(L)	319	51.7%	\$21,583,435.42	19.6%	117	66.1%	\$2,798,984.66	13.0%	\$24,382,420.08
Total	617		\$109,904,194.19		177		\$5,124,682.75	4.7%	\$115,028,876.94