

LEGISLATIVE ASSEMBLY OF THE

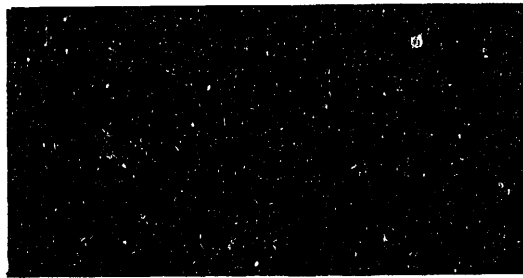
NORTHWEST TERRITORIES

10TH ASSEMBLY, 3RD SESSION

TABLED DOCUMENT NO. 4-84(3)

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Contracts and Capital Planning Division



ANNUAL CONTRACTS REPORT
1983/84 FISCAL YEAR



MINISTER OF PUBLIC WORKS

1983/84 Contracts Report

I have the honour to submit to you the 1983/84 Annual
Contracts Report for the Department of Public Works.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "L. Elkin". The signature is written in a cursive style with a large initial "L" and "E".

L. Elkin,
Deputy Minister.

Attachment

CONSTRUCTION AND SERVICE
CONTRACTS

JULY 1984

CONSTRUCTION & SERVICE CONTRACTS
 FY 1983/84
 SUMMARY REPORT

Region	Number Of Northern Contracts	Value Of Northern Contracts	Number Of Southern Contracts	Value Of Southern Contracts
Yellowknife & H.Q.	145 Ea.	\$1,875,875.42	15 Ea.	\$ 121,995.00
Fort Smith	170 Ea.	2,209,867.80	14 Ea.	161,114.00
Inuvik	113 Ea.	4,903,868.91	10 Ea.	2,852,876.00
Kitikmeot	49 Ea.	1,418,936.50	3 Ea.	16,874.00
Keewatin	34 Ea.	1,918,460.15	4 Ea.	64,280.00
Baffin	68 Ea.	5,913,262.24	18 Ea.	8,669,138.00
Highways	239 Ea.	9,976,451.76	33 Ea.	3,083,893.18
Ferries	117 Ea.	1,614,520.55	9 Ea.	207,616.00
TOTALS	935 Ea.	\$29,831,243.33	106 Ea.	\$15,177,786.18

Total Number Of Construction & Service Contracts = 1041 Ea.
 Total Number Of Contracts Awarded To Northern Firms = 935 Ea.
 Percentage Of Number Of Contracts Awarded To Northern Firms = 90%

Total Value Of Construction & Service Contracts = \$ 45,009,029.51
 Value Of Contracts Awarded To Northern Firms = \$ 29,831,243.33
 Percentage Of Value Of Contracts Awarded To Northern Firms = 66%

CONSTRUCTION CONTRACTS AWARDED
ON THE BASIS OF NORTHERN PREFERENCE
FY 1983/84

<u>PROJECT DESCRIPTION</u>	<u>AWARDED CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>COST OF NORTHERN PREFERENCE</u>
1. Painting P.O.L. Fuel Tanks - Gjoa Haven	Northern Painting Ltd.	42,700.00	\$ 322.00
2. Duplex Classroom Eskimo Point	P.C.L. Construction	234,300.00	17,776.00
3. Single Classroom Coppermine	Territorial Evergreen Construction Ltd.	138,075.00	8,799.00
4. Paving - Highway #2 Various	83-1527 N.W.T. Ltd. (Rowe's Construction)	527,199.75	33,893.25
	TOTAL		\$60,790.25

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Armor Elevator	Elevator Service Cunningham Building	S	\$1,580.00
Baok Bay Welding	Catwalk Construction SJFHS	N	\$1,167.00
Bearteoh Painting	Painting Various Govt. Units	N	\$4,300.00
Blake Lyons	Demolition 5112 - 49th st.	N	\$2,500.00
Borealis Co-Op	Y.K. Energy Conservation SD Units	N	\$320,581.00
C.M. Construction	Relocate Door/Wall Y.K. Centre	N	\$1,200.00
C.M. Construction	Minor Renovations YCC	N	\$56,300.00
C.M. Construction	Insulation - Staff House - YK	N	\$1,489.00
C.M. Construction	Storage Cabinet CH-2	N	\$1,180.00
C.M. Construction	Insulate Crawl Space Yellowknife	N	\$1,489.00
C.M. Construction	Construct Room Keewatin Building	N	\$3,800.00
C.M. Construction	Office Renovations Yellowknife	N	\$1,200.00
Capital Transit Mix	Concrete Picnic Tables Long Lake	N	\$3,670.00
Chinh Thai Janitorial	Cleaning Services Staff Housing	N	\$1,350.00
Chinh Thai Janitorial	Cleaning Services Hodgson Building	N	\$3,456.00
Chinh Thai Janitorial	Cleaning Services Keewatin Building	N	\$9,180.00
Chinh Thai Janitorial	Cleaning Services Museum	N	\$33,850.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Chinh Thai Janitorial	Cleaning Services Tapwe Building	N	\$4,740.00
Clark-Bowler Construction	Renewable Resource Warehouse - YK	N	\$201,358.00
Clark-Bowler Construction	Renovations - Servery Area Akaitcho Hall	N	\$85,248.00
Clark-Bowler Construction	Mezzanine Removations Central Warehouse - YK	N	\$278,261.00
Classic Flooring	SJFHS Portable, #32 Garden	N	\$2,300.74
Classic Flooring	Unit 102 - Flooring Yellowknife	N	\$2,553.24
Classic Flooring	Various Staff Houses Flooring-Yellowknife	N	\$6,755.04
Classic Flooring	Staff Housing - Flooring Yellowknife	N	\$9,058.14
Classic Flooring	Akaitcho Hall	N	\$1,289.25
Curry Construction Ltd.	Top Soil Supply Yellowknife	N	\$1,600.00
Curry Construction Ltd.	Territorial Park Expansion Yellowknife	N	\$63,987.50
D. Allinott	Reconstruction FMCS 4	S	\$15,000.00
Deines Micro-Film Svc. Ltd.	Microfilming Contract Drawings-Headquarters	S	\$10,000.00
Douglas Wren	Roofing Maintenance Seminar	S	\$9,000.00
Dunrite Cleenitors	Cleaning Services Mine Rescue Station	N	\$3,549.60
E.M.R. Ontario	National CREDDA Info	S	\$13,475.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Eastarm Freighting	Construct Tenting Platforms YK Park	N	\$39,053.56
Fitzgerald Carpeting	#27 Garden, Burwash Flooring-Yellowknife	N	\$4,723.00
Fitzgerald Carpeting	Staff Housing Flooring - Yellowknife	N	\$4,544.00
Fitzgerald Carpeting	Carpeting Unit 139 Yellowknife	N	\$2,898.00
Fitzgerald Carpeting	Install Carpeting Keewatin Bldg-Yellowknife	N	\$1,918.00
Fitzgerald Carpeting	Carpeting Unit 1201 Fraser Towers	N	\$3,725.00
G&E Insulation	Insulate Pipes YK Trade Shop	N	\$3,000.00
Hai Huynh Janitorial	Cleaning Services Burwash Apts.	N	\$2,414.40
Hai Huynh Janitorial	Cleaning Services Rockhill Apts.	N	\$4,197.50
Hclmes Electric	Electrical Repair/Mtce. Various Buildngs	N	\$15,538.47
Holmes Electric	Parking Lot Electrical Outlets	N	\$7,911.00
Honeywell Ltd.	Maintenance on Controls SJFHS, YCI, Museum, Tapwe	S	\$10,000.00
Hovat Construction	Office Renovations Northway Building	N	\$2,262.00
Hovat Construction	Relocation of Offices - Yellowknife	N	\$2,075.00
Hovat Construction	Nova Building Renovations	N	\$1,111.00
Hovat Construction	Shelves Northway Bldg.	N	\$1,108.00

CONSTRUCTION & SERVICE CONTRACTS

FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Hovat Construction	Insulate Basement Staff House	N	\$6,002.97
Hovat Construction	Construct Boardroom Walls Northway Building	N	\$5,595.00
Hovat Construction	Construct Wardrobes Akaitcho Hall	N	\$7,638.88
Hovat Construction	Renovations - 5th Fl. YK Centre	N	\$57,199.62
Hovat Construction	Mail Room Loading Dock Laing Building	N	\$16,664.00
Hovat Construction	Renovations - 6th Floor YK Centre	N	\$4,905.00
J&R Mechanical Ltd.	Mechanical Renovations Nova Holdings Bldg.	N	\$21,463.00
J.S.L. Mechanical Install.	Mechanical Work YCC	N	\$1,260.00
Jofran Enterprises Ltd.	Signage - Laing, Northway Courthouse Bldgs.	N	\$4,631.84
Karpan Construction	POL Fuel Test Lab Yellowknife	N	\$1,900.00
Lafleur Construction	Display Case Hodgson Building	N	\$3,161.00
Lafleur Construction	Office Renovations SJFHS	N	\$9,336.00
Lafleur Construction	Upgrade Attics Staff Housing	N	\$17,985.00
Lang Trinh	Cleaning Services Hodgson Building	N	\$13,200.00
Lang's Northern Lock	Security Keewatin, Tallah North	N	\$1,575.00
Lang's Northern Lock	Install Locks Nova Holdings Bldg.	N	\$2,520.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
M&B Industrial Cleaners	Cleaning Services Nova Building	N	\$4,000.00
M&B Industrial Cleaners	Cleaning Services Tallah Building South	N	\$1,100.00
M&B Industrial Cleaners	Cleaning Services Cunningham Building	N	\$11,000.00
M&B Industrial Cleaners	Cleaning Services Tallah Building North	N	\$4,500.00
M&B Industrial Cleaners	Cleaning Services NUP (Social Svcs.)	N	\$3,114.00
M&B Industrial Cleaners	Cleaning Services Dorset Apts.	N	\$3,465.00
M&B Industrial Cleaners	Cleaning Services Central Warehouse	N	\$1,650.00
M&B Industrial Cleaners	Cleaning Services Maintenance Unit	N	\$1,600.00
M&M Appliances	Repair Appliances	N	\$1,794.47
Mackenzie Painting	Painting Mine Rescue Station	N	\$2,653.00
Mackenzie Painting	Painting Latham Kindergarten	N	\$1,475.00
Mackenzie Painting	Painting Unit 139-Yellowknife	N	\$1,925.00
Maclean Hunter	Energy Trade Tabloid	S	\$2,000.00
Nor-Sask	Energy Conservation Borealis Housing Testing	S	\$6,500.00
Norkon	Energy Conservation - Air Infiltration Testing	S	\$2,650.00
Norline Plumbing	Utilidor SJFHS	N	\$15,900.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
NorthArm Construction	Construct Registration Booth - Long Lake	N	\$11,160.00
Northern Climate	Energy Conservation Seminars - Various	N	\$5,000.00
Northern Rubber Stamps	Interior Signs Hodgson Building	N	\$3,257.00
Northwest Cleaning	Cleaning Services Courthouse	N	\$47,245.50
Northwest Cleaning	Cleaning Services Laing Building	N	\$52,800.00
Northwest Cleaning	Cleaning Services Y.K. Centre	N	\$43,109.00
Northwest Cleaning	Cleaning Windows Various Govt. Bldgs.	N	\$2,215.50
Northwest Cleaning	Cleaning Services Highways Div. Offices	N	\$7,140.00
Northwestel Inc.	Telephones Hodgson Building	N	\$70,000.00
P.C.L. Construction	Mezzanine Renovations Museum	N	\$87,072.00
Peat Marwick	Energy Conservation CREDDA Evaluation	S	\$30,000.00
Peter Moll & Associates	Renovations Akaitcho Hall	S	\$8,000.00
Peter Moll & Associates	Kitchen Renovations Akaitcho Hall	S	\$10,000.00
Peter Moll & Associates	Renovations Akaitcho Hall	S	\$2,000.00
Prelude Lake Lodge	Museum Boardwalk Yellowknife	N	\$22,500.00
Robinson's Trucking	Sewer/Water Line Repair Various	N	\$20,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Shiels & Sons Ltd.	Repair Ceiling - Day Care Centre-Yellowknife	N	\$1,000.00
Steveo Contracting	Construct Partitions Keewatin Building	N	\$1,866.00
Steveo Contracting	Shelving Units SJFHS	N	\$1,437.00
Steveo Contracting	Renovations Laing Building	N	\$1,415.00
Steveo Contracting	Sink Counters Akaitcho Hall	N	\$4,395.00
Steveo Contracting	Construct Wall Receiving Home	N	\$1,990.00
Steveo Contracting	General Repairs SJFHS	N	\$1,750.00
Superior Painting	Painting - Unit 139 Matonabee	N	\$1,865.00
Superior Painting	Boiler Room Painting Akaitcho Hall	N	\$2,700.00
Superior Painting	Painting Various Govt. Units	N	\$9,461.50
Superior Safety Services	Fire Extinguishers Detah	N	\$1,257.00
Territorial Rewind	Small Motor Repair	N	\$5,000.00
Territorial Sheet Metal	Pipes to Collect Dust Carpenter Shop	N	\$3,400.00
The Upholstery Shop	Screen Covers on Partitions - Yellowknife	N	\$2,200.00
The Woodstove Shop	Install Wood Stove Unit 102 - Yellowknife	N	\$2,370.70

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Top Electric Ltd.	Plug-Ins - Parking Facilities - YK	N	\$3,100.00
Misc. Contracts < \$1,000	45 ea.	N	\$26,064.00
Misc. Contracts < \$1,000	2 ea.	S	\$ 1,790.00
Sub-Total Northern Contracts <u>145</u> Ea.		-	\$1,875,875.42
Sub-Total Southern Contracts <u>15</u> Ea.		-	\$ 121,995.00
TOTAL HEADQUARTERS AND YELLOWKNIFE CONTRACTS <u>160</u> Ea.			\$1,997,870.42

CONSTRUCTION & SERVICE CONTRACTS

FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
83-1539 NWT Ltd.	POL Storage Shed Hay River	N	\$25,803.00
83-1539 NWT Ltd.	Boiler Room Renovations St. Paul School-Hay River	N	\$28,530.00
Aljohn Holdings Ltd.	Supply Top Soil/Sand	N	\$3,000.00
B&B Elect. Motor Rewinding	Repair Electric Pumps	S	\$12,000.00
Back Bay Welding	Fuel Storage Facility Rae Lakes	N	\$166,563.00
Beaver Enterprises Ltd.	Snow Removal - Ft. Liard	N	\$2,500.00
Bennett & Emmott Ltd.	Supply & Install Water Pump - Edzo	S	\$7,600.00
Bertons Construction	Supply Black Dirt/ Gravel, etc.	N	\$1,500.00
Bond-A-Ply Roofing	Reroofing Program Thebacha College	S	\$111,900.00
Boudreau Glass Sales	Supply Glass - Ft. Smith	N	\$2,500.00
C&M Landsoaping	Janitorial Services	N	\$21,600.00
C&M Landsoaping	Supply Equipment & Operator Snow Removal	N	\$2,000.00
Canadian Propane Ltd.	Service to Propane Heating Equipment	N	\$2,500.00
Char Developments Ltd.	Attendents' Booth Prelude Lake	N	\$23,260.00
Clark-Bowler Construction	3 Bay Parking Garage Snowdrift	N	\$192,200.00
Comm. of Nahanni Butte	Log Work for School	N	\$25,000.00
Community of Jean Marie	Const. of 2 Bay Garage Jean Marie River	N	\$40,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
D&D Electric	Washer & Dryer Recep. Install	N	\$1,250.00
Deborah Hobbs	Firewood-Teacherage Trout Lake	N	\$2,000.00
Deninoo Community Council	Janitorial Services Ft. Resolution	N	\$3,968.00
Deninoo Community Council	Office Renovations - Ft. Res. Settlement Office	N	\$17,150.00
Deninoo Community Council	Technical Assistance	N	\$2,587.00
Dontru Contracting Ltd.	Carpentry Services	N	\$9,045.00
Douglas Lafferty	Stain Finish Deninoo School	N	\$2,500.00
E&C Cleaning	Janitorial Services	N	\$21,516.00
E&C Cleaning	Janitorial Services	N	\$1,500.00
E&C Cleaning	Janitorial Services	N	\$1,180.00
Edwards Fire Alarm Systems	Inspect & Upgrade Fire Alarm Systems	S	\$8,534.00
Electric North Ltd.	Magnetic Door-South Mackenzie Corr. Centre	N	\$2,100.00
Electric North Ltd.	Settlement Office Renov. Ft. Resolution	N	\$1,850.00
Elgin Contracting	Janitorial Services	N	\$12,786.20
Fergusson Supply	Repair & Service Grader	N	\$2,500.00
Fire Star Water Hauling	Water Delivery	N	\$3,000.00
Frank Electric	Electrical Renovations Trailcross-Ft. Smith	N	\$3,470.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Frank Electric	Electrical Repairs	N	\$5,000.00
Frontier Handiwork Ltd.	Carpentry Renovations	N	\$17,375.00
Frontier Handiwork Ltd.	Window Retrofit	N	\$3,920.00
Ft. Liard Band Council	Municipal Services	N	\$2,400.00
Ft. Providence Sett. Council	Municipal Services	N	\$39,587.00
Ft. Resolution Sett. Council	Municipal Services	N	\$31,680.00
Ft. Smith Disposals	Garbage Containers	N	\$6,480.00
General Auto & Airoondt.	Vehicle Repairs	N	\$8,000.00
Great White North Exp. & Cont.	Construct River Float Blackstone Park	N	\$2,700.00
Great White North Exp. & Cont.	Const. of 2 Bay Garage Wrigley	N	\$23,000.00
H.F. Clarke Ltd.	Repair Boiler - High School Ft. Smith	S	\$6,880.00
Hamilton Enterprises	Snow Removal	N	\$3,000.00
Harbet's Janitorial	Janitorial Services	N	\$4,350.00
Hay River Construction	Equipment for Snow Removal	N	\$1,500.00
Hay River Construction	Playground Work Pine Point School	N	\$4,000.00
Hay River Dene Band	Water Delivery	N	\$4,576.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Hay River Dene Band	Janitorial Services	N	\$3,720.00
Hay River Disposals	Sewage Pickup	N	\$9,000.00
Hay River Disposals	Garbage Containers	N	\$1,056.00
Hay River Motors	Vehicle Repairs	N	\$20,000.00
Home Appliance Service	Repair Community Freezer Snowdrift	N	\$1,452.20
ICG Canadian Propane	Rental of Propane Tanks	N	\$2,676.00
Igloo Welding Products	Rental of Welding Cylinders	N	\$1,102.00
J.S.L. Mechanical Ltd.	Misc. Water/Sewer Imp. Ft. Rae	N	\$10,433.00
Jean Marie River Co-op	Garbage Pickup	N	\$3,900.00
Jim's Repair	Emergency Electrical Repair	N	\$1,500.00
John's Cartage & Rental	Vehicle Rental	N	\$1,597.00
Kavanaugh Brothers Ltd.	Sewage Pumpout Detah School	N	\$3,000.00
Keith's Water Service	Water Delivery	N	\$15,000.00
Kingland Ford	Vehicle Maintenance Hay River	N	\$38,000.00
Kiwi Electric	Electrical Services	N	\$32,000.00
Kujat Construction	Apron Extension-Mtce. Facility-Hay River	N	\$22,760.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Lao La Martre Sett. Council	Municipal Services	N	\$12,100.00
Lirette's Trucking	Landscaping & Fencing PA & DJ School	N	\$9,000.00
Lirette's Trucking	Relocate Portable from Pine Point to Hay River	N	\$10,000.00
Lirette's Trucking	Supply Black Dirt/ Gravel, etc.	N	\$1,330.00
Lutfel K'e Dene Council	Log Supply Snowdrift School	N	\$35,890.00
Lutfel K'e Dene Council	Municipal Services	N	\$8,268.00
Lutfel K'e Dene Council	Cutting Logs	N	\$1,750.00
Lutfel K'e Dene Council	Janitorial Services Snowdrift	N	\$3,816.00
Lutfel K'e Dene Council	Log Construction Snowdrift	N	\$74,700.00
Madsen's Ltd.	Install Windows/Partitions Deninoo School, Ft. Res.	N	\$85,150.00
Makepeace Carpentry	Install Windows	N	\$3,010.00
Manecon	Energy Conserv. Report Hay River	S	\$4,500.00
Manecon	Technical Omnibus Prelude Lake	S	\$1,025.00
Marine Electronics Ltd.	Electronic Pagers	N	\$2,100.00
Monkman Plumb. & Heating	Renovations - Ft. Res. Settlement Office	N	\$3,500.00
Morin & Sons Ent.	Const. 2 Bay Garage Jean Marie River	N	\$32,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Morin & Sons Ent.	Log Work Snowdrift School	N	\$14,900.00
Morin & Sons Ent.	Log Const. Inspection Snowdrift School	N	\$2,000.00
Morin & Sons Ent.	Supply Logs for Community Hall	N	\$4,303.00
N.A.I.T.	Energy Conserv. Course Ft. Smith	S	\$2,500.00
Nogha Enterprises Ltd.	Tree Clearing Trout River Park	N	\$6,883.00
Nor Build Construction	Tree Removal	N	\$1,200.00
North Arm Construction	Settlement Office Renov. Ft. Resolution	N	\$88,161.00
North Lite Electric	Fire Alarm Installation Ft. Smith	N	\$32,637.00
North Lite Electric	Emergency Electric Repairs	N	\$15,000.00
North of 60 Painting	School Painting Hay River	N	\$36,400.00
North Port Construction	Modify Weigh Scale Enterprise	N	\$10,479.00
Northern Arc Shipbuilders	Welding Boiler	N	\$2,000.00
Northland Plumb. & Heating	Sewer Line Repairs P.A. School-Hay River	N	\$5,248.00
Northland Plumb. & Heating	Emergency Plumbing Repairs	N	\$5,000.00
Otis Elevators Ltd.	Maintenance Services Elevator-Hay River	S	\$2,700.00
Patterson's Mill	Supply Logs-Community Hall-Jean Marie River	N	\$16,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Petanea Co-operative	Municipal Services	N	\$17,400.00
Pine Point Services	Garbage Pickup	N	\$2,900.00
Polar Painting	Painting Tankage Lao La Martre	N	\$14,599.00
Providence Enterprises	Janitorial Services	N	\$5,760.00
Rae Lakes Sett. Council	Municipal Services	N	\$6,000.00
Rae Lakes Sett. Council	Firewood	N	\$4,650.00
Richard Wright	Janitorial Services	N	\$2,000.00
Ritchie Excavations	Excavate & Backfill Sewer & Water Lines	N	\$4,000.00
Riverside Painting	Exterior Painting	N	\$14,325.00
Robertson Custom Aids Ltd.	Wheelchair Access PWK High School	N	\$26,585.00
Robinson's Trucking Ltd.	Campground Upgrading Prelude Lake	N	\$17,965.00
Robinson's Trucking Ltd.	Provide Backhoe & Hammer Drill	N	\$2,500.00
Rowe's Construction Ltd.	Roadway/Campsite Pads Blackstone Park	N	\$186,142.00
Sandra Lester	Energy Efficient House Hay River	N	\$6,400.00
Sinogap	Water Delivery Detah School	N	\$3,500.00
Snare Lake Band Council	Staff House Log Supply	N	\$16,088.00
Snare Lake Band Council	School Log Supply	N	\$22,765.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Snare Lake Band Council	Water Delivery	N	\$1,725.00
Snare Lake Band Council	Wood Supply for Heating Buildings	N	\$18,687.50
Snowshoe Inn Ltd.	Sewage Lagoon Repair	N	\$23,615.00
Solar 12 Electric	Electrical Services	N	\$3,000.00
Soo Construction	Construct Log Toilets Blackstone Park	N	\$17,456.00
Soo Construction	Construct Log Tables Blackstone Park	N	\$7,425.00
Soo Construction	Slashing of 0.5 ha Blackstone Park	N	\$1,920.00
Soo Construction	Construct Log Tables Blackstone Park	N	\$8,715.00
Soo Construction	Construct Garbage Containers Blackstone Park	N	\$5,923.00
Soo Construction	Campstoves Blackstone Park	N	\$5,472.00
South Mackenzie Auto. & Svc.	Vehicle Maintenance	N	\$20,000.00
Spotey Cleaning Svcs.	Janitorial Services	N	\$2,650.00
Spotey Cleaning Svcs.	Janitorial Services	N	\$4,000.00
Square Construction Ltd.	Carpentry Services	N	\$40,000.00
Stan Dean & Sons Ltd.	Move Trailer from Hay River to Ft. Providence	N	\$2,347.00
Sub Arctic Welding Ltd.	Welding Work Trout River Park	N	\$2,945.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Taiga Enterprises Ltd.	Supply Drapes Bri Don	N	\$3,000.00
Taylor Janitorial Svcs.	Janitorial Services	N	\$2,700.00
Taylor Janitorial Svcs.	Janitorial Services	N	\$1,550.00
Town of Ft. Smith	Energy Conservation Water Treatment Plan	N	\$109,685.00
Town of Ft. Smith	Special Services Thawing Lines, etc.	N	\$2,000.00
Town of Hay River	Frost Checks - Vacant Govt. Buildings	N	\$4,500.00
Town of Hay River	H.P.S. Streetlighting	N	\$15,000.00
Tutaka Steam Cleaning	Janitorial Services	N	\$2,000.00
W. Burrill & Sons Ltd.	Supply Black Dirt/ Gravel etc.	N	\$5,000.00
Wally's Hit & Run	Body Work to Vehicles	N	\$2,369.90
Wally's Hit & Run	Body Work to Vehicle	N	\$1,285.00
Wrigley Dene Band	Const. of 2 Bay Garage Wrigley	N	\$49,119.00
Misc. Contracts _ \$1,000	36 ea.	N	\$19,252.00
Misc. Contracts _ \$1,000	5 ea.	S	\$ 3,475.00

Sub-Total Northern Contracts <u>170</u> Ea.	=	\$2,209,867.80
Sub-Total Southern Contracts <u>14</u> Ea.	=	\$ 161,114.00
TOTAL FT. SMITH CONTRACTS <u>184</u> Ea.		\$2,370,981.80

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Aardvark Security	Security - Govt. Buildings	N	\$26,308.00
Adak Enterprises	Equipment Rental Norman Wells	N	\$1,050.00
Adamson's Paint. & Dec.	Paint Tankage Paulatuk	N	\$21,700.00
Aklavik Construction	Gravel Supply - Tank Farm - Tuktoyaktuk	N	\$144,000.00
Alan Davis Const.	Repair Fire Damage	N	\$32,859.40
Aljohn Holdings Ltd.	Water Intake Line Anchors-Ft. Franklin	N	\$9,660.00
Arctic Painting & Dev.	Roof Upgrading House - Aklavik	N	\$15,500.00
Arctic Painting & Dev.	Paint Exterior - Liquor Store - Inuvik	N	\$14,300.00
Arctic Painting & Dev.	Interior and Exterior Painting	N	\$99,060.16
Arctic Painting & Dev.	Interior Painting Ft. McPherson	N	\$6,500.00
Arctic Tire	Tire Repair Service	N	\$2,000.00
Arcticlean Janitorial Svc.	Cleaning Services	N	\$7,200.00
Arcticlean Janitorial Svc.	Cleaning Vacant Accommodation	N	\$2,500.00
Arcticlean Janitorial Svc.	Cleaning Services	N	\$2,800.00
Attanic Motors	Small Engine Repair	N	\$2,000.00
B.A.T. Construction Ltd.	Remodelling Home Ec.	N	\$8,882.25
Beautuk Marine Svcs. Ltd.	Upgrade Fuel Storage Facility - Tuktoyaktuk	N	\$564,970.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Bellas Trucking	Local Cartage	N	\$15,000.00
Better Floors	Carpeting - Adult Ed. Aklavik	N	\$3,397.45
Better Floors	Carpeting Ft. McPherson	N	\$3,476.00
Better Floors	Carpeting - School Ft. McPherson	N	\$12,000.00
Better Floors	Carpeting - School Ft. McPherson	N	\$4,360.00
Better Floors	Carpeting S.A.M.S.	N	\$14,110.00
Better Floors	Install Carpet Group Home	N	\$2,869.80
Better Floors	Flooring Installation	N	\$35,000.00
Better Floors	School Upgrading Paulatuk	N	\$3,917.00
Bob's Welding & Heavy Equip. Rep.	Welding Service	N	\$7,000.00
Bob's Welding & Heavy Equip. Rep.	Misc. Repairs SHSS	N	\$1,398.00
Cavan Construction Ltd.	School & Multi-Purpose Hall - Ft. Franklin	S	\$2,789,795.00
Circle J Ltd.	Fill - Staff House Norman Wells	N	\$2,600.00
Clark-Bowler Construction Ltd.	Wildlife Office Ft. McPherson	N	\$82,460.00
Craftsman Floors (Alta.) Ltd.	Resurface Gym Floor Tuktoyaktuk	S	\$13,696.00
Cronin Fire Equipment Ltd.	Inspect/Repair Fire Extinguishers	S	\$1,500.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Cronin Fire Equipment Ltd.	Supply/Install Fire Suppression	S	\$5,247.00
D. Storr & Sons Inc.	Partial Demo/Salvage Ft. McPherson	N	\$19,322.50
Davic Ltd.	Fire Alarm Upgrading Grollier	N	\$43,780.00
Davio Ltd.	Electrical Renovations Comm. Hall-Sachs Harbour	N	\$28,650.00
Davio Ltd.	Fire Alarm Upgrading S.A.M.S.	N	\$30,290.00
Davic Ltd.	Refrigeration Services	N	\$10,000.00
Delta Auto Body	Automotive Repair	N	\$15,000.00
Delta Automotive Ltd.	Auto Body Repair Norman Wells	N	\$1,232.00
Delta Expediting & Cons.	Stairs/Decks Upgrading Ft. McPherson	N	\$4,500.00
Dene Development Corp.	Log Supply Ft. Franklin	N	\$44,100.00
Dene Development Corp.	Disposal of Houses Ft. Franklin	N	\$10,000.00
Dene Development Corp.	Log Work - Schcol Ft. Franklin	N	\$4,895.00
Dene Development Corp.	Tree Clearing Ft. Franklin	N	\$4,510.00
Dowland Ltd.	Renovate House Sachs Harbour	N	\$48,500.00
Dowland Ltd.	Repair Overhead Door Sachs Harbour	N	\$1,300.00
Dowland Ltd.	Renovations Community Hall-Sachs Harbour	N	\$79,500.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Dowland Ltd.	Mechanical Systems Comm. Hall-Sachs Harbour	N	\$62,609.99
Dowland Ltd.	Replace Overhead Doors Paulatuk	N	\$26,950.00
Dowland Ltd.	Reblock Staff House Paulatuk	N	\$20,900.00
E. Gruben Transport Ltd.	Site Work-Community Hall - Tuktoyaktuk	N	\$3,000.00
E. Gruben Transport	Landfill Staff Houses Tuktoyaktuk	N	\$1,000.00
Economy Janitorial	Cleaning Services Norman Wells	N	\$2,500.00
Edwards Service Division	Fire Alarm Inspection Inuvik Region	S	\$3,728.00
Hamlet of Tuktoyaktuk	Gravel Haul Tuktoyaktuk	N	\$2,702.00
Harold's Construction	Survey Helpers Norman Wells	N	\$1,400.00
Hearne Stratton Const.	Firehall Norman Wells	N	\$348,840.00
Honeywell Ltd.	PM Program for Control Systems	S	\$18,445.00
Inuvik Construction	Reinsulate Liquor Store Walls	N	\$2,800.00
Inuvik Inn Ltd.	Cleaning Services	N	\$4,554.00
Inuvik Inn Ltd.	Cleaning Services	N	\$5,400.00
James E. Gruben	Supply/Install Gravel House - Paulatuk	N	\$7,097.00
Jim's Janitorial Svc.	Cleaning Services	N	\$3,600.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Kendi Building Const.	Demo/Salvage Pumphouse Utilidor-Ft. McPherson	N	\$2,400.00
Kirby & Associates Ltd.	Install Conveyor Belt	N	\$2,950.00
Kirby & Associates Ltd.	Supply/Install Shelving	N	\$2,812.71
Kirby & Associates Ltd.	Deck Extension	N	\$1,350.90
Kirk Construction Ltd.	Upgrade Canvas Shop Ft. McPherson	N	\$54,700.00
Kirk Construction Ltd.	Demo/Salvage Ft. McPherson	N	\$6,650.00
Kirk Construction Ltd.	Building Levelling Adult Ed. - Inuvik	N	\$2,900.00
M&R Mechanical	Repair Gas Dist. System Norman Wells	N	\$43,160.00
M&R Mechanical	Plumbing/Heating Repairs - Norman Wells	N	\$1,360.75
Madsen's Ltd.	Truckfill Station Tuktoyaktuk	N	\$124,236.00
Norman Wells Trans. Ltd.	Truck Rental Norman Wells	N	\$1,800.00
Norman Wells Trans. Ltd.	Truck Rental Norman Wells	N	\$1,800.00
North Star Svc. & Const.	Rental of Grader	N	\$1,500.00
North Star Svc. & Const.	Provide Granular/Top Soil	N	\$8,000.00
Northwestern Dev. Inc.	Replace/Upgrade Doors School-Ft. McPherson	N	\$10,500.00
Northwestern Dev. Svc.	D.P.W. Office Renovations	N	\$8,650.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
P.C.L. Construction	Community Hall Tuktoyaktuk	N	\$1,103,894.00
P.C.L. Construction	Carpentry Shop S.H.S.S. - Inuvik	N	\$678,692.00
Peter Moll & Associates	Kitchen Study-Grollier Hall - Inuvik	S	\$4,000.00
Points North Transportation	Provide Granular/Top Soil	N	\$8,000.00
Points North Transportation	Rental of Heavy Equipment	N	\$5,000.00
Polar Boat Bldg. & Cont.	Panelling - Liquor Store Office	N	\$2,940.00
Polar Boat Bldg. & Cont.	Snow Removal	N	\$4,000.00
Polar Boat Bldg. & Cont.	Exterior Window Wash	N	\$8,010.00
Polar Boat Bldg. & Cont.	Construct Booth Chuck Park	N	\$3,480.00
Polar Boat Bldg. & Cont.	Minor Renovations	N	\$2,960.00
Polar Boat Bldg. & Cont.	Roof Repairs S.A.M.S.	N	\$3,269.00
R&B Ltd.	Landfill Various Bldgs. Ft. McPherson	N	\$3,100.00
Robert's Rathole Drilling Ltd.	Wood Piles - Community Hall - Tuktoyaktuk	N	\$80,000.00
Sachs Harbour Sett. Council	Gravel Supply Community Hall	N	\$7,568.00
Sklar Ltd.	Construct Staff Houses Norman Wells	N	\$246,528.00
Sklar Ltd.	Erect Perimeter Fence Norman Wells	N	\$1,816.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Tony's Painting & Dec.	Paint Tankage Ft. Franklin	N	\$29,600.00
Tulita Development Ltd.	Security Repair - Fire Hall - Ft. Norman	N	\$9,750.00
Tulita Development Ltd.	Roof Upgrading House - Ft. Norman	N	\$7,500.00
Vipond Auto. Sprinkler Ltd.	Supervise Accelerator Installation	S	\$4,000.00
Vipond Auto. Sprinkler Ltd.	Update Sprinkler System	S	\$7,965.00
Vipond Auto. Sprinkler Ltd.	Supervise Accelerator Installation	S	\$4,500.00
W.E. Miners Const. Ltd.	Upgrade Floor - Liquor Store - Norman Wells	N	\$41,200.00
W.E. Miners Const. Ltd.	Concrete Slabs - Garages James Creek/Ft. McPherson	N	\$186,500.00
W.E. Miners Const. Ltd.	Construct Staff House Paulatuk	N	\$142,450.00
W.E. Miners Const. Ltd.	Reroofing Ft. Franklin	N	\$22,400.00
Westec Electric	Fire Alarms S.H.S.S. - Inuvik	N	\$10,627.00
Westec Electric	Electrical Repairs	N	\$20,000.00
Whiponic Wellputer Ltd.	Electrical Repairs	N	\$4,000.00
Misc. Contracts _ \$1,000	13 ea.	N	\$8,004.00
Sub-Total Northern Contracts <u>113</u> Ea. =			\$4,903,868.91
Sub-Total Southern Contracts <u>10</u> Ea. =			\$2,852,876.00
TOTAL INUVIK CONTRACTS <u>123</u> Ea. =			\$7,756,744.91

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

KITIKMEOT REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Adamson's Paint. & Dec.	Paint Tankage Coppermine	N	\$23,864.00
Cambridge Bay Sett. Council	Municipal Services	N	\$124,905.00
Canadrill Ltd.	Piles & Beams - Community Hall - Gjoa Haven	N	\$197,960.00
Clark-Bowler Construction	Wildlife Office Coppermine	N	\$83,680.00
Con Pro Industries	Single Classroom Unit Spence Bay	N	\$139,149.00
E. Deutsohmann	Electrical	N	\$2,000.00
Eastern Supply & Svcs.	Site Dev. - Staff House Gjoa Haven	N	\$3,900.00
Edwards Svc. Division	Maintenance Fire Alarms	S	\$5,874.00
Fred H. Ross & Assoc.	Repairs to D6C Cat	N	\$4,230.00
Fred H. Ross & Assoc.	Vehicle Repairs	N	\$10,000.00
Fred H. Ross & Assoc.	Tower for Wind Generator Cambridge Bay	N	\$1,400.00
Fred H. Ross & Assoc.	Welding	N	\$5,000.00
Fred H. Ross & Assoc.	Vehicle Repairs	N	\$86,000.00
Fred H. Ross & Assoc.	Wind Generator - E.C. Cambridge Bay	N	\$20,000.00
Fred H. Ross & Assoc.	Construct Sewage Tank	N	\$1,200.00
Gjoa Haven Hamlet Council	Vehicle Repairs	N	\$5,000.00
Gjoa Haven Hamlet Council	Municipal Services	N	\$95,612.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

KITIKMEOT REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Gjoa Haven Hamlet Council	Gravel Hauling	N	\$1,056.00
Hamlet of Coppermine	Vehicle Repairs	N	\$5,000.00
Hamlet of Coppermine	Municipal Services	N	\$85,393.00
Holman Is. Sett. Council	Municipal Services	N	\$15,900.00
Igloo Enterprises	Install Sewer Tanks	N	\$16,800.00
Igloo Enterprises	Install Sewer Tanks	N	\$16,000.00
Igloo Enterprises	Night Watchman	N	\$11,200.00
Igloo Enterprises	Freight Hauling	N	\$2,184.00
Igloo Enterprises	Janitorial Services	N	\$2,850.00
Igloo Enterprises	Janitorial Services	N	\$10,080.00
Igloo Enterprises	Janitorial Services	N	\$8,400.00
M. Aqilriaq	Janitorial Services	N	\$1,800.00
M. Joss	Janitorial Services	N	\$3,240.00
M. Koplomik	Janitorial Services	N	\$2,990.00
M. Nigatalik	Janitorial Services	N	\$3,600.00
M. Okalitana	Janitorial Services	N	\$8,400.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

KITIKMEOT REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
M. Okpik	Janitorial Services	N	\$3,400.00
M. Tuokton	Janitorial Services	N	\$4,512.00
Manecon	Energy Conserv. Report Cambridge Bay	S	\$5,000.00
N.C.P.C.	Glycol Line Repairs	N	\$2,675.50
Northern Painting Ltd.	Paint Tankage Gjoa Haven	N	\$42,700.00
Pelly Bay Hamlet Council	Municipal Services	N	\$16,118.00
Pelly Bay Hamlet Council	Repairs Govt. Buildings	N	\$4,000.00
R. Angus (Alta.) Ltd.	Equipment Inspection Gjoa Haven & Pelly Bay	S	\$6,000.00
Spence Bay Hamlet Council	Vehicle Repairs	N	\$5,000.00
Spence Bay Hamlet Council	Municipal Services	N	\$47,072.00
Spence Bay Hamlet Council	Gravel Hauling	N	\$3,150.00
Spence Bay Hamlet Council	Tank Cleaning	N	\$1,500.00
Territorial Evergreen	Single Classroom Unit Coppermine	N	\$138,075.00
Tommy Kolaokok	Janitorial Services	N	\$4,810.00
W.E. Miners Construction	Staff House Gjoa Haven	N	\$143,450.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

KITIKMEOT REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
W.P. Services	Janitorial Services	N	\$1,920.00
Misc. Contracts _ \$1,000	3 ea.	N	\$1,761.00
Sub-Total Northern Contracts <u>49</u> Ea. -			\$1,418,936.50
Sub-Total Southern Contracts <u>3</u> Ea. -			\$ 16,874.00
TOTAL KITIKMEOT CONTRACTS <u>52</u> Ea. -			\$1,435,810.50

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

KEEWATIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Clark-Bowler Construction	Avgas Truck Shelter Rankin Inlet	N	\$134,369.00
Con Pro Industries	Tradeshop Chesterfield Inlet	N	\$227,804.00
Hamlet of Baker Lake	Office Renovations	N	\$2,300.00
Honeywell Ltd.	Operation & Maint. Baker Lake School	S	\$7,000.00
Honeywell Ltd.	Operation & Maint. Maani Ulujuk School	S	\$12,000.00
K.B. Sharp Enterprises Ltd.	Avgas Fuel Facility Rankin Inlet	N	\$3,500.00
Karmecho Co. Ltd.	Replace Defective Piping Whale Cove	S	\$39,800.00
Kisaarvik Co-op	Interior Renovations-House Eskimo Point	N	\$40,280.00
Kudlik Construction	Install Dividers - Govt. Offices-Rankin Inlet	N	\$1,320.00
Kudlik Construction	Paint - School Baker Lake	N	\$49,000.00
Kudlik Construction	Interior & Exterior Painting House - Baker Lake	N	\$3,700.00
Kudlik Construction	Interior Painting Rankin Inlet	N	\$18,989.00
Kudlik Construction	Demolition Turquetil Hall	N	\$167,516.30
Kudlik Construction	Repair & Paint Rankin Inlet	N	\$2,946.26
Kudlik Construction	Renovate Hamlet Office Rankin Inlet	N	\$10,668.33
Kudlik Construction	Classroom Unit Chesterfield Inlet	N	\$95,460.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

KEEWATIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Kudlik Construction	Classroom Unit Baker Lake	N	\$95,460.00
Kudlik Construction	Modify Classroom Unit Baker Lake	N	\$2,933.06
Kudlik Construction	Renovate Interior Firehall - Rankin Inlet	N	\$8,447.00
Kudlik Electric Ltd.	Avgas Fuel Facility Rankin Inlet	N	\$15,000.00
L.J. Nelson Drywall	Insulate & Drywall Houses Baker Lake	S	\$5,480.00
M&T Enterprises	Move Dept. Education & Eoon. Dev.-Rankin Inlet	N	\$4,000.00
M&T Enterprises	Avgas Fuel Facility Rankin Inlet	N	\$2,000.00
N.W.T. Housing Corporation	Energy Conservation Residential Retrofits	N	\$658,754.00
P.C.L. Construction	Duplex Classroom Eskimo Point	N	\$234,300.00
Ritchie Arctic	Avgas Fuel Facility Rankin Inlet	N	\$17,000.00
Ritchie Arctic	Piping System-DPW Garage-Rankin Inlet	N	\$9,646.00
S&K Construction	Move Classroom/Construct Pad - Baker Lake	N	\$8,700.00
Sanajit (1980) Ltd.	Convert School Units to Houses - Rankin Inlet	N	\$81,886.20
Sigyamiut Ltd.	Gravel Yards Baker Lake	N	\$1,350.00
Y&C Enterprises	Site Work/Staff Houses Rankin Inlet	N	\$7,210.00
Y&C Enterprises	Level & Backfill House Rankin Inlet	N	\$1,775.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

KEEWATIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Y&C Enterprises	Avgas Fuel Facility Rankin Inlet	N	\$8,000.00
Misc. Contracts _ \$1,000	5 ea.	N	\$3,646.00
Sub-Total Northern Contracts <u>34</u> Ea. -			\$1,918,460.15
Sub-Total Southern Contracts <u>4</u> Ea. -			\$ 64,280.00
TOTAL KEEWATIN CONTRACTS <u>38</u> Ea. -			\$1,982,740.15

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
A. V. Murphy	Fire Extinguisher Maint. Frobisher Bay	N	\$64,495.00
Aerodynamics Inspecting	Reduce Ventilation Air	S	\$14,475.50
Akerlund Construction	Repair & Resurface Swimming Pool & Deck	S	\$6,000.00
Arctic Decoration	Supply & Install Carpet Ukkivik-Frobisher Bay	N	\$3,745.00
Arctic Decoration	Cleaning Staff Houses Frobisher Bay	N	\$8,000.00
Arctic Divers	Inspect & Repair Liner Reservoir-Pangnirtung	N	\$15,850.00
Arctic Resources	Water Line Excavation Resolute Bay	N	\$40,000.00
Arctic Resources	Equipment Rental Resolute Bay	N	\$24,300.00
Baffin Building Systems	Snow Removal Frobisher Bay	N	\$38,000.00
Baffin Building Systems	Foundation & Site Dev. Staff Houses-Frobisher Bay	N	\$118,600.00
Baffin Building Systems	HTHW Modifications-Ph. III Frobisher Bay	N	\$360,245.00
Baffin Building Systems	Excavate Sewer Line Frobisher Bay	N	\$3,100.00
Baffin Building Systems	Office Renovations	N	\$51,684.94
Baffin Building Systems	Gravel Supply Frobisher Bay	N	\$13,750.00
Baffin Building Systems	Sewage System Improvements Frobisher Bay	N	\$241,973.99
Baffin Building Systems	Mechanical Community Hall-Pond Inlet	N	\$69,996.00
Baffin Building Systems	Install Sodium Lighting Igloo School	N	\$1,313.00

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Baffin Building Systems	Construct Ramp Nakasuk	N	\$4,690.00
Baffin Building Systems	Provide Fill Nakasuk	N	\$4,000.00
Baffin Building Systems	Electrical Upgrading	N	\$69,765.52
Baffin Building Systems	Install Sodium Lighting Gym - Igloolik	N	\$4,600.00
Baffin Building Systems	Supply & Grade Fill Astro Hill-Frobisher Bay	N	\$4,210.00
Baffin Kamutauyait	Landscaping Service Frobisher Bay	N	\$2,100.00
Belcher Construction	3 Bay Parking Garage Pangnirtung	S	\$358,600.00
Bradcom Electronics	Burglar Alarm - Res. Centre-Frobisher Bay	N	\$1,426.10
Canadrill	Soils Investigation Group Home	N	\$1,660.00
Canadrill	Piling Community Hall-Pond Inlet	N	\$26,429.68
Carriere Enterprise	Equipment Rental Cape Dorset	N	\$3,000.00
Clark-Bowler Construction	Power Plant Sanikiluaq	N	\$677,840.00
Clark-Bowler Construction	Construct 2 Bay Firehall Broughton Island	N	\$161,400.00
Clark-Bowler Construction	Multi-Purpose Hall Arctic Bay	N	\$1,397,532.00
Clark-Bowler Construction	Wildlife Office Arctic Bay	N	\$162,357.00
Clark-Bowler Construction	2 Unit Retrofit Sanikiluaq	N	\$107,764.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Clark-Bowler Construction	Parking Garage Lake Harbour	N	\$97,874.00
D&D Cleaners	Cleaning Govt. Buildings Frobisher Bay	N	\$69,736.08
D&D Cleaners	Cleaning Services Nanisivik	N	\$69,980.49
D. Haunier Co. Ltd.	Sandblast Swimming Pool & Deck - Frobisher Bay	S	\$12,000.00
Edwards Fire Alarm Systems	Inspect Smoke Alarms	S	\$3,565.00
Frobuild Construction	Erect Playground Equip. Nakasuk	N	\$31,560.00
Grinnel Fire Protection	Inspection of Sprinkler System	S	\$3,310.00
H.F. Clarke Ltd.	Inspect & Start Boiler Federal Bldg.-Frobisher Bay	S	\$5,650.00
Hamlet of Pangnirtung	Equipment Servicing	N	\$1,199.00
Hamlet of Pangnirtung	Maintenance/Cleaning/ Filling - Reservoir	N	\$30,000.00
Hamlet of Pond Inlet	Construct Metal Clad Steel Frame	N	\$50,000.00
Hamlet of Pond Inlet	Fill in Foundation Community Hall-Pond Inlet	N	\$8,000.00
Harper Detroit Diesel	Repair Generator Sanikiluaq	S	\$5,000.00
Haywood, Bauer & Assoc.	Frobisher Inn Appraisal Frobisher Bay	S	\$6,500.00
Hewitt Equipment	Replace Transmission - Grader - Nanisivik	S	\$5,000.00
Honeywell Ltd.	Maintenance of Controls	S	\$18,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Honeywell Ltd.	Maintenance of Controls Frobisher Bay	S	\$20,952.00
J.A. Faguy & Sons Ltd.	Repairs to Generator Sanikiluaq	S	\$15,000.00
Jeff Graham	Supervisor Community Hall-Pond Inlet	S	\$33,600.00
Jeff Graham	Supervisor Community Hall-Pond Inlet	S	\$5,000.00
Joe Amagoalik	Truck Rental Water Line Repair-Resolute Bay	N	\$1,500.00
Kermecho Ltd.	Fuel Storage Fac. Expansion Pond Inlet	S	\$479,000.00
Les Install. Briere Electrique	Electrical Community Hall-Pond Inlet	N	\$32,390.89
Municipality of Frobisher Bay	Gravel Supply Frobisher Bay	N	\$1,805.00
N.C.P.C.	Equipment Rental	N	\$3,000.00
N.C.P.C.	Relocation of Power Pole Lake Harbour School	N	\$8,000.00
Narwhal Arctic	Backfill Hole - Water Line - Resolute Bay	N	\$1,520.00
Narwhal Arctic	Delivery of Water Resolute Bay	N	\$31,200.00
Narwhal Arctic	Markers/Manholes & Sewer Connections - Resolute Bay	N	\$6,500.00
Narwhal Arctic	Water Line Excavation Resolute Bay	N	\$25,000.00
Narwhal Arctic	Furnace Repairs School-Girse Fiord	N	\$3,125.00
Narwhal Arctic Ltd.	Repair School Roof Resolute Bay	N	\$5,000.00

CONSTRUCTION & SERVICE CONTRACTS

FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Narwhal Arctic Ltd.	Clean Up Service Yard Resolute Bay	N	\$2,450.00
Northland Plumb. & Heating	Repair Boilers & Furnaces Resolute Bay	N	\$5,000.00
Okota & Paton	Burner Retrofits	N	\$71,544.76
Okota & Paton	Install BTU Meters	N	\$23,581.00
Okota & Paton	Repair Furnace Clyde River	N	\$1,645.36
P&M Construction	Baffin Correctional Centre	S	\$3,903,000.00
P&M Construction	Nuyiak School Sanikiluaq	S	\$3,774,486.00
Paul Daoust Construction	8 Staff Houses Frobisher Bay	N	\$994,600.00
Paul Daoust Construction	Staff House Clyde River	N	\$185,000.00
Paul Daoust Construction	3 Duplex Retrofit Frobisher Bay	N	\$308,000.00
Paul Daoust Construction	Single Classroom Unit Lake Harbour	N	\$135,900.00
Paul Kunnuk	Garbage Collection Nanisivik	N	\$13,000.00
Robert Katurainuk	Insulate Valves Nanisivik	N	\$23,040.00
Salumasiniq Cleaning	Cleaning Town Centre Nanisivik	N	\$4,272.93
St. Jude's Parish	Energy Conservation Parish Hall Retrofit	N	\$40,500.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Town of Frobisher Bay	Radio Paging System Frobisher Bay	N	\$1,225.00
Misc. Contracts _ \$1,000	5 ea.	N	\$2,285.00
Sub-Total Northern Contracts <u>68</u> Ea. =			\$5,913,262.24
Sub-Total Southern Contracts <u>18</u> Ea. =			\$8,669,138.00
TOTAL BAFFIN CONTRACTS <u>86</u> Ea.			\$14,582,400.24

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
5 Star Water Hauling	Equipment Rental	N	\$3,840.00
81-1291 N.W.T. Ltd.	Reconstruction/Clearing Mackenzie Hwy. #1	N	\$93,876.00
83-1527 NWT Ltd.	Hot Mix Paving Hwy. #2	N	\$527,199.75
Aklavik Construction	Rock/Gravel Haul Aklavik	N	\$87,000.00
Aljon Holdings Ltd.	Concrete Catch Basin Hay River	N	\$1,000.00
Allied Chemical	Calcium Chloride	S	\$451,127.05
Allied Chemicals	Supply Calcium Chloride	S	\$209,921.63
Arotic Coast Enterprises Ltd.	Road Repairs Coppermine	N	\$25,000.00
Arnie's Trailer Sales	Rebuild Cylinders	S	\$1,500.00
Barcol Doors	Door Maintenance	S	\$3,000.00
Barry Taylor & Associates	Bridge Construction Cameron River	N	\$6,944.00
Bear Lodge	Meals & Accommodations Highways Personnel	N	\$5,400.00
Beaver Enterprises	Prepare Lot	N	\$4,500.00
Beaver Enterprises	Move & Set Up Building	N	\$6,285.00
Beaver Enterprises	Roadway Construction Ft. Liard	N	\$3,951.00
Big River Service Motel	Meals & Lodging Project Personnel	N	\$7,000.00
Canadian Mgnt. Control Systems	Maintenance Management Marine Operations	S	\$8,500.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Capital Transit Mix	Precast Concrete Barriers	N	\$5,910.00
Carn Construction Ltd.	Winter Road Clearing Ft. Simpson	N	\$234,905.00
Carroll Exploration Ltd.	Geotechnical Investigation Stagg River	N	\$2,038.00
Carter Industries Ltd.	Granular Materials Invest. Rental of Backhoe	N	\$8,075.00
CCL Construction	Gravel Resurfacing	N	\$48,900.00
Central Hydraulic	Repair Hydraulic Components	S	\$5,000.00
Chet Construction Ltd.	Gravel Resurfacing	N	\$186,500.00
Chet Construction Ltd.	Gravel Supply - Nahanni Butte, Jean Marie River	N	\$35,497.00
Clarence Sapp	Supply & Operate Equipment	N	\$16,100.00
Community of Jean Marie River	Clearing Timber	N	\$3,375.00
Community of Nahanni Butte	Site Work Nahanni Butte	N	\$3,278.00
Community of Snare Lake	Road Improvements Snare Lake	N	\$1,100.00
Const. Survey & Drafting Services	Aklavik Gravel Haul Inspection	N	\$9,000.00
Corporate Const. Research & Mgmt.	Litigation Work Highways Contracts	S	\$20,000.00
Curlette Sales	Traffic Counter Maintenance	S	\$2,500.00
Curry Construction Ltd.	Gravel Search Detach Access Road	N	\$2,950.00
Curry Construction Ltd.	Stockpile Sand	N	\$1,344.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Curry Construction Ltd.	Remove Rock	N	\$3,000.00
D. Storr & Sons Ltd.	Gravel Haul Tuktoyaktuk	N	\$135,550.00
D. Storr & Sons Ltd.	Road & Drainage Construction Ft. McPherson	N	\$61,770.00
D. Storr & Sons Ltd.	Ice Road	N	\$68,632.00
Dave's Pilot Car	Pilot Car Service	N	\$8,000.00
Delta Ford/Mercury	Vehicle Repairs	N	\$4,000.00
Detah Band Council	Clear Brush	N	\$15,000.90
Dusty's Welding	Supply & Operate Equipment	N	\$1,875.00
E. Gruben Transport	Ice Road	N	\$148,600.00
E. Gruben Transport	Road Reconstruction Tuktoyaktuk	N	\$116,500.00
E. Gruben Transport	Gravel Haul Tuktoyaktuk	N	\$109,250.00
Eastbrook Sand & Gravel	Mackenzie Hwy Route #1 Km. 0-15	S	\$1,712,852.00
Eastern Supplies & Services	Equipment Rental Gjoa Haven	N	\$15,000.00
Edmonton Cast Iron	Cylinder Head Repair	S	\$5,000.00
El Camino Enterprises	Accommodations for Surveyors	N	\$15,750.00
Fred H. Ross & Associates	1983 Remedial Work Land Assembly Cambridge Bay	N	\$6,910.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Fred H. Ross & Associates	Land Development Cambridge Bay	N	\$22,900.00
Fred H. Ross & Associates	Drainage Repairs/Roads Cambridge Bay	N	\$22,000.00
Fred H. Ross & Associates	Signage Installations Cambridge Bay	N	\$3,825.00
Fred H. Ross & Associates	House Relocation Spence Bay	N	\$8,743.00
Ft. Franklin Dene Dev. Corp.	Meals & Accommodation Highways Personnel	N	\$3,800.00
Ft. McPherson Band	Highway Maintenance Dempster Highway	N	\$1,950,371.40
Ft. Norman Contracting	Winter Road Clearing	N	\$117,500.00
Ft. Norman Contracting	Winter Road Clearing	N	\$185,000.00
Ft. Norman Contracting	Winter Road Ft. Norman - Little Smith Creek	N	\$145,000.00
Ft. Norman Contracting	Equipment Rental - Winter Road Ft. Franklin	N	\$78,000.00
G. Garrett	Asphalt Testing Inspection	S	\$3,200.00
Geophysical Survey	Course for Staff	S	\$4,353.00
Gerry's Trucking Ltd.	Gravel Haul White Beach Point	N	\$435,000.00
Gerry's Trucking Ltd.	Truck Rental Highway Testing	N	\$3,330.00
Gold Bar	Repair Crankshafts	S	\$3,000.00
Golden Pierce Drilling	Highway Camp Well Redknife River	S	\$12,487.00
H. Ruhl Mechanic	Repairs	S	\$5,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Hamlet of Chesterfield Inlet	Site & Road Improvements Chesterfield Inlet	N	\$16,469.00
Hamlet of Coral Harbour	Road & Drainage Upgrading Coral Harbour	N	\$20,000.00
Hamlet of Eskimo Point	Survey Helpers Eskimo Point	N	\$13,200.00
Hamlet of Eskimo Point	Land Assembly Eskimo Point	N	\$23,320.00
Hamlet of Eskimo Point	Channel Reconstruction Eskimo Point	N	\$71,870.00
Hamlet of Eskimo Point	Survey Helpers Eskimo Point	N	\$1,320.00
Hamlet of Pangnirtung	Survey Assistance	N	\$3,300.00
Hamlet of Pelly Bay	Site Development Pelly Bay	N	\$16,500.00
Hamlet of Pond Inlet	Survey Helpers Pond Inlet	N	\$1,320.00
Hamlet of Rae/Edzo	Clear Brush	N	\$15,300.00
Hamlet of Rae/Edzo	Brush Clearing	N	\$5,000.00
Hamlet of Tuktoyaktuk	Survey Helpers Tuktoyaktuk	N	\$1,922.00
Hamlet of Whale Cove	Land/Site/Road Development Whale Cove	N	\$27,000
Hamlet of Whale Cove	Survey Helpers Whale Cove	N	\$1,320.00
Hay River Construction	Supply & Operate Equipment	N	\$16,200.00
Hay River Construction	Supply & Operate Equipment	N	\$14,400.00
Hay River Motel Ltd.	Highways Field Office Rental	N	\$2,750.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Heal Construction Ltd.	Site Improvements Rainbow Valley	N	\$3,975.00
Heal Construction Ltd.	Road Construction Detah	N	\$12,911.00
Hovat Construction	Repair Overhead Doors	N	\$2,000.00
I.C.G. Canadian Propane	Furnace Maintenance Highways Testing Facility	N	\$1,000.00
I.C.G. Canadian Propane	Propane Delivery Highways Soil Lab	N	\$3,000.00
J.D. Mollard & Associates Ltd.	Airphoto Interpretation	S	\$7,500.00
J.R. Paine & Associates	Lab Testing Highway #1	S	\$6,445.00
J.R. Paine & Associates	Asphalt Testing Hay River	S	\$12,500.00
J.R. Paine & Associates	Lab Test Service Highway #1	S	\$8,425.00
Jack Markle	Supply Light Vehicle	N	\$5,100.00
Jay's Autobody	Repair Vehicle	N	\$1,400.00
Jean Marie River Settlement	Road Construction Jean Marie River	N	\$17,193.00
K. Kimble	Water Road	N	\$60,800.00
Kavanaugh Brothers	Sewage Pumpout	N	\$2,500.00
Kaverit Steel	Repair Cranes	S	\$2,000.00
Keith's Water Service	Drinking Water	N	\$4,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Kenaston Contractors	Winter Road Norman Wells - Ft. Norman	N	\$92,500.00
Kings Custom Cab	Reupholster Seats	N	\$2,000.00
Klone's Transport	Move Crusher	N	\$3,000.00
Lac La Martre Council	Road & Site Development Lac La Martre	N	\$3,771.00
Landry's Drycleaning	Drycleaning Services	S	\$2,000.00
Larry Wheaton	Water Road	N	\$70,832.00
Larry Wheaton	Supply & Operate Equipment	N	\$3,480.00
Len Klause Enterprises,	Janitorial Services	N	\$10,140.00
Lirette's Trucking	Move Building	N	\$11,992.00
Lirette's Trucking	Gravel Resurfacing	N	\$83,029.00
Lirette's Trucking	Gravel Resurfacing	N	\$136,730.00
Lirette's Trucking	Crushed Granular - Truck Trailer Transfer Station	N	\$12,000.00
Lirette's Trucking	Bridge Repairs Little Buffalo Bailey Bridge	N	\$17,719.00
Loveseth	Repair Tachographs	S	\$4,000.00
M&L Testing Equip. Co. Ltd.	Highways Equipment Calibration	S	\$1,500.00
Mackenzie Electric	Wire Trailer	N	\$2,340.25
Mackenzie Electric	Electrical Maintenance Equipment	N	\$20,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Mackenzie Electric	Electrical Maintenance Buildings	N	\$10,000.00
Mackenzie Electric	Electric Panels for Generator	N	\$5,000.00
Mackenzie Electric	Renovate Wiring	N	\$1,482.33
Migrator Motel	Staff Accommodations Hay River	N	\$11,900.00
Monkman	Relocate Pipes	N	\$1,760.00
Nanisivik Mines	Road Resurfacing Nanisivik - Arctic Bay	N	\$162,800.00
Norline Plumbing & Heating	Testing Facility - Mechanical Yellowknife - Highways	N	\$2,000.00
Norman Wade Co. Ltd.	Survey Equipment Rental	S	\$3,516.00
Norman Wade Co. Ltd.	Survey Equipment Rental	S	\$1,020.00
Norman Wade Co. Ltd.	Equipment Rental - Highway Survey	S	\$17,000.00
Norman Wade Co. Ltd.	Equipment Rental - Highway Survey	S	\$2,100.00
Norman Wells Trans. Co. Ltd.	Equipment Rental	N	\$3,500.00
North Star	Ice Road	N	\$74,269.80
Northern Comm. & Nav. Equip.	Mobile Radio Rentals	N	\$1,290.00
Northern Comm. & Nav. Equip.	Mobile Radio Rentals	N	\$1,380.00
Northern Comm. & Nav. Equip.	Mobile Telephone Repairs	N	\$3,000.00
Northern Rental & Lumber	Equipment Rental Jean Marie River Access	N	\$1,036.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Northland Plumbing	Install Furnace	N	\$4,000.00
Pat's Driveline	Balance Driveline	S	\$2,000.00
Paul Brothers Welding	Welding Repairs	N	\$2,000.00
Peter Kiewit & Sons Ltd.,	Grading/Hot Mix Paving Y.K. Access Road	S	\$546,111.00
Pineview Gulf	Deliver Drinking Water	N	\$3,500.00
Pluim Contractors	Vehicle Rental	N	\$1,400.00
Points North	Supply Equipment	N	\$19,000.00
Popes Ltd.	Move Crusher	N	\$5,000.00
R. Angus (Alta.) Ltd.,	TA-1 Inspections	S	\$1,360.00
R. Angus - Inuvik	Remove & Install Rebuilt Engine	N	\$1,200.00
Rainbow Valley Band	Clear Brush	N	\$15,900.90
Red Fox Holdings Ltd.	Room & Board Indian Cabins	N	\$16,560.00
Robert's Rathole Drilling Ltd.	Test Drilling Tuktoyaktuk Roads	N	\$4,643.00
Robinson's Trucking Ltd.	Equipment Rental	N	\$4,000.00
Robinson's Trucking Ltd.	Equipment Rental	N	\$1,762.50
Robinson's Trucking Ltd.	Supply & Operate Equipment	N	\$13,500.00
Robinson's Trucking Ltd.	Rent Belly Dump	N	\$3,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Robinson's Trucking Ltd.	Crushing Hwy. #1	N	\$1,428,000.00
Robinson's Trucking Ltd.	Granular Base Application Ingraham Trail	N	\$234,349.00
Robinson's Trucking Ltd.	Reconstruction Hwy #3 & Rae Access Road	N	\$596,949.50
Robinson's Trucking Ltd.	Equipment Rental	N	\$1,200.00
Robinson's Trucking Ltd.	Bridge Construction Cameron River	N	\$12,244.00
Rod's Contracting	Winter Road Wrigley - Little Smith Creek	N	\$142,650.00
Rod's Contracting	Cat Rental to Stockpile Gravel	N	\$1,200.00
Rod's Contracting	Gravel Investigation Jean Marie River	N	\$7,000.00
Rowe's Construction	Supply & Operate Equipment	N	\$18,360.00
Rowe's Construction	Road Maintenance	N	\$652,242.04
Rowe's Construction	Rental of Loader	N	\$3,600.00
Rowe's Construction	Gravel Resurfacing	N	\$1,029.00
Rowe's Construction	Pit Excavation Hwy. #1	N	\$7,240.00
Schick Aqua-Drill	Drill Well	S	\$5,375.50
Settlement of Ft. Wrigley	Land/Road/Site Development Ft. Wrigley	N	\$5,980.00
Settlement of Snowdrift	Land/Road/Site Development Snowdrift	N	\$5,980.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Sinogap Ltd.	Water Delivery	N	\$3,000.00
Sinogap Ltd.	Water Haul Highways Soil Lab	N	\$1,500.00
Snowshoe Inn	Steel Pipe Ditching Ft. Providence	N	\$11,146.90
Stan Dean & Sons Ltd.	Road Reconst. & Site Dev. Ft. Liard	N	\$38,238.00
Stan Dean & Sons Ltd.	Interceptor Ditch	N	\$3,822.00
Stan Dean & Sons Ltd.	Supply & Operate Equipment	N	\$4,800.00
Stan Dean & Sons Ltd.	Repair Shale Creek Bridge Hwy. #1	N	\$12,500.00
Stan Dean & Sons Ltd.	Rental - 3 Belly Dumps	N	\$7,500.00
Stan Dean & Sons Ltd.	Equipment Rental Winter Road	N	\$48,300.00
Stan Dean & Sons Ltd.	Highway Repairs Vale Island	N	\$2,987.00
Stan Dean & Sons Ltd.	Clear Right-of-Way	N	\$19,400.00
Stan Dean & Sons Ltd.	Gravel Resurfacing	N	\$71,748.00
Stan Dean & Sons Ltd.	Gravel Resurfacing	N	\$18,900.00
Stan Dean & Sons Ltd.	Supply & Operate Equipment	N	\$8,300.00
Stan Dean & Sons Ltd.	Gravel Resurfacing	N	\$11,873.00
Superior Sound	Rent Satellite	N	\$2,000.00
Territorial Glass	Glass Replacement	N	\$5,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
The Beautifiers Ltd.	Trailer Set Up Highways Testing Facility	N	\$7,778.00
The Steakhouse	Meals for Survey Crews	N	\$17,500.00
Townsend Trucking	Rental - Front End Loader	N	\$5,000.00
Townsend Trucking	Rental - Front End Loader	N	\$6,536.00
Triple M Fibreglassing Ltd.	Equipment Boxes - Highway Surveying	S	\$9,600.00
Village of Nahanni	Winter Road Clearing	N	\$5,000.00
West Electric	Rewire Generator	N	1,764.04
Western Radiator	Repair Radiators	S	\$4,000.00
Westown Tire	Repair Tires	N	\$2,000.00
Y&C Enterprises	Road & Drainage Upgrading Rankin Inlet	N	\$25,000
Y.K. Auto Body	Vehicle Repair	N	\$2,146.70
Y.K. Auto Body	Repair Vehicle	N	\$1,595.25

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

HIGHWAYS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Y.K. Motors	Vehicle Rental NWT Highway System	N	\$103,950.00
Y.K. Motors Ltd.	Vehicle Rental Yellowknife	N	\$4,800.00
Misc. Contracts _ \$1,000	74 ea.	N	\$35,580.00
Sub-Total Northern Contracts <u>239</u> Ea. -			\$ 9,976,451.76
Sub-Total Southern Contracts <u>33</u> Ea. -			<u>\$ 3,083,893.18</u>
TOTAL HIGHWAYS CONTRACTS <u>272</u> Ea. -			\$13,060,344.94

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Allar Mechanical Ltd.	Equipment Repairs Dory Point Ferry	N	\$1,000.00
Aurora Marketing Ltd.	Boat Rental Ft. Providence Dredging	N	\$1,080.00
B.K. Marine Electronics	Electrical Repairs M.V. Merv Hardie	N	\$1,334.00
Beaufort Air-Sea Equipment	Life Raft Inspections Ferries	S	\$1,661.00
Burrard Iron Works	Equipment Repairs M.V. Abraham Francis	S	\$8,150.00
Burrard Iron Works Ltd.	Equipment Modifications Abraham Francis	S	\$20,000.00
Burrard Iron Works Ltd.	Equipment Modifications Abraham Francis	S	\$8,000.00
Canada West Inspection Services	Equipment Inspection M.V. Abraham Francis	S	\$1,876.00
Capital Transit Mix	Concrete Picnic Tables Liard River Ferry Crossing	N	\$2,400.00
CJ Excavating	Dredging Work Dory Point Ferry	N	\$8,000.00
Coastal Marine	Ferry Operation Arctic Red River	N	\$185,000.00
Coastal Marine	Ferry Operation Peel River	N	\$140,000.00
Consumer's Welding Supplies	Welding Work Dory Point Ferry	N	\$3,000.00
Curry Construction Ltd.	Dredging - Liard River & Dory Point Ferries	N	\$30,756.00
D&V Enterprises	Radar Repair Dory Point Ferry	N	\$1,000.00
Dory Point Construction	Site Work Dory Point Ferry	N	\$7,308.00
Finning Tractor Co.	Equipment Repair - Ferry Camp Peel River	N	\$2,000.00
Finning Tractor Co.	Ferry Equipment Repairs	N	\$1,368.00

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Finning Tractor Co.	Equipment Rental M.V. Louis Cardinal	N	\$4,000.00
General Enterprises Const.	Snow & Ice Removal Liard River Ferry	N	\$5,379.00
Hay River Esso Service	Equipment Repairs Marine Vehicles	N	\$3,000.00
J&K Industries	Hull & Bottom Repairs M.V. Johnny Berens	N	\$22,396.55
Keen Industries Ltd.	Tugboat Charter Peel River Ferry	S	\$150,000.00
Knud Rasmussen Contracting Ltd.	Blasting Ice Dory Point Ferry	N	\$6,000.00
Mackenzie Electric Ltd.	Install Electrical Components M.V. Hay River #1	N	\$45,000.00
Mackenzie Electric Ltd.	Electrical Repairs Arctic Red River Ferry	N	\$1,632.00
Mackenzie Electric Ltd.	Electrical Work Dory Point Ferry	N	\$15,000.00
Mackenzie Electric Ltd.	Electrical Repairs Dory Point Ferry	N	\$16,000.00
Mackenzie Electric Ltd.	Electrical Repairs Dory Point Ferry	N	\$3,000.00
Mackenzie Electric Ltd.	Electrical Repairs Dory Point Ferry	N	\$1,453.00
Norm's Building Supplies Ltd.	Life Raft Inspections Peel & Arctic Red River Ferries	N	\$2,745.00
North Star Construction	Ferry Launching M.V. Louis Cardinal	N	\$6,271.00
Northern Communications	Equipment Repairs Liard River Ferry	N	\$1,500.00
Northern Arc Shipbuilders	Repairs - Barge NT10 Hay River	N	\$18,400.00
Northern Backhoe Ltd.	Equipment Rental Peel River Ferry	N	\$8,000.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Northern Backhoe Ltd.	Equipment Rental Peel River Ferry	N	\$4,000.00
Northern Backhoe Ltd.	Equipment Rental Peel River Ferry	N	\$5,000.00
Northern Backhoe Ltd.	Snow Removal - Ferry Camp Peel River	N	\$3,000.00
Northern Backhoe Ltd.	Equipment Rental Peel River Ferry Crossing	N	\$2,000.00
Northern Backhoe Ltd.	Ferry Haulout Peel River Ferry	N	\$5,000.00
Northern Backhoe Ltd.	Ferry Haulout Peel River Ferry	N	\$5,000.00
Northern Backhoe Ltd.	Equipment Rental Arctic Red River Ferry	N	\$7,000.00
Northern Industries Ltd.	Maintenance Repairs M.V. Johnny Berens	N	\$12,600.00
Northern Industries Ltd.	Repair Vessel M.V. Johnny Berens	N	\$18,200.00
Northern Industries Ltd.	Equipment Modifications Abraham Francis	N	\$12,350.00
Northern Industries Ltd.	Diving Work Dory Point Ferry	N	\$1,500.00
Northern Industries Ltd.	Haul Out Ferry Liard River Ferry	N	\$12,000.00
Northern Industries Ltd.	Haul Out Work Dory Point Ferry	N	\$6,953.00
Northern Industries Ltd.	Ferry Maintenance Peel River Ferry	N	\$1,500.00
Northern Industries Ltd.	Dry Docking Ferries Peel & Arctic Red River Ferries	N	\$21,850.00
Northern Industries Ltd.	Barge Modifications Peel River Ferry	N	\$14,442.00
Northern Industries Ltd.	Equipment Rental Dory Point Ferry	N	\$4,875.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Northern Industries Ltd.	Barge Welding Dory Point Ferry	N	\$19,910.00
Northern Industries Ltd.	Welding Work Dory Point Ferry	N	\$3,900.00
Northern Industries Ltd.	Welding Work Dory Point Ferry	N	\$6,925.00
Northern Industries Ltd.	Raise M.V. Johnny Berens	N	\$3,613.00
Northern Industries Ltd.	Repair Vessel M.V. Johnny Berens	N	\$7,000.00
Northern Industries Ltd.	Equipment Rental Dory Point Ferry	N	\$14,000.00
Northern Industries Ltd.	Equipment Repair Liard River Ferry	N	\$4,025.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$5,456.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$7,000.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$6,500.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$3,395.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$6,072.00
Northern Industries Ltd.	Equipment Rental Liard River Ferry	N	\$1,287.00
Northern Industries Ltd.	Welding Repairs Dory Point Ferry	N	\$18,000.00
Osborne Propellers	Rebuild Propellers Liard River Ferry	S	\$2,935.00
Peacock Inc.	Machinery Repairs M.V. Merv Hardie	S	\$12,000.00
Points North Ltd.	Ferry Launch Arctic Red River Ferry	N	\$2,685.00

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Popes Company Ltd.	Haul Out Work Dory Point Ferry	N	\$9,020.00
Popes Company Ltd.	Equipment Hauling Liard River Ferry	N	\$3,085.00
Popes Company Ltd.	Equipment Rental Liard River Ferry	N	\$3,600.00
Popes Company Ltd.	Snow & Ice Removal Liard River Ferry	N	\$9,240.00
Popes Company Ltd.	Hauling Equipment Dory Point Ferry	N	\$3,730.00
Popes Company Ltd.	Hauling Equipment Dory Point Ferry	N	\$1,050.00
Popes Company Ltd.	Haul Out Ferry Liard River Ferry	N	\$9,000.00
Popes Company Ltd.	Ferry Repairs Dory Point Ferry	N	\$5,824.00
Popes Company Ltd.	Equipment Transportation Dory Point Ferry	N	\$2,702.00
R&B Ltd.	Ferry Launch Arctic Red River Ferry	N	\$32,000.00
R&B Ltd.	Landing Improvements Peel River Ferry	N	\$1,080.00
R&B Ltd.	Haul Out Ferry Peel River Ferry	N	\$8,400.00
R&B Ltd.	Gravel Supply Peel River Ferry	N	\$7,000.00
R.D.R. Sports	Diesel Engine Repairs Peel River Ferry	N	\$3,000.00
Rod's Contracting	Snow & Ice Removal Liard River Ferry	N	\$4,725.00
Rowe's Construction Ltd.	Dredging Liard River	N	\$38,540.00
Rowe's Construction Ltd.	Extend Berm - South Ferry Landing Hwy #3	N	\$88,475.00

**CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84**

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Rowe's Construction Ltd.	Snow & Ice Removal Liard River Ferry	N	\$7,248.00
S&T Enterprises Ltd.	Ferry Operation Liard River	N	\$174,000.00
S&T Enterprises Ltd.	Ferry Operation Mackenzie River	N	\$347,000.00
S&T Enterprises Ltd.	Landing Maintenance Dory Point Ferry	N	\$9,000.00
S&T Enterprises Ltd.	Water & Sewage Haul Dory Point Ferry	N	\$7,000.00
S&T Enterprises Ltd.	Sewage & Water Haul Dory Point Ferry	N	\$2,200.00
S&T Enterprises Ltd.	Ferry Equipment Rental Dory Point	N	\$3,400.00
S&T Enterprises Ltd.	Paint Hull M.V. Merv Hardie	N	\$1,848.00
Simon Mitchell	Security Services Dory Point Ferry	N	\$3,500.00
Stan Dean & Sons Ltd.	Dredging Work Dory Point Ferry	N	\$4,024.00
Stan Dean & Sons Ltd.	Landing Maintenance Dory Point Ferry	N	\$2,746.00
Stan Dean & Sons Ltd.	Snow & Ice Removal Liard River Ferry	N	\$2,030.00
Stan Dean & Sons Ltd.	Snow & Ice Removal Liard River Ferry	N	\$1,092.00
Stan Dean & Sons Ltd.	Snow & Ice Removal Liard River Ferry	N	\$1,740.00
Stan Dean & Sons Ltd.	Snow & Ice Removal Liard River Ferry	N	\$1,305.00
Stan Dean & Sons Ltd.	Equipment Haul Liard River Ferry	N	\$2,011.00
Stan Dean & Sons Ltd.	Equipment Haul Liard River Ferry	N	\$2,919.00

CONSTRUCTION & SERVICE CONTRACTS
FISCAL YEAR 1983-84

FERRIES

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Tridel Equipment Ltd.	Equipment Modifications Abraham Francis	S	\$3,000.00
W. Burrill & Sons Ltd.	Snow Removal Liard River Ferry	N	\$3,590.00
W. Burrill & Sons Ltd.	Gravel Supply Liard River Ferry	N	\$6,410.00
Misc. Contracts _ \$1,000	20 ea.	N	\$9,926.00
Sub-Total Northern Contracts <u>117</u> Ea. -			\$1,614,520.55
Sub-Total Southern Contracts <u>9</u> Ea. -			\$ 207,616.00
TOTAL FERRIES CONTRACTS <u>126</u> Ea. -			\$1,822,136.55

ARCHITECTURAL AND ENGINEERING
CONTRACTS

JULY 1984

ARCHITECTURAL & ENGINEERING CONTRACTS
 FY 1983/84
 SUMMARY REPORT

Region	Number Of Northern Contracts	Value Of Northern Contracts	Number Of Southern Contracts	Value Of Southern Contracts
Yellowknife & H.Q.	19 Ea.	295,688.00	11 Ea.	\$ 171,175.00
Fort Smith	14 Ea.	192,080.00	5 Ea.	289,588.00
Inuvik	10 Ea.	86,500.00	7 Ea.	208,038.00
Kitikmeot	3 Ea.	70,000.00	5 Ea.	120,500.00
Keewatin	3 Ea.	137,680.00	5 Ea.	90,400.00
Baffin	5 Ea.	559,105.00	15 Ea.	521,890.00
TOTALS	54 Ea.	\$1,341,053.00	48 Ea.	\$1,401,561.00

Total Number of Architectural & Engineering Contracts = 102 Ea.
 Total Number of Contracts Awarded to Northern Firms = 54 Ea.
 Percentage of Number of Contracts Awarded to Northern Firms = 53%

Total Value of Architectural & Engineering Contracts = \$2,742,614.00
 Total Value of Contracts Awarded to Northern Firms = \$1,341,053.00
 Percentage of Value of Contracts Awarded to Northern Firms = 49%

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Alexandra Borowskioka	Landscape Design Computer Services Bldg.	N	\$750.00
Atlantic Architects	Energy Conservation Seminars	S	\$7,000.00
Breu Engineering	Kitchen Renovations Akaitcho Hall	S	\$4,500.00
Bruno Freschi, Architect	Study Yellowknife Correctional Centre	S	\$10,000.00
Chong Park Design	Gym Storage SJFHS	N	\$9,500.00
Falconar Insurance Assoc.	Construction Insurance Review	S	\$10,000.00
Ferguson, Simek, Clark	Energy Conservation Seminar	N	\$8,000.00
Ferguson, Simek, Clark	CREDDA Report Energy Conservation	N	\$7,078.00
Ferguson, Simek, Clark	Eng. & Drafting - Garages & Firehalls - Various	N	\$9,800.00
Ferguson, Simek, Clark	Renewable Resources Warehouse - YK	N	\$8,000.00
Ferguson, Simek, Clark	CREDDA Report Energy Conservation	N	\$1,000.00
Gino Pin, Architect	School Roof Retrofit Projects - Various	N	\$151,000.00
Girvan & Associates	Mezzanine - Museum Archives - Yellowknife	N	\$11,100.00
Girvan & Associates	Technology Transfer-Boreal Co-op - Yellowknife	N	\$24,272.00
Girvan & Associates	Energy Conservation Report	N	\$1,000.00
Girvan & Associates	CREDDA Report Energy Conservation	N	\$6,600.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

YELLOWKNIFE & HEADQUARTERS

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Girvan & Associates	Drafting Svcs. - Various Panellized Classrooms	N	\$6,000.00
Gordon Lipke & Assoo.	Wildlife Offices/ Warehouse Proj. - Various	S	\$18,650.00
H.R.C. Engineering	Information Transfer Work - Energy Conservation	N	\$5,000.00
I.D. Engineering	Prepare O&M Manuals Tank Farms	S	\$20,000.00
Ian Henderson	Witness for Litigation Karl Mueller	N	\$10,000.00
L.P. Williams & Assoo.	Kitchen Renovations Akaitoho Hall	S	\$4,500.00
Manecon Partnership	CREDDA Report Energy Conservation	S	\$5,000.00
Manecon Partnership	CREDDA Report Energy Conservation	S	\$1,025.00
Reid, Crowther & Partners	Records Storage - YK Warehouse Mezzanine	N	\$24,820.00
Reid, Crowther & Partners	Energy Conservation Study	N	\$5,000.00
Roy Jorgensen & Assoo.	Maintenance Management System - Yellowknife	S	\$85,000.00
SHM Marine International	Electrical Engineering MV Hay River #1	S	\$5,500.00
Thomson, Underwood, McLellan	Road Survey YK Territorial Park	N	\$4,752.00
Thomson, Underwood, McLellan	Survey - Yellowknife Warehouse	N	\$2,016.00
Sub-Total Northern Contracts <u>19</u> Ea. =			\$295,688.00
Sub-Total Southern Contracts <u>11</u> Ea. =			\$171,175.00
TOTAL YELLOWKNIFE & HQ. <u>30</u> Ea. =			\$466,863.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Chong Park Design	Log Const. Design Staff Houses	N	\$8,000.00
Don Jossa & Associates	Multi-Purpose Hall Jean Marie River	N	\$3,000.00
E.B.A. Eng. Consultants	Asphalt Testing Highway #1	S	\$20,320.00
Ferguson, Simek, Clark	Complete W/S Predesign Snowdrift	N	\$35,026.00
Ferguson, Simek, Clark	Technical Omnibus Pine Point	N	\$1,000.00
Ferguson, Simek, Clark	Steam Plant Study Ft. Simpson	N	\$16,756.00
Gino Pin, Architect	Log Staff Houses Ft. Smith Region	N	\$36,000.00
Gino Pin, Architect	Design Work Snare Lake School	N	\$8,025.00
Girvan & Associates	Design Work Snare Lake School	N	\$5,000.00
Hardy & Associates	Asphalt Testing Hwy. #1	S	\$4,238.00
Hoggan Engineering	Soils Investigation Ft. Liard School	S	\$25,000.00
Killick, Metz, Rose, Arch.	School/Multi-Purpose Hall - Snowdrift	S	\$145,000.00
Killick, Metz, Rose, Arch.	School Hay River Reserve	S	\$95,000.00
Reid, Crothwer & Partners	Design-Fuel Storage Fac. Various Locations	N	\$43,000.00
Reid, Crowther & Partners	W/S Improvements Ft. Rae	N	\$2,700.00
Thomson, Underwood, McLellan	School Survey Snare Lakes	N	\$3,500.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

FT. SMITH REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Underhill Engineering Ltd.	Survey Services Highway #1	N	\$7,000.00
Underhill Engineering Ltd.	Survey Road Blackstone Park	N	\$19,480.00
Underhill Engineering Ltd.	Survey Access Road Hay River	N	\$3,593.00
Sub-Total Northern Contracts <u>14</u> Ea. -			\$192,080.00
Sub-Total Southern Contracts <u>5</u> Ea. -			\$289,558.00
TOTAL FT. SMITH CONTRACTS <u>19</u> Ea. -			<u>\$481,638.00</u>

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Eldred Barr, Architects	Community Hall Tuktoyaktuk	S	\$100,000.00
Eldred Barr, Architects	Office Complex Tuktoyaktuk	S	\$60,000.00
Ferguson, Simek, Clark	Design-Fuel Storage Fac. Arctic Red River	N	\$11,000.00
Ferguson, Simek, Clark	New Firehall Norman Wells	N	\$17,500.00
Ferguson, Simek, Clark	Hamlet Office Expansion Norman Wells	N	\$17,800.00
Ferguson, Simek, Clark	Carpentry Shop, SHSS Inuvik	N	\$5,000.00
Ferguson, Simek, Clark	Engineering Services SHSS - Inuvik	N	\$8,000.00
Ferguson, Simek, Clark	Mechanical Cons. - Grollier Hall - Inuvik	N	\$6,000.00
Ferguson, Simek, Clark	Garages-James Creek & Ft. McPherson	N	\$5,500.00
Ferguson, Simek, Clark	Renovations-Community Hall Sachs Harbour	N	\$1,400.00
Ferguson, Simek, Clark	Waste Heat Recovery Ft. Franklin	N	\$10,300.00
Gordon Lipke & Assoc.	Wildlife Office Ft. McPherson	S	\$1,000.00
Hansen Materials Eng.	Water Pipe Testing Ft. McPherson	S	\$4,295.00
Palmer Engineering	Water Pipe Testing Ft. McPherson	S	\$1,243.00
Reid, Crowther & Partners	Upgrade Fire Alarms Grollier & SAMS Schools	N	\$4,000.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

INUVIK REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
SNC/Saturn Ltd.	Inspect Gas Dist. System Norman Wells	S	\$34,000.00
Thurber Consultants	File Inspection Comm. Hall-Tuktoyaktuk	S	\$7,500.00
Sub-Total Northern Contracts <u>10</u> Ea. =			\$ 86,500.00
Sub-Total Southern Contracts <u>7</u> Ea. =			\$208,038.00
TOTAL INUVIK CONTRACTS <u>17</u> Ea. =			\$294,538.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

KITIKMEOT REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
B.W. Brooker Eng.	Design Review - Community Complex - Gjoa Haven	S	\$3,000.00
Ferguson, Simek, Clark	Community Hall Gjoa Haven	N	\$50,000.00
Ferguson, Simek, Clark	Community Hall Coppermine	N	\$8,000.00
Hoggan Engineering	Soils Investigation Holman Is. School	S	\$50,000.00
Thurber Consultants	Community Complex Gjoa Haven	S	\$8,500.00
Thurber Consultants	Soils Invest.-Community Hall Gjoa Haven	S	\$17,000.00
Underwood McLellan	System Testing - Water Cambridge Bay	N	\$12,000.00
Underwood, McLellan	Water Intake Modifications Coppermine	S	\$42,000.00
Sub-Total Northern Contracts <u>3</u> Ea. =			\$ 70,000.00
Sub-Total Southern Contracts <u>5</u> Ea. =			\$120,500.00
TOTAL CONTRACTS KITIKMEOT <u>8</u> Ea. =			\$190,500.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

KEEWATIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Ferguson, Simek, Clark	D.P.W. Tradeshop Chesterfield Inlet	N	\$7,200.00
Ferguson, Simek, Clark	Office/Multi-Purpose Hall Repulse & Chesterfield In.	N	\$127,500.00
Girvan & Associates	Avgas Truck Shelter Rankin Inlet	N	\$2,980.00
Hoggan Engineering	Soils Invest. Community Complex-Chesterfield In.	S	\$33,000.00
Hoggan Engineering	Geotechnical-Community Hall Repulse Bay	S	\$18,000.00
I.D. Engineering	Fuel & Aviation Fac. Baker Lake & Rankin In.	S	\$6,500.00
I.D. Engineering	Design-Fuel Storage Fac. Various Locations	S	\$22,100.00
Peter A. Moll	Keewatin Regional Centre/ Student Residence	S	\$10,800.00
Sub-Total Northern Contracts <u>3</u> Ea. =			\$137,680.00
Sub-Total Southern Contracts <u>5</u> Ea. =			\$ 90,400.00
TOTAL KEEWATIN CONTRACTS <u>8</u> Ea. =			<u>\$228,080.00</u>

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Beauchemin, Beaton, Lapointe	Modify Bldg. 222 - Design Manhole - Frobisher Bay	S	\$24,450.00
D. Naylor & Associates	Mechanical & Electrical Frobisher Bay Group Home	N	\$3,600.00
D.T. Matheson Engineering	Engineering Services Igloodik Community Centre	S	\$6,000.00
D.T. Matheson Engineering	Engineering Services Igloodik Community Centre	S	\$2,200.00
F.J. Reindeers & Assoc.	Water Supply & Storage Pangnirtung	S	\$24,900.00
Ferguson, Simek, Clark	Multi Purpose Hall/ School - Arctic Bay	N	\$466,400.00
Guy Gerin Lajoie, Arch.	Sprinkler System GREC & Nakasuk	S	\$105,000.00
Hoggan Engineering	Site Supervision Clyde River School	S	\$9,400.00
Hoggan Engineering	Geotechnical Work Clyde River School	S	\$28,000.00
Hoggan Engineering	Soils Investigation Sanikiluaq School	S	\$25,000.00
Luspien, Rosenberg, Journeaux	Soils Investigation Arctic Bay School	S	\$27,000.00
Mondry, DelZotto & Assoc.	Design-Fuel Storage Fac. Various Locations	S	\$169,500.00
Reid, Crowther & Partners	Water System Evaluation Pond Inlet	N	\$35,940.00
Reid, Crowther & Partners	Water Supply Facilities Broughton Island	N	\$48,000.00
Reid, Crowther & Partners	Water Source Evaluation Pond Inlet	N	\$5,165.00
Thurber Consultants	Geotechnical Invest. Reservoir-Pangnirtung	S	\$30,000.00

ARCHITECTURAL & ENGINEERING CONTRACTS
FISCAL YEAR 1983-84

BAFFIN REGION

CONTRACTOR	DESCRIPTION	NORTHERN OR SOUTHERN	AMOUNT
Thurber Consultants	Geotechnical Invest. Visitors Centre-Pangnirtung	S	\$7,500.00
Thurber Consultants	Pile Load Tests Baffin Correctional Centre	S	\$42,000.00
Thurber Consultants	Soils Consulting Baffin Correctional Centre	S	\$1,500.00
W.P. London & Assoc.	HTHW Modifications Frobisher Bay	S	\$19,440.00
Sub-Total Northern Contracts <u>5</u> Ea. -			\$559,105.00
Sub-Total Southern Contracts <u>15</u> Ea. -			\$521,890.00
TOTAL BAFFIN CONTRACTS <u>20</u> Ea.			\$1,080,995.00