

**LEGISLATIVE ASSEMBLY OF THE  
NORTHWEST TERRITORIES  
10<sup>TH</sup> ASSEMBLY, 5<sup>TH</sup> SESSION**

**TABLED DOCUMENT NO. 4-85(2)**

**TABLED ON JUNE 7, 1985**



Northwest  
Territories Public Works



Contracts and Capital Planning Division



Tabled Document No. 4-85(2)  
Tabled 07/06/85

QUARTERLY CONTRACTS  
REPORT SUMMARY  
FOR PERIOD JANUARY 1, 1985  
TO MARCH 30, 1985

Quarterly Contracts Report Summary  
For Period Ending March 30, 1985

	CONSTRUCTION & SERVICE CONTRACTS				ARCHITECTURAL & ENGINEERING CONTRACTS	
	Contracts Less Than \$100,000		Contracts \$100,000 And Over		Number	Total Value
	Number	Total Value	Number	Total Value		
Yellowknife & H.Q.	19 Ea.	\$ 199,145	2 Ea.	\$ 306,905	3 Ea.	\$ 72,500
Fort Smith	20 Ea.	175,092	3 Ea.	1,197,926	4 Ea.	357,850
Inuvik	13 Ea.	68,776	-	-	6 Ea.	210,450
Kitikmeot	13 Ea.	246,350	-	-	2 Ea.	207,040
Keewatin	11 Ea.	227,203	-	-	2 Ea.	58,900
Baffin	12 Ea.	99,997	2 Ea.	2,982,776	3 Ea.	143,560
Highways & Ferries	71 Ea.	511,377	7 Ea.	5,634,448	3 Ea.	95,510
<b>TOTALS</b>	<b>159</b>	<b>\$1,527,940</b>	<b>14</b>	<b>\$10,122,055</b>	<b>23</b>	<b>\$1,145,810</b>

<u>Contract Change Orders</u>	<u>Number</u>	<u>Total Value</u>
Construction, Maintenance & Service Contracts Contracts Over \$20,000	66 Ea.	\$ 262,148
Architectural & Engineering Contracts	8 Ea.	\$ 166,276.55

Quarterly Contracts Report  
 For Period Ending March 30, 1985  
 Northern Status Summary

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CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTALS
Total Number of Contracts Awarded	425 Ea.	358 Ea.	198 Ea.	173 Ea.	1154
Total Number of Contracts To Northern Firms	392 Ea.	331 Ea.	176 Ea.	149 Ea.	1048
Percentage of Number of Contracts To Northern Firms	92%	93%	88%	86%	91%
Total Value of Contracts Awarded	\$32,521,741	\$10,829,850	\$ 3,053,240	\$11,649,995	\$58,054,826
Total Value of Contracts To Northern Firms	\$22,689,609	\$ 7,430,236	\$ 2,904,505	\$11,197,887	\$44,222,227
Percentage of Value of Contracts To Northern Firms	70%	69%	95%	96%	76%
<b>ARCHITECTURAL AND ENGINEERING CONTRACTS</b>					
Total Number of Contracts Awarded	29 Ea.	44 Ea.	22 Ea.	23 Ea.	118
Total Number of Contracts To Northern Firms	24 Ea.	34 Ea.	19 Ea.	19 Ea.	96
Percentage of Number of Contracts To Northern Firms	83%	78%	86%	83%	81%
Total Value of Contracts Awarded	\$ 1,579,615	\$ 1,233,636	\$ 1,071,248	\$ 1,145,815	\$ 5,030,314
Total Value of Contracts To Northern Firms	\$ 1,477,090	\$ 1,045,229	\$ 1,004,748	\$ 1,095,065	\$ 4,662,132
Percentage of Value of Contracts To Northern Firms	94%	85%	94%	96%	92%

CONSTRUCTION CONTRACTS AWARDED  
ON THE BASIS OF THE BUSINESS INCENTIVE POLICY  
FY 1984/85

<u>PROJECT DESCRIPTION</u>	<u>AWARDED CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>COST OF NORTHERN PREFERENCE</u>
1. Repulse Bay Community Complex	P.C.L. Construction Ltd.	\$1,628,748	\$ 48,276
2. Chesterfield Inlet Parking Garage	Hovat Construction Ltd.	\$ 81,040	\$ 1,540
3. Rankin Inlet K.R.E.C. Student Residence	P.C.L. Construction Ltd.	\$3,363,577	\$ 43,177
4. Chesterfield Inlet Community Complex	Con Pro Industries Ltd.	\$1,505,389	\$118,154
5. Highway No. 6 Access Relocation	Lirettes Trucking	\$ 23,800	\$ 852
6. Nahanni Butte P.O.L. Fuel Storage	Kingland Ford Mercury Sales	\$ 250,827	\$ 11,827
7. Snowdrift Multi-purpose Hall	Clark-Bowler Construction Ltd.	\$ 723,173	\$ 9,173
Total Cost of Preference			\$232,999

**CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS**

**MAJOR CONTRACTS (OVER \$100,000)**

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H.Q. and  
 REGION Yellowknife

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Yellowknife	Yellowknife Correctional Center Renovations	J&R Mechanical Ltd. \$145,705	N	J&R Mechanical Ltd. \$145,705 Jan. 85
Yellowknife	S.J.F.H.S. Elevator Access	Excel Elevators Ltd. \$161,200	S	Excel Elevators Ltd. \$161,200 March 85



CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Jean Marie River	P.O.L. Fuel Storage Facilities	Back Bay Welding Ltd. \$223,926	N	Back Bay Welding Ltd. \$223,926 Feb. 85
		Kingland Ford Mercury Sales \$245,021	N	
		D.J. Petroleum Ltd. \$248,108	S	
		Nortuk Contracting Ltd. \$250,000	S	
		R.W.K. Construction \$269,000	S	
		Con-Pro Industries Ltd. \$282,012	S	
		P.C.L. Construction Ltd. \$338,591	N	
		Antler Construction Ltd. \$350,000	S	
		Sklar Ltd. \$387,512	N	

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REGION Fort Smith

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Nahanni Butte	P.O.L. Fuel Storage Facility	Nortuk Contracting Ltd. \$239,000	S	Kingland Ford Mercury Sales (Preference) \$250,827 Feb. 85
		D.J. Petroleum \$244,641.30	S	
		Kingland Ford Mercury Sales \$250,827	N	
		Back Bay Welding Services Ltd. \$282,056	N	
		Con Pro Industries Ltd. \$307,293	S	
		Antler Construction \$336,341	S	
		R.W.K. Construction \$353,000	S	
		Volker - Stevin Contracting \$358,350	S	
		Sklar Ltd. \$387,422	N	
P.C.L. Construction Ltd. \$445,750	N			

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CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Snowdrift	Multi-purpose	Hearne Stratton Construction \$714,000	S	Clark-Bowler Construction Ltd. (Preference) \$723,173 Feb. 85
		Clark Bowler Construction Ltd. \$723,173	N	
		Trend Construction \$756,291	S	
		Madsen's Ltd. \$773,062	N	
		Herb Brown Builders \$775,000	S	
		P&M Construction Ltd. \$783,000	S	
		P.C.L. Construction Ltd. \$802,288	N	
		Cavan Construction \$883,900	S	
		Sklar Ltd. \$937,528	N	
Lancet Construction \$4,000,000	S			

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CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Arctic Bay	School Expansion & Renovations	P.C.L. Construction Ltd. \$2,025,416	N	P.C.L. Construction \$2,025,416 Feb. 85
		Lancet Construction Ltd. \$2,232,000	S	
		P&M Construction Ltd. \$2,300,000	S	
		Con Pro Industries Ltd. \$2,326,785	S	
		Clark Bowler Construction Ltd. \$2,347,677	N	
		V.K. Mason Construction \$2,386,700	S	
		Hearne Stratton \$2,443,882	S	
		Cavan Construction \$2,521,800	S	
		Tower Arctic Ltd. \$2,524,644	N	
		Paul Daoust Construction \$2,632,890	N	
Stuart Olson Industries \$2,626,466	S			
Verigin Construction \$3,000,000	S			
Jae Mar Construction \$3,272,000	S			

REGION Baffin

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Resolute Bay	New School	P.C.L. Construction Ltd. \$957,360  Cavan Construction Ltd. \$1,026,700  R. Berg Construction Management \$1,069,000  Paul D'Aoust Construction \$1,098,000  Klein Construction Ltd. \$1,100,000  Tower Arctic 1,173,000  Con Pro Industries Ltd. \$1,247,866  Clark Bowler Construction \$1,329,986	N  S  S  N  S  N	P.C.L. Construction \$957,360 April 85

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Highways  
 REGION and Ferries

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Fort Providence Ferry	3 Year Operations Contract	Snowshoe In Ltd. \$1,854,479	N	Snowshoe Inn Ltd. \$1,854,479 March 85
		S&T Enterprises Ltd. \$1,871,500	N	
		Big River Service Center Disqualified - No Security		
Fort Simpson Ferry	3 Year Operations Contract	S&T Enterprises Ltd. \$974,000	N	S&T Enterprises Ltd. \$974,000 March 85
		Nogha Enterprises Ltd. \$1,252,318	N	
Hay River	Reconditioning of 988 Cat. Loader	R. Angus Alberta Ltd. \$104,943.00	N	R. Angus Alberta Ltd. \$104,943.00 Jan. 85
N.W.T. Hwy 1 Km 187.5 - Km 350	Highway Maintenance	Nogha Enterprises Ltd. \$1,620,602.00	N	Nogha Enterprises \$1,620,602 Jan. 85
Trout Lake	Airstrip Improvements	Stan Dean & Sons Ltd. \$227,675	N	Stan Dean & \$259,400 Jan. 85
		Whissell McLeod Ventures Ltd. \$296,265	N	
		S.R.M. Ventures Inc. \$297,500	S	
		Robinson's Trucking Ltd. \$307,000	N	
		Rowes Construction Ltd. \$316,875	N	
Tuktoyaktuk	Gravel Haul	Ed Gruben's Transport \$290,412.50	N	Ed Gruben's Transport \$290,412.50 March 85
		D. Storr & Sons Ltd. \$297,500	N	

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
MAJOR CONTRACTS (OVER \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	TENDERS RECEIVED	NORTHERN/ SOUTHERN	SUCCESSFUL TENDER AND DATE AWARDED
Tuktoyaktuk	Gravel Stockpiling & Roadwork	Ed Gruben's Transport \$530,611	N	Ed Gruben's Transport \$530,611 March 85

**CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS**  
**MINOR CONTRACTS (LESS THAN \$100,000)**



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MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Yellowknife	Signage YK-6	Jofran Enterprises Ltd. (N)	\$ 1,374.00	March 85
Yellowknife	Works Diary	Outcrop Ltd. (N)	\$ 1,826.00	March 85
Yellowknife	Heat Recovery Ventilators	Conservation Energy Systems (S)	\$ 8,750.00	Feb. 85
Yellowknife	Develop Leasing Standards	Devscio Enterprises (S)	\$ 6,425.00	Feb. 85
Yellowknife	Tender Advertisements	Outcrop Ltd. (N)	\$ 45,000.00	Feb. 85
Yellowknife	Signage Manual	Outcrop Ltd. (N)	\$ 1,100.00	Jan. 85
Yellowknife	Contractor's Seminar	Lucien LaFrance (S)	\$ 3,000.00	Jan. 85
Yellowknife	Property Management Services	Devscio Enterprises (S)	\$ 12,750.00	Jan. 85
Yellowknife	Renovations To Old M.L.A. Building	Hovat Construction (N)	\$ 49,800.00	Feb. 85
Yellowknife	Museum - Misc. Ventilation Work	J.S.L. Mechanical Ltd. (N)	\$ 1,393.00	March 85
Yellowknife	Correctional Centre Dorm Renovations	Reg Lafleur Construction (N)	\$ 17,894.00	March 85
Yellowknife	Elevator Inspections	Schindler - Armour Ltd. (S)	\$ 1,000.00	Feb. 85
Yellowknife	Sir John Franklin Flooring	Classic Flooring & Installation (N)	\$ 5,700.00	Feb. 85
Yellowknife	Akaitcho Boys Dorm Renovations	Diamond "D" Contracting (N)	\$ 3,623.00	Feb. 85

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FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Yellowknife	Laing 5 Renovations	Capital City Construction (N)	\$ 11,000.00	March 85
Yellowknife	YCC Washroom Renovations	Frontier Mechanical (N)	\$ 27,000.00	Feb. 85
Various	Contracts $\leq$ 1000 Various	Various	3 = 1,510	

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FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Detah	Tree Clearing	Detah Band Council (N)	\$ 5,000	Jan. 85
Edzo	Heavy Equipment For Excavation	Robinson's Trucking Ltd.(N)	\$ 2,243.75	Jan. 85
Edzo	Thawing Watermains and Hydrants	Piche's Steam (N)	\$ 1,900.00	Jan. 85
Fort Franklin to Nahanni Butte	Fuel Tank Relocation	N.W.T. Transport Ltd. (N)	\$ 2,500.00	Jan. 85
Fort Providence	Log Harvest - Renewable Resources	Digaa Enterprises (N)	\$ 14,650.00	Jan. 85
Fort Smith	Office Renovations	Frontier Handiwork (N)	\$ 4,390.00	Jan. 85
Fort Smith	Misc. & Minor Capital	Frontier Handiwork (N)	\$ 10,563.00	Jan. 85
Hay River	Repairs to Vehicle 80-2670	Jay's Autobody (N)	\$ 1,344.60	Feb. 85
Nahanni Butte	Log Harvest 2 Bay Garage	Community of Nahanni Butte (N)	\$ 26,250.00	Feb. 85
Nahanni Butte	Log School Foundation Work	L.S. Weber (N)	\$ 40,000.00	Feb. 85
Rae-Edzo	General Construction & Repairs	Harvey Enterprises (N)	\$ 1,500.00	Jan. 85
Rae-Edzo	Electrical Repairs	Holmes Electric (N)	\$ 1,200.00	Feb. 85
Rae Lakes	Meeting Hall Renovations	Rae Lakes Dene Council (N)	\$ 22,952.79	Feb. 85
Rae Lakes	Log Staff House Administration	B&W Boutilier (N)	\$ 1,882.00	Feb. 85

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MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Snare Lake	Propane System For Staff House	Arctic Propane (N)	\$ 1,551.00	Jan. 85
Snowdrift	Electrical Renovations - 3 Bay Garage	Northwest Electric Ltd. (N)	\$ 9,200.00	Feb. 85
Trout Lake	Log Harvest - Bay Garage	Community of Trout Lake (N)	\$ 26,250.00	Feb. 85
Various	Contracts $\leq$ 1000	Various (N)	3 Ea.=1,715	Various

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REGION Inuvik

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATIC V	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/ SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Fort Good Hope	Fire Siren Installation	Davic Ltd. (N)	\$ 9,970.00	Feb. 85
Fort Norman	Utility Pole Installation	Fort Norman Contracting (N)	\$ 1,775.00	March 85
Fort Norman	Fire Siren Installation	David Ltd. (N)	\$ 5,760.00	Jan. 85
Inuvik	Upgrade Auto Shop - S.H.S.S.	Polar Boat (N)	\$ 2,500.00	Feb. 85
Inuvik	Flooring Replacement - Unit #37-072	Better Floors (N)	\$ 5,842.60	Jan. 85
Inuvik	Dust Collecting System - D.P.W.&H. Carpenter Shop	Miners Construction (N)	\$ 9,738.00	March 85
Inuvik	Smoke Detector Installation - Bootlake Apts.	Davic Ltd. (N)	\$ 6,145.00	March 85
Norman Wells	Staff Housing Repairs	Mississquoi Electric (N)	\$ 9,756.00	March 85
Norman Wells	Upgrade Door Locks - School	Lang Locks (N)	\$ 11,847.00	March 85
Miscellaneous	Contracts ≤ \$1000	Various	3Ea.=1,611	Various
Inuvik	D.P.W.&H. Office Renovations	B.A.T. Construction (N)	\$ 3,831.00	Jan. 85

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Cambridge Bay	Install Kitchen Fan & Misc. Renovations	Inukshuk (N)	\$ 2,800.00	Feb. 85
Coppermine	Equipment Rentals	Ferguson Supply Ltd. (N)	\$ 13,700.00	March 85
Gjoa Haven	Carpeting & Tile Community Complex	Fitzgerald Carpeting (N)	\$ 8,000.00	Jan. 85
Gjoa Haven	Drywall For Community Complex	Northern Lath & Plaster (N)	\$ 15,000.00	Jan. 85
Gjoa Haven	Equipment Repairs	R. Angus Alberta Ltd. (S)	\$ 20,000.00	March 85
Holman Island	Equipment Repairs	R. Angus Alberta Ltd. (S)	\$ 32,400.00	March 85
Holman Island	Equipment Repairs	Ferguson Supply Ltd. (N)	\$ 38,500	March 85
Holman Island	Equipment Inspections	R. Angus Alberta Ltd. (S)	\$ 3,650.00	March 85
Pelly Bay	Equipment Repairs	Ferguson Supply Ltd. (N)	\$ 17,000.00	March 85
Pelly Bay	Equipment Repairs	R. Angus Alberta Ltd. (S)	\$ 39,100.00	March 85
Spence Bay	Equipment Repairs	Ferguson Supply Ltd. (N)	\$ 34,800.00	March 85
Spence Bay	Install Plywood, Underlay & Mondo Flooring in School Gym	Dieter Hartmarshenn (S)	\$ 15,100.00	March 85
Various Kitikmeot	Equipment Inspection	Ferguson Supply Ltd. (N)	\$ 6,300.00	March 85

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REGION Keewatin

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Chesterfield Inlet	Roofing Inspection Community Complex	Martell Inspection Services (S)	\$ 18,000.00	March 85
Eskimo Point	Revised Ducting Hot Air System	Leonard and Associates (N)	\$ 6,000.00	March 85
Eskimo Point	Expansion of Public Address System	Leonard and Associates (N)	\$ 10,971.00	March 85
Rankin Inlet	Insulated Porches	Kudlik Construction (N)	\$ 74,643.00	Jan. 85
Rankin Inlet	Office Renovations	Kissarvik Co-op (N)	\$ 24,850.00	Feb. 85
Rankin Inlet	Shelving For School	Kissarvik Co-op (N)	\$ 13,500.00	Feb. 85
Rankin Inlet	Interior House Renovations	Sanajit (1980) Ltd. (N)	\$ 18,000.00	March 85
Rankin Inlet	Lighting Improvements - Conshed	Kudlik Construction (N)	\$ 24,272.80	March 85
Repulse Bay	Roof Inspection Community Complex	Martell Inspection Services (S)	\$ 18,000.00	Jan. 85
Whale Cove	Shelving, School	Sanajit (1980) Ltd. (N)	\$ 6,994.00	Feb. 85
Winnipeg	Referral Center Renovations	Artech Construction (S)	\$ 11,972.00	Jan. 85

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Cape Dorset	Renovations To Hamlet Office	Polar Homes Ltd. (N)	\$ 3,900.00	March 1985
Frobisher Bay & Pangnirtung	Inspect & Repair Liner In Reservoir Repair Dam in Reservoir	Arctic Divers Ltd. (N)	\$17,910.00	Oct. 84
Frobisher Bay	Interior & Exterior House Renovations	Baffin Kamutauyait (N)	\$ 1,500.00	Dec. 84
Frobisher Bay	Transfer of Mobile Boiler Unit	Baffin Building Systems (N)	\$ 1,260.00	Jan. 85
Frobisher Bay	Supply & Install Dust Collection System GREC School	Arctic Alert Construction Ltd. (N)	\$ 8,500.00	Feb. 85
Frobisher Bay	Group Home Renovations - Apex	Baffin Kumutauyait (N)	\$25,784.00	March 85
Frobisher Bay	Installation of Digital Alarm Dialers and Relocation of Alarm & Radio Control Circuits	Bradcom Electronics (N)	\$ 2,750.00	March 85
Frobisher Bay	Access Vault Fabrication	Urecon Insulation Ltd. (S)	\$15,319.00	Feb. 85
Igloolik	Renovations To School & Alterations To Adult Education Centre	841644 (N.W.T.) Ltd. (N)	\$17,738.00	Jan. 85
Resolute Bay	Repairs to Transfer Switches	J.A. Faguy & Sons Ltd. (S)	\$ 5,007.00	July 84
Various	Miscellaneous Contracts $\leq$ 1000	Various (N)	2 Ea.=329	Various



CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Arctic Red River & Peel River Ferries	Life Raft Inspection	Norm's Building Supplies Ltd. (N)	\$ 4,665.00	Jan. 85
Arctic Red River Ferry	Engine Overhauls	Bob's Welding & Heavy Equipment Repairs Ltd.(N)	\$15,000.00	March 85
Arctic Red River Peel River Ferries	Fire Extinguisher Maintenance	T.L.R. Leasing Ltd. (N)	\$ 2,500.00	March 85
Arctic Red River Ferry	Propellor Maintenance	Jireh Industries Ltd. (S)	\$ 3,000.00	March 85
Blackstone Park	Signs	Inkit Graphics Arts & Silkscreen Ltd. (N)	\$ 2,745.00	March 85
Enterprise	Run Power To Asphalt Storage Shed	Northland Utilities (N)	\$ 4,257.33	Feb. 85
Fort Providence Ferry	Air Bay Rentals	J&K Industrial & Marine Ltd. (N)	\$ 3,500.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance	J&K Industrial & Marine Ltd. (N)	\$ 7,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance Propellor Inspections	Northern Industries Ltd. (N)	\$ 2,500.00	Jan. 85
Fort Providence Ferry	Engine Rapairs	Pamco (S)	\$ 3,000.00	Jan. 85
Fort Providence Ferry	Engine Repairs	Pamco (S)	\$ 2,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance	J&K Industrial & Marine Ltd. (N)	\$67,990.00	Feb. 85
Fort Providence Ferry	Ice Removal	Stan Dean & Sons Ltd. (N)	\$25,000.00	Feb. 85

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
 MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Fort Providence Ferry	Welder Rental	Consumer's Welders Supplies Inc. (N)	\$ 2,000.00	Feb. 85
Fort Providence Ferry	Ferry Maintenance	J&K Industrial & Marine Ltd. (N)	\$ 2,100.00	Feb. 85
Fort Providence Ferry	Ferry Maintenance Loader Rental	Popes Co. Ltd. (N)	\$ 5,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance Cat Rental	Popes Co. Ltd. (N)	\$ 5,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance Backhoe Rental	Stan Dean & Sons Ltd. (N)	\$15,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance Backhoe Rental	Stan Dean & Sons Ltd. (N)	\$12,000.00	Jan. 85
Fort Providence & Ft. Liard Ferries	Pick-up Rental	N.W.T. Rentals (N)	\$ 5,000.00	Jan. 85
Fort Providence Ferry	Ferry Maintenance	B.K. Marine Electronics Ltd. (N)	\$ 3,000.00	Jan. 85
Fort Providence & Simpson Ferries	Propellor Maintenance	Jireh Industries Ltd. (S)	\$ 4,000.00	March 85
Fort Providence & Ft. Simpson Ferries	Camp Maintenance	Consumer's Welders Supplies Inc. (N)	\$ 2,500.00	Feb. 85
Fort Providence Ferry	Engine Overhauls	Pamco (S)	\$20,000.00	March 85
Fort Providence Ferry	Engine Overhauls	Pamco (S)	\$41,700.00	Feb. 85
Fort Providence Ferry	Ferry Maintenance	Snowshoe Inn Ltd (N)	\$ 4,480.00	March 85
Fort Providence Ferry	Camp Maintenance	Snowshoe Inn Ltd (N)	\$ 2,000.00	March 85

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Fort Providence & Fort Simpson Ferries	Life Raft Maintenance	Beaufort Air - Sea Equipment Canada Ltd. (S)	\$ 1,745.00	March 85
Fort Simpson Ferry	Equipment Overhaul	Ferguson Supply Ltd. (N)	\$52,000.00	March 85
Fort Simpson Ferry	Dredging	Rowes Construction (N)	\$ 6,600.00	March 85
Fort Simpson Ferry	Ferry Maintenance	J&J Construction (N)	\$ 2,000.00	March 85
Fort Simpson Ferry	Rudder Shaft Maintenance	Northern Arc Shipbuilders Ltd. (N)	\$ 1,200.00	March 85
Fort Simpson Ferry	Engine Overhaul	Ferguson Supply Ltd. (N)	\$50,800.00	Feb. 85
Fort Simpson & Fort Providence Ferries	Air Bag Rentals	Northern Arc Shipbuilders Ltd. (N)	\$ 2,800.00	March 85
Hay River	Install Remote Panel	Solar 12 Electric (N)	\$ 1,240.00	Feb. 85
Hay River	Sand & Paint 988 Loader	Jay's Autobody (N)	\$ 1,700.00	March 85
Hay River	Repair Pumps	United Diesel (S)	\$ 5,000.00	Jan. 85
Hay River	Recondition Generators	Mackenzie Electric (N)	\$ 5,500.00	Feb. 85
Hay River	Run Power To Cold Storage Buildings	Solar 12 Electric (N)	\$ 5,720.00	Jan. 85
Highway No. 1	Sample Quarry	Robinson's Trucking Ltd. (N)	\$27,360.00	March 85
Highway No. 1 - Parks	Seeding Parks	Michaels Contracting (N)	\$ 5,000.00	Feb. 85
Highway No. 1	Truck Rental	Rowes Construction Ltd. (N)	\$ 3,850.00	March 85

CONSTRUCTION, MAINTENANCE & SERVICE CONTRACTS  
MINOR CONTRACTS (LESS THAN \$100,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Highway No. 1	Truck Rental	Rowes Construction (N)	\$ 3,850.00	March 85
Highway No. 1	Truck Rental	W. Burrill & Sons Ltd. (N)	\$ 4,950.00	March 85
Highway No. 3	Testhole Borings	Blackjack Blasting Ltd. (N)	\$ 7,000.00	Feb. 85
Inuvik	Overhaul Generator	Finning Tractor (N)	\$ 4,000.00	Jan. 85
Little Buffalo River Bridge	Geotechnical Investigation	Tundra Drilling Corp. (N)	\$ 5,833.00	March 85
Trout Lake	Access Road Clearing	Trout Lake Lodge (N)	\$ 9,775.00	Feb. 85
Tuktoyaktuk	Survey Helpers	Hamlet (N)	\$ 3,112.00	Feb. 85
Tuktoyaktuk	Survey Helpers	Hamlet (N)	\$14,827.00	March 85
Yellowknife	Crusher Plant Operation	Robinson's Trucking Ltd. (N)	\$10,500.00	March 85
Norman Wells	Vehicle Rental	Valley Rentals (N)	\$ 1,200.00	Feb. 85
Various	Contracts $\leq$ 1000	Various	19 Ea. = \$ 6,878.00	Various

ARCHITECTURAL & ENGINEERING CONTRACTS

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REGION H.Q. & Y.K.

ARCHITECTURAL AND ENGINEERING CONTRACTS

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/ SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Yellowknife	Capital Site Geotechnical Work	Thurber Consultants Ltd. (S)	\$20,000.00	Jan. 85
Yellowknife	Boiler Renovations - Rockhill Apts.	Reid, Crowther & Partners Ltd. (N)	\$ 7,500.00	March 85
Yellowknife	S.J.F.H.S Access for Disabled	Ferguson, Simek, Clark (N)	\$45,000.00	March 85

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ARCHITECTURAL AND ENGINEERING CONTRACTS REGION Fort Smith

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Fort Liard	New School	Ferguson, Simek, Clark (N)	\$161,000	Feb. 85
Fort Smith	Thebacha College Residence	Eldred Barr Architects (N)	\$145,000	Feb. 85
Fort Smith	Child Assessment Treatment Facility	John Murray Architect (N)	\$ 43,000	Feb. 85
Fort Smith	Thebacha College - Trade Shop Addition Geotechnical	B.B.T. Geotechnical (S)	\$ 8,850	Feb. 85

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ARCHITECTURAL AND ENGINEERING CONTRACTS

REGION Inuvik

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/ SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Arctic Red	Solid Waste Facilities	Reid, Crowther & Partners (N)	\$ 29,980	Jan. 85
Fort Franklin	Pile Monitoring New School	Ferguson, Simek, Clark (N)	\$ 8,975	Mar. 85
Fort Franklin	4 Bay Garage	Reid, Crowther & Partners (N)	\$ 28,500	Jan. 85
Fort Good Hope	School Addition	Eldred Barr Architects (N)	\$113,000	Feb. 85
Tuktoyaktuk	Geotechnical Work - Arena	F.M.S. Lavalin (N)	\$ 15,000	Feb. 85
Wrigley	Multi-purpose Hall - Geotechnical	Thurber Consultants (S)	\$ 15,000	Mar. 85



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ARCHITECTURAL AND ENGINEERING CONTRACTS

REGION Kitikmeot

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/ SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Cambridge Bay	Parking Garage	Ferguson, Simek, Clark (N)	\$ 17,040	Jan. 85
Pelly Bay	New School	Ferguson, Simek, Clark (N)	\$190,000	Mar. 85

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ARCHITECTURAL AND ENGINEERING CONTRACTS

REGION Keewatin

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Rankin Inlet & Baker Lake	Pile Analysis Reports	Thurber Consultants Ltd. (S)	\$ 6,900	Mar. 85
Whale Cove	Multi-purpose Hall	Eldred Barr Architects (N)	\$ 52,000	Jan. 85

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REGION Baffin

ARCHITECTURAL AND ENGINEERING CONTRACTS

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/ SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Frobisher Bay	Design and Inspection Service for Mechanical Renovations - Baffin Regional Hospital	Burdett Moulton Architects & Engineers (N)	\$ 4,560.00	Jan. 85
Igloolik	School Addition	Ferguson, Simek, Clark (N)	\$69,000.00	Feb. 85
Pangnirtung	Design of Community Hall and Hamlet Offices	Ferguson, Simek, Clark (N)	\$70,000.00	Oct. 84

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Highways and  
REGION Ferries

ARCHITECTURAL AND ENGINEERING CONTRACTS

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	ENGINEER/ARCHITECT (NORTHERN/SOUTHERN)	CONTRACT AMOUNT	DATE AWARDED
Arctic Red River	Airphoto Interpretations	F.M.S. Lavalin (N)	\$ 3,500	Mar. 85
Highway No. 1	Geotechnical Investigation	F.M.S. Lavalin (N)	\$ 50,000	Feb. 85
Tuktoyaktuk	Geotechnical Investigation Reindeer Point Bridge	F.M.S. Lavalin (N)	\$ 42,010	Feb. 85

CONTRACT CHANGE ORDERS

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\*INDICATES CHANGE ORDERS  
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REGION H.O. & Y.K.

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Yellowknife	Akaitcho Hall Heat Recovery	Diamond "D" Contracting Ltd. \$71,966	*CO#1= 2,727.70	\$ 74,693.70
Yellowknife	S.J.F.H.S. Gym Storage Addition	Diamond "D" Contracting Ltd. \$133,596	*CO#1= 931.90 *CO#2= 1,502.08	\$136,029.98
Yellowknife	Occupational Health Lab	P.C.L. Construction Ltd. \$70,201	*CO#1= 1,244.93 *CO#2= 1,495.86	\$72,941.79
Yellowknife	Akaitcho Hall Kitchen Renovations	Diamond "D" Contracting Ltd. \$87,553	CO#1= (1105.0) *CO#2= 1,139.06	\$ 87,587.06
Yellowknife	YK Center Renovations - 6th	Hovat Construction Ltd. \$94,296	*CO#1= 3,333.10	\$ 97,629.10
Yellowknife	Renewable Resources Warehouse	Clark-Bowler Construction Ltd. \$201,358	*CO#1= 1,250.00 *CO#2= 842.70	\$203,450.70
Yellowknife	YCC - Washroom Renovations	Frontier Mechanical \$27,000	*CO#1= 4,000 *CO#2= 428	\$ 31,428
Yellowknife	Water & Sewer As & When	Circle Mechanical \$35,000	*CO#1= (5,180) *CO#2= 5,000	\$ 34,820

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REGION Fort Smith

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Fort Smith	Staff House Renovations	Grosbeck Developments 19,725.00	*CO#1= +968.43	20,694.23
Lac La Martre	Log Staff House	Settlement Council \$23,727.50	CO#1 & 2 = 4,388 *CO#3= 2,720	\$30,835.50
Snowdrift	New School	Trend Construction \$1,760,640	CO#1 - 7 = 27,761.05 *CO#8= 914.00 *CO#9= (450.00) *CO#10=(1,093.00) *CO#11=12,008.00 *CO#12= 4,230 *CO#13= 1,146 *CO#14= 4,027	\$1,809,183.05

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REGION Inuvik

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Fort Franklin	New School	Cavan Construction \$2,789,795	*CO#1=30,259	\$2,820,054
Inuvik	S.H.S.S. Mechanic's Shop	B.A.T. Construction \$129,514.00 FINAL	CO#1= 3,773.00 *CO#2= 929.62	\$134,216.62
Norman Wells	Staff House	Quadra Industries \$126,500.00 FINAL	CO#1= 4,950.00 *CO#2=11,320.00	\$142,770.00
Norman Wells	Natural Gas Pipeline Upgrading	M&R Mechanical Contractors Ltd. \$155,000	*CO#1=(1,325.35)	\$153,674.65
Tuktoyaktuk	Access Road Water Pumphouse	E.Gruben's Transport Ltd. \$25,700	*CO#1= 2,635.80	\$ 28,335.80
Tuktoyaktuk	Water Supply Pumphouse	Madsen's Ltd. \$124,236	CO#1= 7,024.00 *CO#2= (550.00)	\$130,710.00



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REGION Kitikmeot

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Coppermine	Water Intake Modification	Dowland Contracting Ltd. \$105,400.00	*CO#1= 7,287.46	\$112,687.46
Gjoa Haven	Community Complex	J&R Mechanical Ltd. \$268,233	CO#1 - 3 = \$2,097 *CO#4= 2,495	\$272,825
Gjoa Haven	Community Complex	Hamlet Council \$75,000	*CO#1=40,000	\$115,000.00

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REGION KeeWatIn

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Chesterfield Inlet	Community Complex	Con Pro Industries Ltd. \$1,505,389	*CO#1= 4,130.96 *CO#2= 6,459.60	\$1,515,979.56
Clyde River	School	Tower Arctic Ltd. \$5,099,246	CO#1 - 14 = 1,190,972.19 *CO#15=11,236.84	\$6,301,455.03
Rankin Inlet	KREC Student Residence	P.C.L. Construction Ltd. \$3,363,577	*CO#1= 9,143.79 *CO#2= 3,471.16	\$3,376,191.95
Rankin Inlet	Office Renovations	Kissarvik Co-op \$24,850	*CO#1= 225	\$ 25,075
Repulse Bay	Community Complex	P.C.L. Construction Ltd. \$1,628,748	*CO#1= 4,374.36	\$1,633,122.36

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REGION Baffin

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Arctic Bay	Multi-purpose Hall	Clark-Bowler Construction Ltd. \$1,397,532	*CO#1=44,883.69 *CO#2=25,480.65	\$1,436,896.34
Frobisher Bay	Baffin Correctional Center	P&M Construction \$3,903,000	CO#1 - 6 = 13,128.32 *CO#7= 2,225.21 *CO#8= 7,860.80 *CO#9=(275.00) *CO#10=3,375.49	\$3,929,300
Frobisher Bay	Supply & Erect Group Home	Baffin Building Systems \$606,990	CO#1=34,891.22 *CO#2= 6,000.00 *CO#3= 8,003.49	\$ 655,000
Frobisher Bay	Renovations & Additions To Museum	Baffin Building Systems \$354,400	*CO#1= 8,507.00	\$ 362,907
Frobisher Bay	Supply & Erect 4 - Plex Housing	Baffin Building Systems \$535,990	*CO#1= 2,113.88	\$ 538,104
Frobisher Bay	Retrofit Suspended Basement Unit	Frobuild Construction \$52,400	*CO#2= 800.00 CO#1= 3,445.00	\$ 56,645
Igloolik	Renovations To Community Hall-Mechanical	Baffin Building Systems \$194,900	CO1-2=28,970.00 *CO#3=28,296.05 *CO#4=33,613.67 *CO#5= 7,195.00	\$ 292,000
Igloolik	Wages For Site Supervisor & Labourers	Hamlet of Igloolik \$193,841	*CO#1=23,828.92	\$ 217,669

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REGION Baffin

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Igloolik	Renovations To Community Hall - Electrical	Highline Construction \$39,983	CO#1 & 2 = \$1,651.84 *CO#3= 6,514.66	\$ 48,149.50
Pond Inlet	Duplex Classroom	Con Pro Industries \$272,160	*CO#1= 635.00	\$272,795.00
Pond Inlet	P.O.L. Upgrading	Nortuk Contracting Ltd. \$53,500	*CO#1= 3,993.80	\$ 57,483.80
Sanikiluaq	2 Unit Retrofit	Clark Construction Ltd. \$107,764	CO#1=10,988.00 *CO#2= 713.00	\$119,465.07

\*INDICATES CHANGE ORDERS  
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Highways &  
 REGION Ferries

CONSTRUCTION, MAINTENANCE AND SERVICE CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Hay River	Rental of Loader	Stan Dean & Sons Ltd. \$45,000.00	*CO#1=12,661.20	\$ 57,661.20
Highway No. 1	Reconstruction Km 68 - 83	Eastbrook Sand and Gravel Ltd. \$1,637,360	*CO#1=(107,357.91)	\$1,535,002.00
Highway No. 4 Ingraham Trail	Rock Quarrying	Impact Industries Ltd. \$338,500	*CO#1=47,710.06	\$386,210.06
N.W.T. Highway #1 - Wrigley to Little Smith Creek	Winter Road Construction & Maintenance	Rod's Contracting Ltd \$187,960.00	*CO#1=(18,700) *CO#2=(63,829)	\$105,431.00
N.W.T. Highway #1 - Fort Norman to Fort Franklin and Fort Norman to Little Smith Creek	Winter Road Construction & Maintenance	Fort Norman Contracting Ltd./ Kenaston Contractors Ltd. (Joint Venture) \$189,050.00	*CO#1=(1,372.12)	\$187,667.88
N.W.T. Highway #1 Norman Wells to Fort Norman	Winter Road Construction & Maintenance	Fort Norman Contracting Ltd./ Kenaston Contractors Ltd. (Joint Venture) \$89,020.00	*CO#1=(36,750)	\$52,270
Trout Lake	Airstrip Improvements	Stan Dean & Sons Ltd. \$259,400	*CO#1= 4,742	\$264,142
Various	Vehicle Rental	YK Motors Ltd. \$103,950	CO#1=40,000 *CO#2=36,000	\$179,950

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REGION H.Q. & Y.K.

\*INDICATES CHANGE  
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ARCHITECTURAL AND ENGINEERING CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Yellowknife	Roof Design - Standard	Ferguson, Simek, Clark Ltd. \$44,000	*CO#1 = 5,000	\$49,000
Yellowknife	Correctional Center Renovations	Ferguson, Simek, Clark \$201,000	*CO#1 = 3,850	\$204,850

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REGION Fort Smith

ARCHITECTURAL AND ENGINEERING CONTRACTS  
 CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Various Communities	P.O.L. Facilities Design	Reid, Crowther & Partners Ltd. \$43,000	CO#1 - 3 = \$62,618.18 *CO#4=7,407.08  This project being done in phases via change orders.	\$113,088.2

\*INDICATES CHANGE  
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REGION Baffin

ARCHITECTURAL AND ENGINEERING CONTRACTS  
CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
Broughton Island	Water Supply Improvements	Reid, Crowther & Partners Ltd. \$48,000	*CO#1=49,106.72  This project being completed in phases via change orders.	\$97,106.72
Pond Inlet	Water Supply Improvements	Reid, Crowther & Partners Ltd. \$115,000	*CO#1=6,000	\$121,000



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REGION Highways &  
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ARCHITECTURAL AND ENGINEERING CONTRACTS  
CONTRACT CHANGE ORDERS - (CONTRACTS OVER \$20,000)

FOR PERIOD ENDING March 30, 1985

PROJECT LOCATION	PROJECT DESCRIPTION	CONTRACTOR & ORIGINAL CONTRACT AMOUNT	LIST OF CHANGE ORDERS	REVISED CONTRACT AMOUNT
N.W.T. Hwy. #8 - Dempster Highway	Geotechnical Engineering Services	Ferguson, Simek, Clark Ltd. \$55,000	*CO#1=25,000 *CO#2=56,000	\$136,000
Tuktoyaktuk	Geotechnical Work Reindeer Point Bridge	F.M.S. Lavalin \$42,010	*CO#1=13,912.55	\$55,922.55

