

EXHIBIT No. 17.

RE NEW DEPARTMENTAL BUILDING, WELLINGTON STREET, OTTAWA.

		LIST OF ACCOUNTS RENDERED FOR ADDITIONAL WORK BY A. CHARLEBOIS, CONTRACTOR.		Additional work, Amount Allowed.	Additional work, Amount Disallowed.	MEMORANDA ON VARIOUS ITEMS IN THE ACCOUNTS.	
	\$ cts.	\$ cts.		\$ cts.	\$ cts.		\$ cts.
Amount of contract for new Departmental building, Wellington St		295,000 00	A Earth and rock excavation per Mr. K. Arnoldi's estimate	4,548 00		4,548 00	
Deduct for work included in the contract but not performed, as follows:-			B Drain in Wellington St., &c., &c	3,000 00		3,000 00	
Tiles in 3 corridors, floors and entrances	4,929 75		C Expenses in opening a quarry at St. Simon	4,500 00		4,500 00	
Ground floor stair, entrances, steps and landings	1,591 62		D Extra cost of Newcastle stone (amended account)	38,360 00		38,360 00	
Roof covering as per contract	4,731 45		E Extra cost of large dimension stone	28,611 00		28,611 00	
Louvres in the two ventilation shafts	624 00		F Loss of time, &c., from delays in furnishing details	45,000 00		45,000 00	
Cut cornice and rock faced work of back wall	274 58		G Additional depth of building, &c.	37,000 00	4,130 48	32,869 52	Granolithic sidewalk (this item charged twice). In account R, item R it is charged at the sum of.....
Cut stone angle balls of pediment windows	225 00		H Labour done and materials furnished as per account, excavation, masonry, brickwork, &c., &c	4,206 12	3,622 12	584 00	And the same work is again charged in account T, at the sum of.....
Cedar pavings of gateways, yard, &c.	551 25		J Labour done and materials furnished as per account, excavation, concrete, masonry, brickwork, &c., &c.	3,837 69	3,310 44	527 25	Tar and pitch. This item is charged in account R, item K; the account for tar and pitch for the Wellington St. pavement was rendered by the Ottawa Gas Co., and has been paid by Department of Public Works.
Sashes of attic ceilings (circular) as per contract	710 87		K Labour done and materials furnished as per account, extra sandstone, cutting, brickwork in cement, &c.	25,332 08	8,605 81	16,726 27	Making and setting posts for electric lamps (this item charged twice). This item is charged in account R, item K; also in account U, item S.
Plaster caps, bases, &c., in corridors of ground, first and second floors	480 38		L Labour done and materials furnished as per account	18,918 33	8,565 13	10,353 20	Crushed granite (this item charged twice). This item is charged in account R; also in account T, item B.
Plaster of attic	276 31		M Wall of Mr. Porter's stone house	545 00	545 00		The amounts disallowed in accounts P, Q, S, T, V and P, include 25 per cent. profit charged on additional work done by sub-contractors.
One double door, 1st floor, opposite main stair-case	56 25		N Temporary roof over building for winter, 1885-86, as per agreement, Ref. 72663	1,780 00	1,780 00		Total amount of percentage charged is \$16,231 which has not been allowed.
Nine single doors from end rooms to stairs	270 00		O Placing in position iron girders and joists as per agreement, 22nd April, 1886, Ref. 105071	7,656 37	5,774 87	1,881 50	
Water and gas pipes	405 00		P Additional on plastering, &c., Ref. 104053	7,411 98	4,020 44	3,391 54	
Fire-places, hearth and chimney pieces	2,784 75		Q Copper roofing as per agreement	19,814 00	19,814 00		
Ballusters and coping of area wall, Wellington St.	158 13		R Wellington St. pavement, labour, Ref. 104320	11,572 90	5,066 70	6,506 20	
Canadian cement was specified for concrete (Portland cement was used instead)	2,670 30		S Coal cellar, rear of building	15,666 94	10,566 85	5,100 09	
(Paintings iron stairs, &c., allowed in painters account, letter T, Ref. 105337)	884 50		T Granolithic work	1,005 04	990 24	14 80	
Carving not executed	529 50		T Iron work	17,465 89	8,772 32	8,693 57	
Total to be deducted for work included in the above contract but not executed	22,113 64	22,113 64	T Painter's work, Ref. 105337	17,800 58	5,939 04	11,861 54	
			U Labour and materials from 1st January, 1888, to 1st November, 1889	24,069 37	21,031 21	3,038 16	
			V Plumbing and gas-fitting to 12th October, 1889	30,989 02	17,343 64	13,645 38	
			Y Corridor tiles	16,292 33	7,594 78	8,697 55	
		272,886 36		4,624 00	4,624 00		
				390,006 64	137,413 07	252,593 57	
Amount of contract for iron roof		60,000 00	W Additional work to iron roof	19,671 84	3,857 85	15,813 99	
Amount of contract for iron staircases		11,040 90	X Additional work, iron stairs, from ground to first floor, and from attic to roof	10,598 19	6,743 61	3,854 58	
Claimed by the Contractor.		\$ cts.	Allowed by Chief Architect.		\$ cts.		
Amount of contract for main building	295,000 00		Amount of contract, main building	295,000 00			
Additional work in connection with main building, including sidewalks, &c.	390,006 64		Additional work in connection with main building, including sidewalks, &c.	137,413 07			
Amount of contract for iron roof	60,000 00		Amount of contract for iron roof	60,000 00			
Additional work in connection with iron roof	19,671 84		Additional work in connection with iron roof	3,858 33			
Amount of contract for iron stairs	11,040 90		Amount of contract for iron stairs	11,040 00			
Additional work in connection with iron stairs	10,598 19		Additional work in connection with iron staircases	6,823 61			
Amount paid on account	786,317 57			514,135 91			
Amount claimed to be due	490,060 00			22,113 64			
	296,257 57		Deduct for work included in contracts but not executed	492,022 27			
			Amount paid on account to 16th January, 1891	490,060 00			
			Balance	1,962 27			