

RE: WORK ORDERS  
 NUMBERS 60-16-017, 60-16-057, 60-16-058 AND 60-16-059

MUNICIPAL MANAGER'S RECOMMENDATION:

1. THAT the recommendation of the Director Engineering be adopted.

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TO: MUNICIPAL MANAGER 82 09 08  
 FROM: DIRECTOR ENGINEERING  
 SUBJECT: WORK ORDERS

RECOMMENDATION:

1. THAT Work Order Nos. 60-16-017, 60-16-057, 60-16-058, and 60-16-059 be approved.

W.O. #

60-16-017 Construct 46' pavement with curbs and sidewalks.  
 Cameron Street at Library site.  
 CHARGE: 1982 Capital Budget - \$40,000.  
 Contingency - \$23,000. \$63,000.

ADDITIONAL INFORMATION: This Work Order is re-issued to revise a three year old estimate to finish Cameron Street to full 46' standard. The work to be constructed in conjunction with driveway to the new Cameron Library parking lot. Original Work Order approved in Council 79 09 10 in the amount of \$40,000. Additional funds to come from 1982 Contingency (\$23,000).

60-16-057 Grade Separation Foundations - 1.  
 Burlington Northern Railway Overpass.  
 CHARGE: 1982 C.I.P., Contract #8211 \$1,484,000.  
ADDITIONAL INFORMATION: This Work Order is to cover the cost of Phase I of the foundation work to be carried out under Contract #8211 of the B.N.R. Overpass. This contract was awarded to MDM Ltd. at the Council meeting 82 07 12. Funds are provided in the 1982 Capital Budget.

60-16-058 Grade Separation Foundations - 2.  
 Burlington Northern Railway Overpass.  
 CHARGE: 1982 C.I.P., Contract #8212A \$1,623,000.  
ADDITIONAL INFORMATION: This Work Order is to cover the cost of Phase II of the foundation work to be carried out under Contract #8212A of the B.N.R. Overpass. This contract was awarded to Grimwood Construction Ltd. at the Council meeting of 82 07 26. Funds are provided in the 1982 Capital Budget.

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W.O. #

60-16-059

Steelworks Stage 1.  
 Burlington Northern Railway Overpass.  
 CHARGE: 1982 C.I.P., Contract #8213.      \$3,083,000.

ADDITIONAL INFORMATION: This Work Order is to cover the cost of steel-work being carried out under Contract #8213 for the B.N.R. Overpass. This contract was awarded by Council to Hafer Machinery Ltd. at the Council meeting of 82 08 09. Funds are provided in the 1982 Capital Budget.

\_\_\_\_\_ \$6,253,000.

*Fractenberg*  
 DIRECTOR ENGINEERING

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