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**TO:** CITY MANAGER **DATE:** 2005 October 28  
**FROM:** DIRECTOR ENGINEERING **FILE:** 32000-05  
**SUBJECT:** WORK ORDERS  
**PURPOSE:** To obtain approval of work order 60-21-145.

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**RECOMMENDATION:**

1. The above work orders as more specifically referred to in this report be approved

**REPORT**

60 21-145 Watermain Renewals (2005 Program )

Charge: 2005 Capital Program  
Watermains, pumping stations, etc \$800,000

**Additional Information:** This work order provides funding for replacement watermains on streets that are being upgraded through the annual pavement rehabilitation and local area service programs. Total replacement cost, including ancillary works by City forces, is estimated at \$800,000. Construction of the replacement mains is coordinated with roadworks to reduce surface restoration costs and minimize potential for breaks after the new pavement is in place. Appearing elsewhere on this agenda is an item recommending the award of Contract 2005-26: Local Area Service Roadworks Program. Sufficient General Revenue funds are available in the Water Utility, and these expenditures are included in the 2005 Annual Financial Plan.



W.C. Sinclair, P. Eng.  
DIRECTOR ENGINEERING

AAS:

Copied to: Director Finance