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**TO:** CITY MANAGER **DATE:** 2006 February 27  
**FROM:** DIRECTOR ENGINEERING **FILE:** 32000-05  
**SUBJECT:** WORK ORDERS  
**PURPOSE:** To obtain approval of Work Order 60-21-147.

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**RECOMMENDATION:**

1. **THAT** the above work order as more specifically referred to in this report, be approved.

**REPORT**

60-21-146/147 Watermain Renewals (2006 Program )

**Charge:** 2006 Provisional Capital Budget  
Watermains, pumping stations, etc \$1.33 Million

**Additional Information:** Appearing elsewhere on this agenda is an item recommending the award of Contract 2006-01: Watermain Renewals (2006 Program - Package "C"). The contract forms part of our annual program that involves the renewal of ageing watermains at various locations. The total project costs estimated at \$1.33 million includes engineering services and other ancillary work by City forces. Sufficient General Revenue funds are available in the Water Utility, and these expenditures are included in the 2006 Provisional Financial Plan.



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

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Copied to: Director Finance