

TO: CITY MANAGER

DATE: 2006 May 02

FROM: DIRECTOR ENGINEERING

SUBJECT: WORK ORDERS

PURPOSE: To obtain approval of Work Orders 60-21-146 and 60-21-147

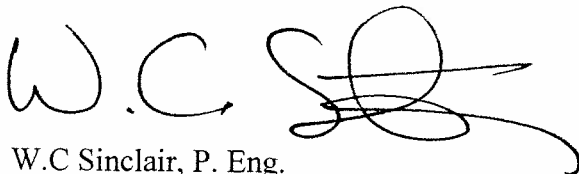
RECOMMENDATION:

1. **THAT** the above work orders 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

\$1.51 Million

Additional Information: Appearing elsewhere on this agenda is an item recommending the award of Contract 2006-02: Watermain Renewals (2006 Program - Package "D"). This work order provides partial funding for our annual watermain renewal program. The total project costs estimated at \$2.251 million includes engineering services, pavement restoration and other ancillary work by City forces. Funding for the pavement restoration component of the contracted works has been previously approved by Council. 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

AAS:

Copied to: Director Finance