



Waukesha Water Utility

SERVING WAUKESHA SINCE 1886

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WAUKESHA, WI 53188-3615

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MEMORANDUM

Date: June 19, 2019

To: Dan Duchniak, P.E.

From: Chris Walter, P.E.

Re: 2018 Main Street – Additional Purchase Order

In effort to close out project cost variances for the 2018 Main Street Reconstruction project, an additional PO is needed to pay Zignego Company, Inc. in the amount of \$37,804.09. This amount is comprised of a combination of change orders and final quantity variances. Waukesha Water Utility is responsible for approximately \$15,000 of that cost and the City will reimburse us for the remaining balance. The original purchase order for the project was \$3,282,725.40.

Recommended Motion: Move to approve the Purchase Order to Zignego Company, Inc. in the amount of \$37,804.09.