



Legislation Details (With Text)

File #: 23-0966 **Version:** 1 **Name:**

Type: Presentation **Status:** Action Item

File created: 8/3/2023 **In control:** Finance Committee

On agenda: 8/7/2023 **Final action:** 8/7/2023

Title: Contract 51-22 was awarded to Vinton Construction Co., Inc. for the 2022 WW Hardscape in the amount of \$335,602 with a 12% contingency of \$40,273. Change orders were approved totaling \$35,104. Final contract amount is \$370,706 with a contingency of \$5,169. Payments issued to date total \$277,490.50. Request final payment of \$93,215.82.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/7/2023	1	Finance Committee	presented	

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