



Legislation Details (With Text)

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File created: 7/11/2023 **In control:** Finance Committee

On agenda: 7/24/2023 **Final action:** 7/24/2023

Title: Contract 51-22 was awarded to Vinton Construction Company for \$335,602.45 with a contingency of \$40,273.00 for WW Hardscape 2022. Change orders were approved totaling \$35,103.87. Final contract amount is \$370,706.32 with a contingency of \$5,169.13. 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
7/24/2023	1	Finance Committee	received and filed	

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