



Legislation Details (With Text)

File #: 24-0022 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 1/3/2024 **In control:** Finance Committee
On agenda: 1/8/2024 **Final action:** 1/8/2024
Title: Contract 41-23 was awarded to Vinton Construction Company for \$499,980.65 with a contingency of \$60,000 for WW Hardscape 2023. Change orders were approved totaling \$7,977.55. Final contract amount is \$507,958.20 with a contingency of \$52,022.45. Payments issued to date total \$446,020.61. Request final payment of \$61,937.59.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/8/2024	1	Finance Committee	received and filed	

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