



Legislation Details (With Text)

File #: 23-0836 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Filed
File created: 7/11/2023 **In control:** Finance Committee
On agenda: 7/24/2023 **Final action:** 7/24/2023
Title: Contract 16-22 was awarded to Vinton Construction Co., Inc. for \$628,035.98 with a contingency of \$69,084.02 for Pierce Park Hardscape. Change orders were approved totaling \$67,556.38. Final contract amount is \$695,592.36 with a contingency of 69,084.02. Payments issued to date total \$687,615.13. Request final payment of \$7,977.23.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/24/2023	1	Finance Committee	received and filed	

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