



## Legislation Details

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**File #:** 23-0837      **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 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	