



Legislation Details

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 | |