



Legislation Details

File #: 23-0058 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Filed
File created: 1/19/2023 **In control:** Finance Committee
On agenda: 1/23/2023 **Final action:** 1/23/2023
Title: Contract 27-22 was awarded to Vinton Construction for \$4,382,957.94 with a contingency of \$107,000 for Concrete Pavement (Re)Construction. Payments issued to date total \$3,467,782.91. Request final payment of \$772,729.56.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/23/2023	1	Finance Committee	received and filed	