



## Legislation Details

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**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	