



Legislation Details (With Text)

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File created: 2/3/2022 **In control:** Finance Committee
On agenda: 2/7/2022 **Final action:** 2/7/2022
Title: Contract 31-21 was awarded to Vinton Construction for \$1,712,148 with a contingency of \$45,625 for Asphalt Pavement Reconstruction. Change orders were approved totaling \$34,000. Final contract amount is \$1,746,148 with a contingency of \$11,625. Payments issued to date total \$1,387,133.69. Request final payment of \$314,403.30

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/7/2022	1	Finance Committee	received and filed	

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