



Legislation Details (With Text)

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File created: 1/4/2022 **In control:** Finance Committee
On agenda: 1/10/2022 **Final action:** 1/10/2022
Title: Contract 24-21 was awarded to Vinton Construction for \$4,614,695 with a contingency of \$139,550 for Concrete Pavement (Re)Construction. Payments issued to date total \$4,030,309.07. Request final payment of \$487,385.87

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/10/2022	1	Finance Committee	received and filed	

Contract 24-21 was awarded to Vinton Construction for \$4,614,695 with a contingency of \$139,550 for Concrete Pavement (Re)Construction. Payments issued to date total \$4,030,309.07. Request final payment of \$487,385.87