



Legislation Details (With Text)

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On agenda: 1/13/2020 **Final action:** 1/13/2020
Title: Contract 12-19 was awarded to Vinton Construction for \$4,737,505 with a contingency of \$90,000 for Concrete Pavement Construction. Payments issued to date total \$3,543,749.65. Request final payment of \$960,098.13

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
1/13/2020	1	Finance Committee	presented	

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