



Legislation Details

File #: 21-0259 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 3/3/2021 **In control:** Finance Committee
On agenda: 3/8/2021 **Final action:** 3/8/2021
Title: Contract 44-20 was awarded to Vinton Construction for \$2,395,748 with a contingency of \$42,000 for Asphalt Pavement Reconstruction. Change orders were approved totaling \$4,438. Final contract amount is \$2,400,186 with a contingency of \$37,562. Payments issued to date total \$1,872,701.80. Request final payment of \$173,127.11

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/8/2021	1	Finance Committee	presented	