



Legislation Details

File #: 19-1588 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 10/16/2019 **In control:** Finance Committee
On agenda: 10/21/2019 **Final action:** 10/21/2019
Title: Contract 51-18 was awarded to Vinton Construction Co for \$194,870 with a contingency of \$14,615 for Briarcliff and Midway LS. Change orders were approved totaling \$3,322. Final contract amount is \$198,192. Payments issued to date total \$192,652. Request final payment of \$5,539.80

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
10/21/2019	1	Finance Committee	presented	