



Legislation Details (With Text)

File #: 17-035 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Reported from Committee
File created: 1/5/2017 **In control:** Finance Committee
On agenda: 1/10/2017 **Final action:** 1/18/2017
Title: Request to award Unit I-17 CTH "JJ" and Lightning Drive Sewer & Water Main Construction to Vinton Construction Co. in the amount of \$224,134.50 with a 10% contingency of \$22,413.45 for a project total not to exceed \$246,547.95.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract I-17.pdf

Date	Ver.	Action By	Action	Result
1/18/2017	1	Finance Committee	recommended for approval	Pass
1/18/2017	1	Common Council	approved	Pass

Request to award Unit I-17 CTH "JJ" and Lightning Drive Sewer & Water Main Construction to Vinton Construction Co. in the amount of \$224,134.50 with a 10% contingency of \$22,413.45 for a project total not to exceed \$246,547.95.