



Legislation Details

File #: 17-282 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 3/1/2017 **In control:** Finance Committee

On agenda: 3/7/2017 **Final action:** 3/7/2017

Title: Contract 21-16 was awarded to Vinton Construction Co. for \$3,181,258.91 with a contingency of \$138,000 for Concrete Pavement Construction. Payments issued to date total \$2,946,598.44. Request final payment of \$125,037.63.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/7/2017	1	Finance Committee	received and filed	