



Legislation Details

File #: 17-283 **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 12-16 was awarded to Vinton Construction Co for \$2,431,110.09 with a contingency of \$40,350 for John Street Concrete Pavement Construction. Payments issued to date total \$2,318,281.21. Request final payment of \$74,609.18.

Sponsors:

Indexes:

Code sections:

Attachments:

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