



Legislation Details (With Text)

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Title: Contract 2-17 was awarded to Vinton Construction for \$224,135 with a contingency of \$22,413 for Sanitary Sewer & Water Main CTH JJ & Lightning Drive. Change orders were approved totaling \$20,797. Final contract amount is \$244,932 with a contingency of \$1,616. Payments issued to date total \$217,438.14. Request final payment of \$27,493.41.

Sponsors:

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Code sections:

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Date	Ver.	Action By	Action	Result
2/12/2018	1	Finance Committee	received and filed	

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