



Legislation Details (With Text)

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Title: Contract 11-15 was awarded to Advance Construction Company for \$2,411,249.75 with a contingency of \$60,000 for WTP Storm Sewer Reconstruction. Payments issued to date total \$2,305,388.51. Request final payment of \$66,650.94.

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
10/25/2016	1	Finance Committee	received and filed	

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