



Legislation Details (With Text)

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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:

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

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