



## Legislation Details (With Text)

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**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:**

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

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