



## Legislation Details (With Text)

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**File #:** 19-1588      **Version:** 1      **Name:**

**Type:** Presentation      **Status:** Action Item

**File created:** 10/16/2019      **In control:** Finance Committee

**On agenda:** 10/21/2019      **Final action:** 10/21/2019

**Title:** Contract 51-18 was awarded to Vinton Construction Co for \$194,870 with a contingency of \$14,615 for Briarcliff and Midway LS. Change orders were approved totaling \$3,322. Final contract amount is \$198,192. Payments issued to date total \$192,652. Request final payment of \$5,539.80

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date       | Ver. | Action By         | Action    | Result |
|------------|------|-------------------|-----------|--------|
| 10/21/2019 | 1    | Finance Committee | presented |        |

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