



Legislation Details (With Text)

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Title: Contract 42-23 was awarded to Vinton Construction Co., Inc. for A-23 Concrete Pavement Reconstruction in the amount of \$5,331,314.05 with a 2% contingency of \$106,626.28. Payments to date total \$4,803,206.47. Request to issue the final contract payment of \$173,944.35.

Sponsors:

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Date	Ver.	Action By	Action	Result
1/22/2024	1	Finance Committee	received and filed	

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