



Legislation Details (With Text)

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Title: Contract 27-22 was awarded to Vinton Construction for \$4,382,957.94 with a contingency of \$107,000 for Concrete Pavement (Re)Construction. Payments issued to date total \$3,467,782.91. Request final payment of \$772,729.56.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/23/2023	1	Finance Committee	received and filed	

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