

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS

1/10/2023

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2019 Prior Payments	2020 Prior Payments	2021 Prior Payments	2022 Prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE
CH1	494-43300-55120	11/12/2019	City Hall Renovation Brennan Companies	5,030,200.00	749,360.00	5,779,560.00		3,039,722.04	2,661,221.96	66,794.00		11,822.00	-	100.00%
ST-004	480-43300-55170	2/22/2022	Halbur Road Reconstruction Duininck, Inc	1,142,009.72	41,873.66	1,183,883.38				1,068,756.45		56,250.36	58,876.57	95.03%
ST-006 (Z79)	495-43300-55130	5/10/2022	School Pedestrian Crossing Improvements Duininck, Inc	480,250.35		480,250.35				376,682.76		19,825.41	83,742.18	82.56%
				<u>6,652,460.07</u>	<u>791,233.66</u>	<u>7,443,693.73</u>	<u>0.00</u>	<u>3,039,722.04</u>	<u>2,661,221.96</u>		<u>0.00</u>	<u>87,897.77</u>	<u>142,618.75</u>	