

**CITY OF MARSHALL, MINNESOTA
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS**

5/9/2023

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	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	27,473.66	1,169,483.38			1,111,479.74		11,227.07	46,776.57	96.00%	
ST-006 (Z79)	495-43300-55130	5/10/2022	School Pedestrian Crossing Improvements Duininck, Inc	480,250.35	15,028.32	495,278.67			495,278.57		-	0.10	100.00%	
ST-002	495-43300-55170	3/14/2023	Bituminous Overlay on Various City Streets Duininck, Inc	793,285.10		793,285.10						793,285.10	0.00%	
ST-008	401-43300-55170	3/14/2023	Channel Parkway Pavement Replacement Duininck, Inc	1,374,151.96		1,374,151.96						1,374,151.96	0.00%	
ST-009	481-43300-55170	3/14/2023	W. Lyon Street/N. 3rd Street Reconstruction R & G Construction Co.	3,845,497.31		3,845,497.31						3,845,497.31	0.00%	
SWM-002	630-49600-55170	3/14/2023	Legion Field Road Stormwater Study: Phase 2 Towne & Country Excavating LLC	703,749.60		703,749.60						703,749.60	0.00%	
PK-092	481-45200-55120	4/11/2023	Amateur Sports Center Shelter & Storage-Ball Field Doom & Cuyper's Construction, Inc.	171,642.00		171,642.00						171,642.00	0.00%	
							<u>13,540,786.04</u>	<u>791,861.98</u>	<u>14,332,648.02</u>	<u>3,039,722.04</u>	<u>2,661,221.96</u>	<u>0.00</u>	<u>23,049.07</u>	<u>6,935,102.64</u>