

CITY OF MARSHALL, MINNESOTA
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
10/10/2023

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2020 Prior Payments	2021 Prior Payments	2022 Prior Payments	2023 Prior Payments	PYMNTS 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								
ST-004	480-43300-55170	2/22/2022	Haibur Road Reconstruction	Duininck, Inc	1,142,009.72	(19,302.51)	1,122,707.21	3,039,722.04	2,661,221.96	66,794.00		11,822.00	-	100.00%	
ST-006 (Z79)	495-43300-55130	5/10/2022	School Pedestrian Crossing Improvements	Duininck, Inc	480,250.35	15,028.32	495,278.67			1,068,756.85	42,723.29	11,227.07	-	100.00%	
ST-001	101-43300-53425	2/28/2023	Chip Seats	Allied Blacktop Company	165,497.40	2,520.60	168,018.00			376,682.76	118,595.91		-	100.00%	
ST-002	495-43300-55170	3/14/2023	Bituminous Overlay on Various City Streets	Duininck, Inc	887,990.20	(127,964.47)	760,025.73				168,018.00		-	100.00%	
ST-008	401-43300-55170	3/14/2023	Channel Parkway Pavement Replacement	Duininck, Inc	1,374,151.96		1,374,151.96				607,166.93	31,956.15	120,902.65	84.09%	
ST-009	481-43300-55170	3/14/2023	W. Lyon Street/N. 3rd Street Reconstruction	R & G Construction Co.	3,845,497.31	18,033.35	3,863,530.66				1,264,350.49	66,544.76	43,256.71	96.85%	
SWM-002	630-49600-55170	3/14/2023	Legion Field Road Stormwater Study: Phase 2	Towne & Country Excavating LLC	703,749.60	10,774.88	714,524.48				2,696,036.29	141,896.65	1,025,597.72	73.45%	
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				553,545.41	29,133.97	131,845.10	81.55%	
AP-007	480-43400-55170	2022	Crack Filling w/Sealcoat	City Staff - Street/Airport	75,000.00		75,000.00				51,540.63	1,389.55	143,851.00	16.19%	
ST-032	481-43300-53425	7/11/2023	L2,BLK1, Schwans Corp I Addition Prkng Lot Improv	D & G Excavating, Inc.	221,243.20	6,568.56	227,811.76				227,811.76		-	100.00%	
							<u>14,097,231.74</u>	<u>655,018.73</u>	<u>14,752,250.47</u>	<u>3,039,722.04</u>	<u>2,661,221.96</u>	<u>1,563,774.24</u>	<u>11,227.07</u>	<u>282,743.08</u>	<u>1,488,912.55</u>