

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 2/25/2020

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2018 Prior Payments	2019 Prior Payments	2020 Prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE	
Z67	475-60211-5570	6/12/2018	Michigan Road/Superior Road Reconsctruction	D & G Excavating	1,022,427.60	3,184.00	1,025,611.60	959,481.14			11,130.87	51,084.84	3,914.75	99.62%
W13	602-90581-5520	5/28/2019	WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00		14,074,300.00	3,618,459.20	480,806.67		215,750.84	9,759,283.29		30.66%
	401-60364-5530	6/25/2019	Chip Seal of Roadways & Parking Lot - Airport	RH Sealcoating	46,255.80		46,255.80					46,255.80		0.00%
MER	493-50551-5530	2/12/2019	MERIT Center Track	R & G Construction	2,712,530.50	43,827.46	2,756,357.96		2,636,570.66	84,436.13	55,530.74	(20,179.57)		100.73%
	401-70276-5520		Liberty Park Bathroom	Doom & Cuypers Construction	78,286.12	(475.00)	77,811.12			27,270.25		0.06		100.00%
Z52	401-41136-5530	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	Hisken Construction Inc.	185,250.15		185,250.15					185,250.15		0.00%
E22	630-90661-5530	9/24/2019	COE Flood Control 2019 Betterments	U.S. Army Corps of Engineers	190,000.00		190,000.00	150,483.00				39,517.00		79.20%
CH1	494-41136-5520	11/12/2019	City Hall Renovation	Brennan Companies	6,364,650.00		6,364,650.00					6,364,650.00		0.00%
CH1	494-41136-5520	11/12/2019	Removal of Hazardous Materials from City Hall	Advanced Health, Safety & Security	67,284.34		67,284.34					67,284.34		0.00%
				<u>24,740,984.51</u>				<u>959,481.14</u>	<u>6,467,184.54</u>		<u>84,436.13</u>	<u>322,366.42</u>	<u>16,445,975.82</u>	