

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 2/23/2021

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2019 Prior Payments	2020 Prior Payments	2021 Prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE
W13	602-49500-55120	5/28/2019	WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00	14,074,300.00	4,099,265.87	6,918,924.06	240,883.18	235,379.36	592,582.80	1,987,264.73	85.88%
Z52	401-43100-55130	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	Hisken Construction Inc.	185,250.15	185,250.15		182,655.20			1,860.30	734.65	99.60%
E22	630-49600-55130	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	494-43300-55120	11/12/2019	City Hall Renovation	Brennan Companies	5,030,200.00	232,733.00	5,262,933.00	3,039,722.04	825,306.39		269,664.65	1,128,239.92	78.56%
Z75	476-43300-55170	4/14/2020	S 4th St Reconstruction	R & G Construction	2,583,754.90	10,885.14	2,594,640.04	2,528,408.74			25,539.42	40,691.88	98.43%
Z76	476-43300-55170	5/26/2020	S 1st St Reconstruction	Duininck, Inc	617,136.55	5,683.75	622,820.30	562,896.42			29,626.13	30,297.75	95.14%
Z77	630-49600-55170	6/23/2020	Legion Field Strom Water Improvements-Phase 1	Towne & Country Excavating LLC	277,943.00	(2,967.25)	274,975.75	257,658.64			2,602.61	14,714.50	94.65%
Z81	630-49600-55170	9/8/2020	MERIT Center Outfall Project	Towne & Country Excavating LLC	251,297.00		251,297.00					251,297.00	0.00%
Z82	479-43300-55170	2/9/2021	N 1st St/W Redwood St/W Marshall St Reconstruction	D & G Excavating Inc.	1,051,247.90		1,051,247.90					1,051,247.90	0.00%
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				24,261,129.50	246,334.64	24,507,464.14	4,249,748.87	13,490,265.10		235,379.36	921,875.91	4,544,005.33	