

**CITY OF MARSHALL, MINNESOTA**  
**PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS**  
**11/10/2020**

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
W13	602-49500-55120	5/28/2019	WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00		14,074,300.00		3,618,459.20	6,767,413.90		546,624.90	3,141,802.00	77.68%
Z52	401-41900-55130	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	Hisken Construction Inc.	185,250.15		185,250.15			184,169.25		1,860.30	(779.40)	100.42%
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	494-41900-55120	11/12/2019	City Hall Renovation	Brennan Companies	5,030,200.00	232,733.00	5,262,933.00			2,795,642.26		263,146.65	2,204,144.09	58.12%
B20	476-45200-55120	3/10/2020	Freedom Park Restroom	Sussner Construction	120,961.00		120,961.00			65,620.11	55,340.89		-	100.00%
Z75	476-43300-55170	4/14/2020	S 4th St Reconstruction	R & G Construction	2,583,754.90	10,245.14	2,594,000.04			1,474,876.56	618,048.32	110,153.94	390,921.22	84.93%
PF1	495-41900-53110	5/12/2020	Demolition of Structure at 326 West Main Street	LinnCo, Inc	523,444.00	(49,270.00)	474,174.00			410,755.20	63,418.80		-	100.00%
Z76	476-43300-55170	5/26/2020	S 1st St Reconstruction	Duininck, Inc	617,136.55		617,136.55			204,305.53		10,752.92	402,078.10	34.85%
Z77	630-49600-55170	6/23/2020	Legion Field Storm Water Improvements-Phase 1	Towne & Country Excavating LLC	277,943.00	(5,247.25)	272,695.75			243,816.55		12,832.45	16,046.75	94.12%
	401-42400-55120	7/28/2020	Fire Station Electrical Service Change Out	Heartland Mechanical, Inc	30,766.91		30,766.91						30,766.91	0.00%
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%
					<b>28,663,810.93</b>	<b>380,567.65</b>	<b>29,044,378.58</b>	<b>959,481.14</b>	<b>6,580,464.43</b>	<b>13,346,460.11</b>	<b>736,808.01</b>	<b>945,371.16</b>	<b>6,475,793.73</b>	