

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 12/10/2019

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2017 PRIOR PAYMENTS	2018 Prior Payments	2019 Prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE	
	475-70276-5520		Justice Park Bathroom			117,867.00	0.00	46,762.80	73,063.32			0.58	100.00%	
Z47	462-60211-5570	10/3/2017	Commerce Industrial Park/Michigan Road Imp	Midwest Contracting	4,004,847.25	(6,662.12)	3,998,185.13	1,644,399.13	1,598,388.75			-	100.00%	
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		51,084.84	3,914.75	99.62%	
Z64	475-60211-5570	6/1/2018	Saratoga Street Recon (4th - Southview)	R & G Construction	2,853,494.04	64,207.67	2,917,701.71	-	2,721,729.47		145,885.09	-	100.00%	
Z71	475-60211-5570	9/11/2018	Street Department Parking Lot	Towne & Country Excavating, LLC	277,479.25	15,024.05	292,503.30		292,503.30			(0.00)	100.00%	
Z72	630-90661-5570	5/14/2019	Hahn Road Storm Sewer Reconstruction	A & C Excavating, LLC	136,970.00	(23,690.11)	113,279.89		113,279.89			-	100.00%	
Z73	630-90661-5570	5/14/2019	Country Club Drive Utility Replacement	D & G Excavating, Inc.	408,462.50	13,900.84	422,363.34		422,363.34			-	100.00%	
Z74	260-60211-5570	4/18/2019	Huron Road/Superior Road Reconstruction	R & G Construction	787,018.00	1,191.54	788,209.54		788,209.54			-	100.00%	
W13	602-90581-5520	5/28/2019	WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00		14,074,300.00		2,977,326.05	641,133.15	190,445.22	10,265,395.58	27.06%	
Z51	495-60211-5570	5/28/2019	Resurfacing & Overlay	Duininck, Inc.	537,234.20	20,118.05	557,352.25		557,352.25			-	100.00%	
	401-60364-5530	6/25/2019	Crack Fill and Seal Runways & Taxiways	KAMCO, Inc	50,000.00		50,000.00		50,000.00			-	100.00%	
	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	2,731,510.08	43,827.46	2,775,337.54		2,636,570.66		138,766.88	0.00	100.00%	
	401-70276-5520		Liberty Park Bathroom	Doom & Cuypers Construction	78,286.12		78,286.12		36,549.63		1,923.67	39,812.82	49.14%	
C42	456-70579-5570	7/23/2019	Red Baron Arena & Expo Parking Lot	D & G Excavating, Inc.	423,380.30	(19,473.26)	403,907.04		403,907.04			-	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%	
Z50	101-60211-2227		2019 Chip Seal	Allied Blacktop Company	164,452.00	(15,335.75)	149,116.25		149,116.25			-	100.00%	
Z70	630-90661-5570	9/10/2019	S High St/S Whitey St (100&200 Blk) Ally Improv	Towne & Country Excavating, LLC	41,800.00	(10,050.00)	31,750.00		31,750.00			-	100.00%	
F23	495-41136-5520	9/10/2019	Block 11 Demolition of Building Structures	Landwehr Construction, Inc.	106,300.00	1,505.70	107,805.70			107,805.70		-	100.00%	
E22	630-90661-5530	9/24/2019	COE Flood Control 2019 Bettermnts	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%	
				34,669,268.63	89,707.77	34,758,976.40	1,644,399.13	5,326,362.16	9,499,089.54	748,938.85	528,105.70	17,012,081.02		