

**CITY OF MARSHALL, MINNESOTA
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS**

7/13/2021

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							
E22	630-49600-55130	9/24/2019	COE Flood Control 2019 Betterments	U.S. Army Corps of Engineers		190,000.00	150,483.00					810,247.27	94.24%
CH1	494-43300-55120	11/12/2019	City Hall Renovation	Brennan Companies		5,030,200.00					286,297.20	39,517.00	79.20%
Z75	476-43300-55170	4/14/2020	S 4th St Reconstruction	R & G Construction		2,583,754.90	10,885.14				25,589.48	35,691.82	98.62%
Z76	476-43300-55170	5/26/2020	S 1st St Reconstruction	Duininck, Inc		617,136.55	(7,516.25)				6,215.10	(11,889.28)	101.95%
Z77	630-49600-55170	6/23/2020	Legion Field Strom Water Improvements-Phase 1	Towne & Country Excavating LLC		277,943.00	(2,967.25)				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					2,416.60	9,637.00	96.17%
Z82	479-43300-55170	2/9/2021	N 1st S/W Redwood S/W Marshall St Reconstruction	D & G Excavating Inc.		1,051,247.90	6,200.00				489,813.63	25,779.66	48.76%
Z51	495-43300-55170	2/23/2021	2021 Bituminous Overlay	Duininck, Inc		580,564.28					5,902.60	(9,695.70)	101.67%
Z83	479-43300-55170	2/23/2021	James Ave/Camden Dr Reconstruction	Kkuechle Underground		849,244.50					351,058.91	18,476.79	43.51%
	479-42400-55120	2/23/2021	Fire Station Roofing	Gag Sheet Metal, Inc.		103,800.00	1,200.00				105,000.00	-	100.00%
Z50	101-43300-53425	3/9/2021	2021 Chip Sealing on Various City Streets	Asphalt Preservation Company Inc.		122,134.12						122,134.12	0.00%
B21	479-45200-55120	3/9/2021	Restroom Facility and Picnic Pavilion - Patriot Park	Bladholm Construction		188,886.00					152,798.00	8,042.00	85.15%
Z78	630-49600-55170	4/13/2021	Storm Structure Outfall Improvements	R & G Construction		49,358.10					48,307.94	562.20	98.86%
Z88	479-43300-55170	4/13/2021	State Aid Overlay	Duininck, Inc		1,924,600.45						1,924,600.45	0.00%
Z80	602-49500-55170	5/11/2021	T.H. 23/Independence Park Sewer Realignment	D & G Excavating Inc.		189,448.50						189,448.50	0.00%
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				28,269,165.45	700,950.69	28,970,116.14	4,249,748.87	13,490,265.10	5,987,217.01	0.00	1,045,012.64	4,197,872.52	