

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 5/31/2019

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										
Z47	462-60211-5570	10/3/2017		Commerce Industrial Park/Michigan Road Imp	Doom & Cuypers Construction	117,867.00	2,359.70	120,226.70	0.00	46,762.80	54,110.58	5,309.14	14,044.18	88.32%
Z67	475-60211-5570	6/12/2018		Michigan Road/Superior Road Reconstruction	Midwest Contracting	4,004,847.25	26,544.00	4,031,391.25	1,644,399.13	1,598,388.75		170,673.05	617,930.32	84.67%
Z64	475-60211-5570	6/1/2018		Saratoga Street Recon (4th - Southview)	D & G Excavating	1,022,427.60	2,050.00	1,024,477.60	-	959,481.14		50,499.01	14,497.45	98.58%
Z71	475-60211-5520	9/11/2018		Street Department Parking Lot	R & G Construction	2,846,784.60	42,077.45	2,888,862.05	-	2,721,729.47	21,800.66	144,396.32	935.60	99.97%
Z72	630-90661-5570	5/14/2019		Hahn Road Storm Sewer Reconstruction	Towne & Country Excavating, LLC	277,479.25		277,479.25			239,826.89	12,622.47	25,029.89	90.98%
Z73	602/630-5570	5/14/2019		Country Club Drive Utility Replacement	A & C Excavating, LLC	136,970.00		136,970.00					136,970.00	0.00%
Z74	260-60211-5570	4/18/2019		Huron Road/Superior Road Reconstruction	D & G Excavating, Inc.	408,462.50		408,462.50					408,462.50	0.00%
					R & G Construction	787,017.99		787,017.99					787,017.99	0.00%
						<u>9,601,856.19</u>	<u>73,031.15</u>	<u>9,674,887.34</u>	<u>1,644,399.13</u>	<u>5,326,362.16</u>	<u>239,826.89</u>	<u>383,499.99</u>	<u>2,004,887.93</u>	



