

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 6/25/2019

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	1,959.70	119,826.70	0.00	46,762.80	62,975.58	10,087.74	0.58	100.00%
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	337,418.15	188,431.90	262,753.32	93.48%
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	Hahn Road Storm Sewer Reconstruction	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%
Z50	101-60211-2227	5/28/2019	2019 Chip & Seal	R & G Construction	787,017.99		787,017.99			134,425.88	7,075.05	645,517.06	17.98%
	493-50551-5530	2/12/2019	MERIT Center Track	Magney Construction, Inc.	14,074,300.00		14,074,300.00					14,074,300.00	0.00%
				Allied Blacktop Company	164,452.00		164,452.00					164,452.00	0.00%
				R & G Construction	2,712,530.50		2,712,530.50			315,593.18	16,610.17	2,380,327.15	12.25%
					<b>26,553,138.69</b>	<b>72,631.15</b>	<b>26,625,769.84</b>	<b>1,644,399.13</b>	<b>5,326,362.16</b>	<b>1,112,040.34</b>	<b>10,087.74</b>	<b>419,634.92</b>	<b>18,113,245.55</b>