

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 8/13/2019

PROJECT #:	Coding	DATE	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2017 PRIOR PAYMENTS	2018 Prior Payments	2019 Prior Payments	PYMNTS 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	73,063.32		0.58	100.00%	
Z67	475-60211-5570	6/12/2018	Michigan Road/Superior Road Reconstruction	Midwest Contracting	4,004,847.25	36,739.85	4,041,587.10	1,644,399.13	1,598,388.75	694,166.29	2,376.00	39,791.21	62,465.72	98.45%
Z64	475-60211-5570	6/1/2018	Saratoga Street Recon (4th - Southview)	D & G Excavating	1,022,427.60	3,184.00	1,025,611.60	-	959,481.14	6,055.02	5,075.85	51,084.84	3,914.75	99.62%
Z71	475-60211-5570	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	15,024.05	292,503.30			289,578.27		2,925.03	(0.00)	100.00%
Z73	630-90661-5570	5/14/2019	Hahn Road Storm Sewer Reconstruction	A & C Excavating, LLC	136,970.00	(4,575.00)	132,395.00			60,208.82	42,704.58	5,416.49	24,065.11	81.82%
Z74	260-60211-5570	4/18/2019	Huron Road/Superior Road Reconstruction	D & G Excavating, Inc.	408,462.50		408,462.50			72,677.37	116,313.02	9,946.86	209,525.25	48.70%
W13	602-90581-5520	5/28/2019	WWTF Improvement Project	R & G Construction	787,018.00		787,018.00			403,994.66	327,664.23	38,508.36	16,850.75	97.86%
Z51	495-60211-5570	5/28/2019	Resurfacing & Overlay	Magney Construction, Inc.	14,074,300.00		14,074,300.00						14,074,300.00	0.00%
MER	493-50551-5530	2/12/2019	MERIT Center Track	Duininck, Inc.	537,234.20	23,497.50	560,731.70			507,162.01	22,322.63	27,867.61	3,379.45	99.40%
	401-70276-5520		Liberty Park Bathroom	R & G Construction	2,712,530.50		2,712,530.50			619,109.24	379,330.49	52,549.46	1,661,541.31	38.75%
	456-60211-5570	7/23/2019	Red Baron Arena & Expo Parking Lot	Doom & Cuypers Construction	78,286.13		78,286.13			1,940.00		104.00	76,242.13	2.61%
				D & G Excavating, Inc.	423,380.30		423,380.30						423,380.30	0.00%
					<u>27,427,587.33</u>	<u>117,907.55</u>	<u>27,545,494.88</u>	<u>1,644,399.13</u>	<u>5,326,362.16</u>	<u>2,747,815.66</u>	<u>897,726.80</u>	<u>372,590.18</u>	<u>16,556,600.95</u>	