

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 9/24/2019

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	73,063.32		0.58	100.00%		
Z67	475-60211-5570	6/12/2018	Michigan Road/Superior Road Reconstrction	Midwest Contracting	4,004,847.25	36,739.85	4,041,587.10	1,644,399.13	1,598,388.75	713,690.32	39,964.43	45,144.47	98.88%		
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	11,130.87	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	64,207.67	2,910,992.27	-	2,721,729.47	50,087.15	145,885.09	(6,709.44)	100.23%		
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			292,503.30		(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			105,953.40	5,576.49	20,865.11	84.24%		
Z74	260-60211-5570	4/18/2019	Huron Road/Superior Road Reconstruction	D & G Excavating, Inc.	408,462.50		408,462.50			371,250.58	19,539.50	17,672.42	95.67%		
W13	602-90581-5520	5/28/2019	WWTF Improvement Project	R & G Construction	787,018.00	4,075.00	791,093.00			749,450.76	39,444.78	2,197.46	99.72%		
Z51	495-60211-5570	5/28/2019	Resurfacing & Overlay	Magney Construction, Inc.	14,074,300.00		14,074,300.00			920,627.31	48,454.07	13,105,218.62	6.89%		
	401-60364-5530	6/25/2019	Crack Fill and Seal Runways & Taxiways	Duininck, Inc.	537,234.20	23,497.50	560,731.70			529,484.64	27,867.61	3,379.45	99.40%		
	401-60364-5530	6/25/2019	Chip Seal of Roadways & Parking Lot - Airport	KAMCO, Inc	50,000.00		50,000.00			50,000.00		-	100.00%		
MER	493-50551-5530	2/12/2019	MERIT Center Track	RH Sealcoating	46,255.80		46,255.80					46,255.80	0.00%		
	401-70276-5520		Liberty Park Bathroom	R & G Construction	2,712,530.50	34,929.70	2,747,460.20		1,642,482.91		86,446.47	1,018,530.82	62.93%		
	456-70579-5570	7/23/2019	Red Baron Arena & Expo Parking Lot	Doom & Cuypers Construction	78,286.13		78,286.13		5,432.67		285.93	72,567.53	7.30%		
Z52	401-41136-5530	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	D & G Excavating, Inc.	423,380.30		423,380.30		155,849.49		8,202.61	259,328.20	38.75%		
Z50	101-60211-2227		2019 Chip Seal	Hisken Construction Inc.	185,250.15		185,250.15					185,250.15	0.00%		
Z70	630-90661-5570	9/10/2019	S High St/S Whitey St (100&200 Blk) Ally Improv	Allied Blacktop Company	164,452.00		164,452.00		140,658.09		7,403.06	16,390.85	90.03%		
F23	495-41136-5520	9/10/2019	Block 11 Demolition of Building Structures	Towne & Country Excavating, LLC	41,800.00		41,800.00					41,800.00			
				Landwehr Construction, Inc.	106,300.00		106,300.00					106,300.00			
				28,021,645.28				179,042.47	28,200,687.75	1,644,399.13	5,326,362.16	5,811,664.81	0.00	480,154.88	14,938,106.77