

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 11/12/2019

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	(6,662.12)	3,998,185.13	1,644,399.13	1,598,388.75	713,690.32	41,706.93	-	100.00%	
Z64	475-60211-5570	6/11/2018	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	630-90661-5570	5/14/2019	Country Club Drive Utility Replacement	D & G Excavating, Inc.	408,462.50	8,002.84	416,465.34			416,465.34	-	-	100.00%	
Z74	260-60211-5570	4/18/2019	Huron Road/Superior Road Reconstruction	R & G Construction	787,018.00	1,191.53	788,209.53			749,450.76	38,758.78	-	(0.01)	
W13	602-90581-5520	5/28/2019	WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00		14,074,300.00			1,750,326.21	1,226,999.84	156,701.37	10,940,272.58	22.27%
Z51	495-60211-5570	5/28/2019	Resurfacing & Overlay	Duininck, Inc.	537,234.20	20,118.05	557,352.25			557,352.25	-	-	100.00%	
	401-60364-5530	6/25/2019	Crack Fill and Seal Runways & Taxiways	KAMCO, Inc	50,000.00		50,000.00			50,000.00		-	100.00%	
	401-60364-5530	6/25/2019	Chip Seal of Roadways & Parking Lot - Airport	RH Sealcoating	46,255.80		46,255.80					46,255.80	0.00%	
MER	493-50551-5530	2/12/2019	MERIT Center Track	R & G Construction	2,712,530.50	43,427.46	2,755,957.96			2,097,983.74	538,586.92	138,766.88	(19,379.58)	100.70%
	401-70276-5520		Liberty Park Bathroom	Doom & Cuypers Construction	78,286.12		78,286.12			5,432.67	31,116.96	1,923.67	39,812.82	49.14%
C42	456-70579-5570	7/23/2019	Red Baron Arena & Expo Parking Lot	D & G Excavating, Inc.	423,380.30	(19,473.26)	403,907.04			403,907.04	-	-	100.00%	
Z52	401-41136-5530	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	Hisken Construction Inc.	185,250.15		185,250.15					185,250.15	0.00%	
Z50	101-60211-2227		2019 Chip Seal	Allied Blacktop Company	164,452.00	(15,335.75)	149,116.25			140,658.09	7,403.06		1,055.10	99.29%
Z70	630-90661-5570	9/10/2019	S High St/S Whitey St (100&200 Blk) Ally Improv	Towne & Country Excavating, LLC	41,800.00		41,800.00					41,800.00	0.00%	
F23	495-41136-5520	9/10/2019	Block 11 Demolition of Building Structures	Landwehr Construction, Inc.	106,300.00		106,300.00					106,300.00	0.00%	
E22	630-90661-5530	9/24/2019	COE Flood Control 2019 Betterments	U.S. Army Corps of Engineers	190,000.00		190,000.00				150,483.00		39,517.00	79.20%
				28,211,645.27	111,069.17	28,322,714.44	1,644,399.13	5,326,362.16	7,418,004.46	2,027,652.43	507,341.40	11,398,954.86		