

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 8/27/2019

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 Reconstrction	Midwest Contracting	4,004,847.25	36,739.85	4,041,587.10	1,644,399.13	1,598,388.75	696,542.29	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	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	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			102,913.40	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			188,990.39	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			731,658.89	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			408,456.30	21,497.70	13,644,346.00	3.05%																												
MER	493-50551-5530	2/12/2019	MERIT Center Track	Duininck, Inc.	537,234.20	23,497.50	560,731.70			529,484.64	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			998,439.73	513,884.11	1,120,610.67	58.69%																												
	456-70579-5530	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%																												
	401-41136-5530	8/13/2019	Transit ADA Bus Access Project (UCAP)(MN/DOT)	D & G Excavating, Inc.	423,380.30		423,380.30					423,380.30	0.00%																												
				Hisken Construction Inc.	185,250.15		185,250.15					185,250.15	0.00%																												
				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">27,612,837.48</td> <td style="text-align: right;">117,907.55</td> <td style="text-align: right;">27,730,745.03</td> <td style="text-align: right;">1,644,399.13</td> <td style="text-align: right;">5,326,362.16</td> <td style="text-align: right;">4,053,998.76</td> <td style="text-align: right;">516,809.14</td> <td style="text-align: right;">418,209.38</td> <td style="text-align: right;">15,770,966.46</td> <td></td> </tr> </table>																												27,612,837.48	117,907.55	27,730,745.03	1,644,399.13	5,326,362.16	4,053,998.76	516,809.14	418,209.38	15,770,966.46	
				27,612,837.48	117,907.55	27,730,745.03	1,644,399.13	5,326,362.16	4,053,998.76	516,809.14	418,209.38	15,770,966.46																													