

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 7/9/2019

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 Reconstruction	Midwest Contracting	4,004,847.25	36,739.85	4,041,587.10	1,644,399.13	1,598,388.75	337,418.15	356,748.14	39,767.21	64,865.72	98.40%
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	6,055.02	50,817.69	8,123.75	99.21%	
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		277,479.25		239,826.89		12,622.47	25,029.89	90.98%	
Z73	630-90661-5570	5/14/2019		Hahn Road Storm Sewer Reconstruction	A & C Excavating, LLC	136,970.00		136,970.00			60,208.82	3,168.89	73,592.29	46.27%	
Z74	630-90661-5570	5/14/2019		Country Club Drive Utility Replacement	D & G Excavating, Inc.	408,462.50		408,462.50			72,677.37	3,525.12	332,260.01	18.66%	
Z51	401-60211-2227	5/28/2019		Huron Road/Superior Road Reconstruction	R & G Construction	787,018.00	4,075.00	791,093.00		134,425.88	269,568.78	21,262.88	365,835.46	53.76%	
	602-90581-5520/5E	5/28/2019		WWTF Improvement Project	Magney Construction, Inc.	14,074,300.00		14,074,300.00					14,074,300.00	0.00%	
	493-50551-5530	2/12/2019		MERIT Center Track	Duininck, Inc.	537,234.20		537,234.20			507,162.01	26,692.74	3,379.45	99.37%	
					R & G Construction	2,712,530.50		2,712,530.50		315,593.18	303,516.06	32,584.70	2,060,836.56	24.03%	
						<b>26,925,920.90</b>	<b>86,902.00</b>	<b>27,012,822.90</b>	<b>1,644,399.13</b>	<b>5,326,362.16</b>	<b>1,122,128.08</b>	<b>1,575,936.20</b>	<b>334,838.02</b>	<b>17,009,159.31</b>	