

CITY OF MARSHALL, MINNESOTA  
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS  
 9/10/2019

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	696,542.29	17,148.03	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	21,800.66	28,286.49	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			102,913.40	3,040.00	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			188,990.39	182,260.19	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			731,658.89	17,791.87	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			408,456.30	512,171.01	48,454.07	13,105,218.62	6.89%
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	34,929.70	2,747,460.20			1,512,323.84	130,159.07	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			1,940.00		285.93	72,567.53	7.30%
Z50	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%
	101-60211-2227			2019 Chip Seal	Hisken Construction Inc.	185,250.15		185,250.15					185,250.15		0.00%
					Allied Blacktop Company	164,452.00		164,452.00				140,658.09	7,403.06	16,390.85	90.03%
					<u>27,777,289.48</u>	<u>179,042.47</u>	<u>27,956,331.95</u>	<u>1,644,399.13</u>	<u>5,326,362.16</u>	<u>4,570,807.90</u>	<u>1,190,856.91</u>	<u>480,154.88</u>	<u>14,743,750.97</u>		