

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 5/14/2019

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	
Z47	475-70276-5520		Justice Park Bathroom	Doom & Cuypers Construction	117,867.00	2,359.70	120,226.70	0.00	46,762.80	37,260.90	16,849.68	5,309.14	14,044.18	88.32%
Z67	462-60211-5570	10/3/2017	Commerce Industrial Park/Michigan Road Imp	Midwest Contracting	4,004,847.25	26,544.00	4,031,391.25	1,644,399.13	1,598,388.75			170,673.05	617,930.32	84.67%
Z67	475-60211-5570	6/12/2018	Michigan Road/Superior Road Reconstruction	D & G Excavating	1,022,427.60	2,050.00	1,024,477.60	-	959,481.14			50,499.01	14,497.45	98.58%
Z64	475-60211-5570	6/1/2018	Saratoga Street Recon (4th - Southview)	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%
Z74	260-60211-5570	4/23/2019	Huron Road/Superior Road Reconstruction	R & G Construction	787,018.00		787,018.00						787,018.00	0.00%
					<u>8,778,944.45</u>	<u>73,031.15</u>	<u>8,851,975.60</u>	<u>1,644,399.13</u>	<u>5,326,362.16</u>		<u>16,849.68</u>	<u>370,877.52</u>	<u>1,434,425.55</u>	

