

CITY OF MARSHALL, MINNESOTA
 PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS
 3/12/2019

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	
Z47	475-70276-5520		Justice Park Bathroom	Doom & Cuypers Construction	117,867.00	460.00	118,327.00	0.00	46,762.80	9,466.75	8,059.80	2,959.45	51,078.20	56.83%
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 Reconsctruction	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%
					<u>7,991,926.45</u>	<u>71,131.45</u>	<u>8,063,057.90</u>	<u>1,644,399.13</u>	<u>5,326,362.16</u>		<u>8,059.80</u>	<u>368,527.83</u>	<u>684,441.57</u>	