

CITY OF MARSHALL, MINNESOTA													
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS													
8/12/2025													
PROJECT #:	Coding	DATE	Project	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2024 Prior Payments	2025 Prior Payments	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE
CH1	494-43300-55120	11/12/2019	City Hall Renovation	Brennan Companies	5,030,200.00	749,360.00	5,779,560.00				11,822.00	-	100.00%
AP-003	482-43400-55120	2/13/2024	SRE Building	Sussner Construction	2,913,100.00	(11,526.00)	2,901,574.00	1,457,511.41	867,044.85	213,935.50	133,604.83	229,477.41	92.09%
ST-012-2024	482-43300-55170	2/27/2024	S Whitney (E College to Jean)	D & G Excavating	1,565,706.60	42,044.77	1,607,751.37	1,530,061.80	77,689.57			-	100.00%
ST-010	482-43300-55170	4/23/2024	Lyon Circle Reconstruction	A&C Excavating, LLC	161,580.80	(7,907.10)	153,673.70	120,029.86	33,643.84			-	100.00%
AP-008	482-43400-55140	12/17/2024	Instrument Landing System-construction	Werner Bros. Inc.	411,306.00		411,306.00		158,775.40		8,356.60	244,174.00	40.63%
PK-021	481-45200-55120	2/25/2025	Independence Park Restroom & Pavilion	Bladholm Construction	376,225.00		376,225.00		221,397.50		11,652.50	143,175.00	61.94%
ST-012-2025	483-43300-55170	2/25/2025	S Hill/S MN/Charles Ave -phase 2	D & G Excavating	995,695.25		995,695.25		242,083.75	269,661.88	26,933.98	457,015.64	54.10%
ST-002	495-43300-55170	3/11/2025	Bituminous Overlay on Various City Streets	Central Specialties Inc	464,044.96		464,044.96		166,520.08		8,764.21	288,760.67	37.77%
PK-013	495-45200-55170	3/25/2025	RRFB & Trail Extension	R & G Construction	288,777.70		288,777.70					288,777.70	0.00%
St-001-2025	101-43300-53425	5/13/2025	Chip Seals	ASTECH	123,524.17		123,524.17					123,524.17	0.00%
PK-011	495-45200-55170	7/22/2025	C ST. / SOUTHVIEW TRAIL PROJECT	A&C Excavating, LLC	337,825.35		337,825.35					337,825.35	0.00%
					12,667,985.83	771,971.67	13,439,957.50	3,107,603.07	1,767,154.99	483,597.38	201,134.12	2,112,729.94	