

**CITY OF MARSHALL, MINNESOTA
AQUATIC CENTER CONSTRUCTION CONTRACTS
2/10/2026**

Coding	DATE	CATEGORY OF WORK	CONTRACTOR:	ORIGINAL	CHANGE	CURRENT	2021	2022	2023	2024	2025	2026 prior	PYMTS THIS MEETING:	RETAINAGE	BALANCE:	PERCENT COMPLETE	
				CONTRACT AMOUNT:		CONTRACT AMOUNT											Payment
492-45300-53110	6/1/2021	Phase 1 - Engineering (21045)	Stockwell	193,200.00		223,000.00									-	100.00%	
492-45300-53110	12/1/2023	Phase 1 - Engineering (21045.01)	Stockwell	1,137,300.00		1,137,300.00	135,240.00	1,932.00							-	100.00%	
492-45300-53110		Phase 1 - Construction (21045.02)	Stockwell	870,000.00		870,000.00			45,460.00	1,091,840.00							
492-45300-53110	9/18/2024	Construction Management Fee	Contegrity Group Inc.	429,000.00		429,000.00					335,665.06		21,599.58		512,735.36	41.06%	
492-45300-55130	3/25/2025	Earthwork/Utilities	R & G Construction Co.	2,165,755.00	12,437.66	2,178,192.66					1,964,065.78		20,000.00	103,371.88	110,755.00	94.92%	
492-45300-55130	3/25/2025	Concrete	Musch Construction Inc.	746,305.64	1,873.35	748,178.99					346,645.66			18,244.51	383,288.82	48.77%	
492-45300-55130	3/25/2025	Precast Concrete	Teracon Precast	647,863.00		647,863.00					603,144.55			30,771.40	13,947.05	97.85%	
492-45300-55130	3/25/2025	Masonry	Demming Construction Inc.	214,500.00		214,500.00					203,775.00			10,725.00	-	100.00%	
492-45300-55130	3/25/2025	Carpentry	Doom & Cuypers	244,729.00	147,785.00	392,514.00					168,691.50		122,349.55	15,317.95	86,155.00	78.05%	
492-45300-55130	3/25/2025	Roofing	Gag Sheet Metal Inc.	172,000.00	(3,200.00)	168,800.00					160,360.00			8,440.00	-	100.00%	
492-45300-55130	3/25/2025	Aluminum Entrance & Glazing	Southwest Glass Center Inc.	74,700.00		74,700.00									74,700.00	0.00%	
492-45300-55130	3/25/2025	Tile	Arnquist Flooring	19,000.00		19,000.00					11,352.50			597.50	7,050.00	62.89%	
492-45300-55130	3/25/2025	Acoustical Treatments	Central Suspensions Inc.	9,900.00		9,900.00									9,900.00	0.00%	
492-45300-55130	3/25/2025	Painting	TOMI LLC	30,275.00		30,275.00									30,275.00	0.00%	
492-45300-55130	3/25/2025	Aquatics	Global Specialty Contractors Inc.	8,511,404.00	(15,900.00)	8,495,504.00					4,180,756.63		2,147,002.31	333,039.94	1,834,705.12	78.40%	
492-45300-55130	3/25/2025	Plumbing / HVAC	Bisbee Plumbing & Heating	821,025.00	19,206.29	840,231.29					563,465.77			60,668.59	32,849.18	183,247.75	78.19%
492-45300-55130	3/25/2025	Electrical	Meier Electric Inc of Marshall	591,198.00	17,246.00	608,444.00					275,918.95			10,450.00	15,072.05	307,003.00	49.54%
492-45300-55130	3/25/2025	Steel Supply - material only	Marshall Machine Shop Inc.	67,700.00		67,700.00					64,315.00				3,385.00	-	100.00%
492-45300-55130	3/25/2025	Standard Doors/Frames/Hardware - material only	Mid Central Door	65,020.00	607.95	65,627.95					62,346.55				3,281.40	(0.00)	100.00%
492-45300-55130	3/25/2025	Specialties - material only	Building Material Supply Inc.	71,110.00	34,624.38	105,734.38					295.81		60,429.50	3,196.07	41,813.00	60.45%	
				\$17,081,984.64	\$244,480.63	\$17,326,465.27	\$135,240.00	\$1,932.00	\$131,288.00	\$1,091,840.00	\$9,201,148.76		\$2,442,499.53	\$578,291.88	\$3,744,225.10		