

CITY OF MARSHALL, MINNESOTA													
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS													
4/22/2025													
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	93,091.26	73,449.97	85,476.46	1,192,044.90	58.92%
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	(13,663.24)	147,917.56	120,029.86	18,580.50		1,400.10	7,907.10	94.65%
AP-008	482-43400-55140	12/17/2024	Instrument Landing System-construction	Werner Bros. Inc.	360,306.00		360,306.00					360,306.00	0.00%
PK-021	481-45200-55120	2/25/2025	Independence Park Restroom & Pavilion	Bladholm Construction	376,225.00		376,225.00					376,225.00	0.00%
ST-12-2025	483-43300-55170	2/25/2025	S Hill/S MN/Charles Ave -phase 2	D & G Excavating	995,695.25		995,695.25					995,695.25	0.00%
ST-002	495-43300-55170	3/11/2025	Bituminous Overlay on Various City Streets	Central Specialties Inc	464,044.96		464,044.96					464,044.96	0.00%
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%
					12,155,636.31	766,215.53	12,921,851.84	3,107,603.07	189,361.33	73,449.97	98,698.56	3,685,000.91	