

CITY OF MARSHALL, MINNESOTA
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS

6/9/2026

PROJECT #:	Coding	DATE	Project	CONTRACTOR:	ORIGINAL CONTRACT AMOUNT:	CHANGE ORDERS	CURRENT CONTRACT AMOUNT	2025 Payments	2026 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%
St-001-2025	101-43300-53425	5/13/2025	Chip Seals	ASTECH	123,524.17	3,851.84	127,376.01	125,282.21	2,093.80		-	(0.00)	100.00%
PK-011	495-45200-55170	7/22/2025	C ST. / SOUTHVIEW TRAIL PROJECT	A&C Excavating, LLC	337,825.35		337,825.35	131,573.22		58,219.93	9,989.11	138,043.09	59.14%
WW-046	602-49500-55170	12/17/2025	Main Lift Pump & Valve	R&R Excavating, Inc.	1,552,931.38		1,552,931.38					1,552,931.38	0.00%
WW-001	602-49500-55170	3/10/2026	Sanitary sewer lining (College Dr)	SAK Construction	1,099,911.80		1,099,911.80					1,099,911.80	0.00%
ST-020	484-43300-55170	4/14/2026	S 5th Street (Saratoga to Main)	Action Company LLC	679,228.98		679,228.98			109,264.06	5,750.74	564,214.18	16.93%
ST-001-2026	101-43300-53425	4/24/2026	Chip Seals	Pearson Bros., Inc.	132,459.35		132,459.35					132,459.35	0.00%
ST-002	495-43300-55170	4/24/2026	Bituminous Overlay on Various City Streets	Duininck, Inc.	532,361.50		532,361.50					532,361.50	0.00%
ST-2026	495-43300-55170	4/24/2026	State Aid Street Overlays	Duininck, Inc.	485,609.50		485,609.50					485,609.50	0.00%
					<u>9,974,052.03</u>	<u>753,211.84</u>	<u>10,727,263.87</u>	<u>256,855.43</u>		<u>167,483.99</u>	<u>27,561.85</u>	<u>4,505,530.80</u>	