

**CITY OF MARSHALL, MINNESOTA
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS**

1/14/2025

PROJECT #:	Coding	DATE	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-007	480-43400-55170	2022	Crack Filling w/Sealcoat	City Staff - Street/Airport	75,000.00		75,000.00				23,459.37	68.72%
AP-003	482-43400-55120	2/13/2024	SRE Building	Sussner Construction	2,913,100.00		2,913,100.00	1,457,511.41		76,711.13	1,378,877.46	52.67%
ST-012	482-43300-55170	2/27/2024	S Whitney (E College to Jean)	D & G Excavating	1,565,706.60	50,738.00	1,616,444.60	1,530,061.80		80,529.57	5,853.23	99.64%
ST-010	482-43300-55170	4/23/2024	Lyon Circle Reconstruction	A&C Excavating, LLC	161,580.80	(20,000.00)	141,580.80	120,029.86		12,307.10	1,336.74	7,907.10 94.42%
AP-008		12/17/2024	Instrument Landing System	Werner Bros. Inc.	360,306.00		360,306.00				360,306.00	0.00%
					<u>10,105,893.40</u>	<u>780,098.00</u>	<u>10,885,991.40</u>	<u>3,107,603.07</u>		<u>12,307.10</u>	<u>170,399.44</u>	<u>1,776,403.16</u>