

CITY OF MARSHALL, MINNESOTA													
PRIOR AND CURRENT YEARS CONSTRUCTION CONTRACTS													
7/8/2025													
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	476,652.25		101,798.09	865,612.25	70.17%
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.	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		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		133,646.00	108,437.75	12,741.25	740,870.25	25.59%
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	101-433000-53425	5/13/2025	Chip Seals	ASTECH	123,524.17		123,524.17					123,524.17	0.00%
					12,279,160.48	771,971.67	13,051,132.15	3,107,603.07	1,109,549.24	108,437.75	146,778.05	2,811,026.04	