

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

7/14/2026

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	312,920.78	22,220.26	234,823.88	65.43%
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	3,764.00	536,125.50			110,081.49	5,793.76	420,250.25	21.61%
ST-2026	495-43300-55170	4/24/2026	State Aid Street Overlays	Duininck, Inc.	485,609.50		485,609.50			171,868.30	9,045.70	304,695.50	37.26%
SWM-003	630-49600-55170	6/9/2026	Legion Field road stormwater study -phase 3	Towne & Country Excavating LLC	1,010,400.00		1,010,400.00					1,010,400.00	0%
PK-029	492-45300-53110	6/23/2026	Demolition of Aquatic Center (old)	Rogge Excavating Inc.	150,000.00		150,000.00					150,000.00	0%
					11,134,452.03	756,975.84	11,891,427.87	256,855.43		594,870.57	58,870.83	5,043,515.25	