

**MONTHLY CONTRACT REPORT**  
**CONTRACTS \$50,000 AND OVER APPROVED BY CITY ADMINISTRATOR**  
**FOR TIME PERIOD: MAY 5, 2025 TO JUNE 1, 2025**  
**(Per Section 2-353 Branson Municipal Code)**

<b>DEPARTMENT</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>DOLLAR AMOUNT</b>	<b>CONTRACT TERM</b>	<b>CONTRACT NUMBER</b>
Human Resources	Founders Series of Lockton Companies, LLC	Sub-Contract - Business Associate Agreement	\$0.00	5/19/25 - 12/31/25	C2025-0130
Utilities	SW Missouri Engineering, LLC dba Cochran	Professional Consultant Services - Neighborhood Water System Improvements - Lakeview Estates Engineering	\$533,200.00	5/16/25 - 2/10/26	C2025-0129
Public Works/Engineering	Landscape Forms, Inc.	Street Furnishings Downtown Streetscape Phase 4	\$58,112.08	5/13/25 - 11/28/25	C2025-0127
Utilities	Municipal Pipe Tool Co., LLC	Construction Contract - Sanitary Sewer CIPP Lining and System Rehab 23/24 Fixes	\$48,296.50	5/29/25 - 11/25/25	C2025-0146
Utilities	Excel Excavating, LLC	Change Order No. 1 - Construction Contract - Lift Station 10 & 34 Upgrades	\$93,050.00	5/5/25 - 5/11/25	C2025-0122
Utilities	Southern Supply Company d/b/a SMC Electric Supply	PLC Network Upgrades	\$255,000.00	5/29/25 - 5/1/26	C2025-0145
Public Works / Engineering	Loyd's Electric Supply, Inc.	Amendment - Street light poles and fixtures for Historic Downtown Streetscape Phase 4	\$1,489.00	5/14/25 - 11/28/25	C2025-0128
Utilities	Radmacher Brothers Excavating Company, Inc.	Construction Contract - Neighborhood Water System Improvements - Hiawatha Heights Construction	\$5,120,484.60	5/7/25 - 7/1/26	C2025-0124
Utilities	Excel Excavating, LLC	Change Order No. 2 - Construction Contract - Lift Station 10 & 34 Upgrades	\$0.00	5/6/25 - 5/23/25	C2025-0123
Public Works / Engineering	SAW Construction, LLC dba Cornerstone Building Services	Fuel Containment System Branson Police Building	\$56,450.00	5/20/25 - 90 days from date of Notice to Proceed	C2025-0133

Public Works / Engineering	Emery Sapp & Sons, Inc.	Change Order No. 1 - Contruction Contract - Historic Downtown Streetscape Phase 4	\$16,050.00	5/20/25 - 10/18/25	C2025-0132
Public Works / Engineering	Delta Roofing, Inc.	Change Order No. 4 - Roof repair and coating for City Hall	\$0.00	5/28/25 - 8/1/25	C2025-0141
Public Works / Engineering	Mechanical Services, Inc. d/b/a MSI Constructors	Change Order No. 1 - Construction Contract - Fire Station #2 Renovation	\$6,686.25	5/20/25 - 2/11/26	C2025-0134
Public Works / Engineering	DeWitt & Associates, Inc.	Construction Contract - Construction of Rear Drive at Fire Station #3	\$123,900.00	5/29/25 - 8/27/25	C2025-0144
Public Works / Engineering	Emery Sapp & Sons, Inc.	Change Order No. 2 - Construction Contract - Historic Downtown Streetscape Phase 4	\$62,154.00	5/20/25 - 10/18/25	C2025-0135
Utilities	Excel Excavating, LLC	Final Change Order - Construction Contract - Lift Station 10 & 34 Upgrades	-\$40,325.00	5/22/25 - 5/23/25	C2025-0136