

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Morelli Landscape Inc</u>	\$292,381.38
Project: 2015 US 19 Hwy Landscaping for Medians Project Phase II	
72% Complete	
Services thru August 31, 2017	
Pay Request #3	
<u>Morelli Landscape Inc</u>	104,207.55
Project: 2015 Downtown Landscaping Improvement Project	
75% Complete	
Services thru August 31, 2017	
Pay Request #3	
<u>Prodigy Flooring</u>	80,400.27
Project: City Hall Renovations – Carpet Installation	
100% Complete	
<u>Augustine Construction Inc</u>	73,320.52
Project: 2015 Stormwater System Improvements	
80% Complete	
Services thru August 31, 2017	
Pay Request #4	

RECURRING EXPENDITURES OVER \$25,000

(Nothing to report at this time.)