

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Kokolakis Contracting</u>	\$830,632.50
Project: City of NPR Parking Garage	
Services thru May 31, 2021	
Pay Request #6	
<u>Right of Way Contracting LLC</u>	217,354.02
Project: 2019 Nebraska Avenue Parking Lot Improvements	
Services thru May 31, 2021	
Pay Request #1	
<u>Hennessy Construction Services</u>	152,356.25
Project: NPR Library Renovations	
Services thru May 31, 2021	
Pay Request #2	
<u>SC Signature Corp.</u>	88,579.43
Project: 2020 Seawall Repair – Jasmin Park	
Services thru May 28, 2021	
Pay Request #1	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$127,133.88
Duke Energy (April Services)	41,497.34
Merrell Brothers (April Biosolids Disposal)	41,014.18
Enterprise TM Trust (Lease of City Vehicles)	38,030.41