

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Ajax Paving</u>	\$262,068.60
Project: 2019-2020 Street Improvement Project Services thru July 18, 2021 Pay request #4	
<u>Right of Way Contracting</u>	102,172.85
Project: 2019 Nebraska Ave Parking Lot Improvements Services thru August 31, 2021	
<u>Williams Associates Architects</u>	48,335.40
Project: Public Works Fleet Warehouse Services thru July 31, 2021 Invoice 0020463	
<u>S C Signature Construction</u>	47,341.82
Project: Jasmin Seawall	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water (July Billing)	\$130,096.19
Public Risk Management (Liability Insurance)	50,634.87
Enterprise FM Trust (Lease of City Vehicles)	38,646.87
Merrell Brothers (July Biosolids Disposal)	38,037.60