

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Harbor Contracting</u>	\$62,479.73
Project: 2020 Orangewood Lakes Water System Improvements	
Services thru June 15, 2022	
Pay Request #4	
<u>SC Signature Construction Corp</u>	45,543.00
Project: Francis Ave Park Shelter Improvements	
Services thru June 22, 2022	
Pay Request #1	
<u>S&ME Inc</u>	43,991.47
Project: US19 Marine Pkwy Bicycle/Pedestrian Overpass	
Analysis and Feasibility Study	
Invoice 1113967	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$142,774.39
Lynch Oil Company Inc (Diesel Fuel Delivery)	39,827.28
Merrell Brothers Inc (Biosolids Disposal for May 2022)	45,052.67