

ADA COMPLIANCE REPORT  
FISCAL YEAR 2019

DATE	PURCHASE	PROJECT	MATERIALS	LABOR	EQUIPMENT
8/10/2018	CONCRETE/DOLESE BROTHERS	AMPITHEATRE PARKING	\$2,805.38	\$2,635.26	\$6,745.00
8/10/2018	PAINT/SHERWIN WILLIAMS	AMPITHEATRE PARKING	\$123.35	\$235.26	\$6,745.00
8/10/2018	PAINT/SHERWIN WILLIAMS	AMPITHEATRE PARKING	\$124.35		
9/5/2018	CONCRETE/MATERIALS	400 BLOCK S. BROADWAY SIDEWALK/RAMP	\$7,225.00	NA	NA
9/28/2018	CONCRETE/DOLESE BROTHERS				
11/14/2018	HAND RAIL PIPE/SHERREL STEEL	KERR LAB-SUMMITT HAND RAILS	\$588.48	\$1,774.61	\$3,050.00
12/8/2018	CONCRETE/DOLESE BROTHERS	7TH AND ASH	\$1,062.68	\$5,310.72	
12/10/2018	H/C PLATES/CONCRETE	BROADWAY 400 S.	\$1,384.00	\$824.00	\$525.00
12/17/2018	PAINT/MATERIALS	700 BLOCK E. MAIN/ADA PAINT STRIPING	\$1,775.87	\$618.68	\$650.00
12/17/2018	CONCRETE/DOLESE BROTHERS	JULIANA PARK SIDEWALK REPAIR	\$277.49	\$1,516.72	\$3,222.00
1/4/2019	H/C PLATES/CONCRETE	BROADWAY 400-500 S.	\$1,677.00	\$1,121.00	\$430.00
1/23/2019	H/C PLATES/CONCRETE	BROADWAY 400-500 S.	\$1,107.50	\$1,074.09	\$290.00
2/20/2019	H/C PLATES/CONCRETE	BROADWAY 15TH	\$1,251.00	\$1,429.00	\$430.00
2/21/2019	H/C PLATES/CONCRETE	BROADWAY 15TH	\$1,292.00	\$811.00	\$725.00
3/15/2019	H/C PLATES/CONCRETE	BROADWAY 16TH W.	\$626.00	\$1,548.96	\$610.00
3/28/2019	H/C PLATES/CONCRETE	BROADWAY 16TH W.	\$727.25	\$1,770.24	\$970.00
4/2/2019	H/C PLATES/CONCRETE	BROADWAY 16TH W.	1751.21	\$221.28	\$1,020.00
4/10/2019	H/C PLATES/CONCRETE	BROADWAY 16TH W.	\$723.66	\$1,315.12	\$700.00
			\$24,522.22	\$22,205.94	\$26,112.00
TOTALS			TOTALS	TOTALS	TOTALS
TOTAL EXPENDITURES					