

ADA COMPLIANCE REPORT  
 CALENDAR YEAR 2018

DATE	PURCHASE	PROJECT	MATERIALS	LABOR	EQUIPMENT
01/05/2018	CONCRETE/MATERIALS	800 BLK E. 16TH	\$4,096.96	\$4,862.23	\$11,085.00
01/08/2018	PINS/SHERRELL STEEL	AIRPORT RAMP	\$506.25 NA		NA
01/10/2018	CONCRETE/DOLESE BROTHERS	AIRPORT RAMP	\$654.00 NA		NA
01/12/2018	CONCRETE/DOLESE BROTHERS	AIRPORT RAMP	\$1,354.38 NA		NA
03/13/2018	PAINT/MATERIALS	SPORTS COMPLEX STRIPING	\$444.18 NA		NA
04/30/2018	SURFACE MOUNT/MOST DEPENDABLE FOUNTAINS		\$12,095.00 NA		NA
05/22/2018	CONCRETE/DOLESE BROTHERS	DOG PARK/WMMV PARKING	\$1,674.75 NA		NA
05/25/2018	CONCRETE/DOLESE BROTHERS	DOG PARK/WMMV PARKING	\$355.25 NA		NA
05/29/2018	CONCRETE/DOLESE BROTHERS	DOG PARK/WMMV PARKING	\$964.25 NA		NA
05/31/2018	CONCRETE/DOLESE BROTHERS	DOG PARK/WMMV PARKING	\$1,015.00 NA		NA
05/31/2018	ADA COMPLIANT PICNIC TABLES/DOG PARK	DOG PARK/WMMV PARKING	\$2,048.22 NA		NA
06/07/2018	CONCRETE/DOLESE BROTHERS	WMMV ADDITIONAL PARKING	\$783.75 NA		NA
06/14/2018	CONCRETE/DOLESE BROTHERS	WMMV ADDITIONAL PARKING	\$177.63 NA		NA
08/10/2018	CONCRETE/DOLESE BROTHERS	AMPITHEATRE PARKING	\$2,805.38	\$2,635.26	\$6,745.00
08/10/2018	PAINT/SHERWIN WILLIAMS	AMPITHEATRE PARKING	\$123.35	\$235.26	\$6,745.00
08/10/2018	PAINT/SHERWIN WILLIAMS	AMPITHEATRE PARKING	\$124.35 NA		NA
09/05/2018	CONCRETE/MATERIALS	400 BLOCK S. BROADWAY SIDEWALK/F	\$7,225.00 NA		NA
11/14/2018	HAND RAIL PIPE/SHERRELL STEEL	KERR LAB - SUMMITT HAND RAILS	\$588.48	\$1,774.61	\$3,050.00
12/08/2018	CONCRETE/DOLESE BROTHERS	7TH AND ASH	\$1,062.68	\$5,310.72	\$4,200.00
12/17/2018	CONCRETE/DOLESE BROTHERS	JULIANA PARK SIDEWALK REPAIR	\$277.49	\$1,516.72	\$3,222.00
12/17/2018	PAINT/MATERIALS	700 BLOCK E. MAIN/ADA PAINT STRIPIN	\$1,775.87	\$618.68	\$650.00

TOTALS	\$40,152.22	\$16,953.48	\$35,697.00
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TOTAL EXPENDITURES	\$92,802.70
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