

A.D.A. Compliance Report

Fiscal Year 21-22

DATE	PURCHASE DESCRIPTION	PROJECT	MATERIALS	LABOR	EQUIPMENT
8/2/2021	H/C Plates/ Concrete/fuel	19th & Broadway	\$1,268.70	\$1,231.20	\$370.00
9/27/2021	H/C Plates/Concrete/fuel	Broadway & Townsend	\$592.76	\$928.30	\$615.00
10/1/2021	H/C Plates/Concrete/fuel	Broadway & Townsend	\$1,949.55	\$1,823.80	\$885.00
12/15/2021	H/C Plates/Concrete	Broadway @ Constant	\$1,370.00	\$1,291.04	\$910.00
12/30/2021	H/C Plates/Concrete	Broadway @ Hunter	\$6,937.00	\$979.56	\$790.00
1/26/2022	H/C plate/ Concrete /fuel	Ash @ 15th	\$476.82	\$1,111.00	\$1,295.00
1/28/2022	H/C plate/ Concrete /fuel	Broadway @ 22nd	\$1,461.38	\$1,156.70	\$415.00
3/8/2022	H/C plate/ Concrete /fuel	Broadway @ Thompson	\$2,032.74	\$1,414.00	\$335.00
3/25/2022	H/C plate/ Concrete /fuel	Broadway @ Thompson	\$1,745.13	\$1,451.30	\$475.00
3/30/2022	H/C plate/ Concrete /fuel	Broadway @ Kings Rd.	\$1,476.36	\$1,239.50	\$560.00
6/1/2022	Main St. Construction Project.	Oak - Bike Trail; sidewalk, driveway, curb	\$108,308.22	\$108,308.22	\$108,308.22
6/5/2022	Main St. Construction Project.	Oak - Bike Trail; brick crosswalk, sidewalk, corner	\$85,746.65	\$85,746.65	\$85,746.65
6/20/2022	Main St. Construction Project.	Oak - Bike Trail; pedestrian push buttons	\$10,942.53	\$10,942.53	\$10,942.53
6/20/2022	Main St. Construction Project.	Oak - Bike Trail; brick crosswalks	\$32,529.41	\$32,529.41	\$32,529.41
		TOTALS	<u>\$256,837.25</u>	<u>\$250,153.21</u>	<u>\$244,176.81</u>