

## FY 2022-23 A.D.A. Compliance Report

DATE	PURCHASE DESCRIPTION	PROJECT	MATERIALS	LABOR	EQUIPMENT
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
12/14/2022	H/C plate/Concrete/fuel	9th @ Broadway	\$323.25	\$1,991.52	\$500.00
2/9/2023	H/C plate/Concrete/fuel	Monte Vista @ 14th	\$2,833.00	\$1,081.00	\$515.00
3/15/2023	H/C plate/Concrete/fuel	9th @ Rennie	\$379.18	\$1,521.30	\$358.00
3/23/2023	Irving Walking Track	Irving Center	included	\$140,792.00	included
3/28/2023	H/C plate/Concrete/fuel	9th @ Rennie	\$8,160.13	\$1,936.20	\$260.00
4/24/2023	HDEZ Concrete	Harris Park Restroom/sidewalk	included	\$12,200.00	included
		<b>Project Totals</b>	<b>\$18,887.99</b>	<b>\$165,894.52</b>	<b>\$4,713.00</b>