

**CITY OF OVERLAND PARK  
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 03B-10**

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 03/04/10 THROUGH 03/10/10  
AND ENUMERATING SAID EXPENDITURE HEREIN.

ALL EXPENDITURES MADE BY ISSUANCE OF CHECK ARE IN ACCORDANCE WITH RESOLUTION NO. 3098.  
BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF OVERLAND PARK,  
THE FOLLOWING CLAIMS ARE HEREBY APPROVED AND ALLOWED:

City of Overland Park  
 Capital Project Expenditure Ordinance 3B-10  
 Check Dates 3/4/2010 to 3/10/2010

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	Vendor Name		Check #	Date	Amount	Description		Voucher Number
2379	HNTB CORPORATION	PN	3051010	3/5/2010	1,674.06	2009 RSP	P3	454515
2379	HNTB CORPORATION	PN	3051010	3/5/2010	4,033.66	COLLEGE & LAMAR TRAFFIC SIGN	P3	454516
2379	HNTB CORPORATION	PN	3051010	3/5/2010	2,884.00	JOHNSON DR & FOSTER TRAF SIGN	P3	454517
2379	HNTB CORPORATION	PN	3051010	3/5/2010	2,541.35	ANTIOCH, 119TH-I435 DESIGN	P3	454518
2379	HNTB CORPORATION	PN	3051010	3/5/2010	2,519.50	97TH & QUIVIRA TRAFFIC SIGN	P3	454530
2379	HNTB CORPORATION	PN	3051010	3/5/2010	1,784.00	71ST & ANTIOCH TRAFFIC SIGN	P3	454529
			Total for HNTB CORPORATION		15,436.57			
5485	CAM DEX SECURITY CORP	PK	282197	3/10/2010	2,485.00	OVERLAND PARK REMODEL PROJ	P3	454879
			Total for CAM DEX SECURITY		2,485.00			
6013	FOUNDAS, FADON N	PK	282202	3/10/2010	8,000.00	TRACT 13 -EASEMENT AWARD	P3	454887
			Total for FOUNDAS, FADON N		8,000.00			
6058	NULL, BOBBY G	PK	282207	3/10/2010	2,424.00	TRACT B3 EASEMENT AWARD	P3	454891
			Total for NULL, BOBBY G		2,424.00			
16655	TOTAL ELECTRIC CONSTRUCTION CO	PK	282211	3/10/2010	4,250.42	95TH & NALL TRAFFIC SIGNAL	P3	454895
16655	TOTAL ELECTRIC CONSTRUCTION CO	PK	282211	3/10/2010	34,835.40	75TH & GRANDVIEW TRAFFIC SIGN	P3	454896
			Total for TOTAL ELECTRIC CO		39,085.82			
17209	EDGERTON ROCK QUARRY	PK	282201	3/10/2010	171.27	AMPHITHEATER WALL GRAVEL	P3	454886
			Total for EDGERTON ROCK QU		171.27			
21185	PARSONS BRINCKERHOFF QUADE &	PK	282208	3/10/2010	34,750.32	US69 - 75TH TO 95TH	P3	454892
			Total for PARSONS BRINCKER		34,750.32			
37108	DEPT OF RECORDS & TAX ADMINIST	PK	282199	3/10/2010	48.00	TH-0726 FILING FEES	P3	454884
37108	DEPT OF RECORDS & TAX ADMINIST	PK	282200	3/10/2010	100.00	MS-0919 FILING FEES	P3	454885
			Total for DEPT OF RECORDS &		148.00			
41216	COBRA CONTRACTORS, LLC	PK	282198	3/10/2010	942.50	BIOSWALE PARKS HEADQUART	P3	454880
41216	COBRA CONTRACTORS, LLC	PK	282198	3/10/2010	80,619.68	PARKING LOT/PARKS HEADQUA	P3	454882
41216	COBRA CONTRACTORS, LLC	PK	282198	3/10/2010	19,449.75	PARKING LOT/PARKS HEADQUA	P3	454883
41216	COBRA CONTRACTORS, LLC	PK	282198	3/10/2010	4,234.00	BIOSWALE/PARK HEADQUARTI	P3	454899
41216	COBRA CONTRACTORS, LLC	PK	282198	3/10/2010	2,451.75	BIOSWALE/PARK HEADQUARTI	P3	454899
			Total for COBRA CONTRACTC		107,697.68			
46515	JAHELKA, BRIAN	PK	282205	3/10/2010	8,400.00	FLOODWARNING-DECISION SUF	P3	454890
			Total for JAHELKA, BRIAN		8,400.00			
47357	AMERICAN RESPONSE VEHICLES, INC	PK	282194	3/10/2010	560.00	LOCK W/KEYBOARD-NEW AMB	P3	454876

Vendor Name	Check #	Date	Amount	Description	Voucher Number
	Total for AMERICAN RESPON:		560.00		
47736 FRENCH GERLEMAN ELECTRIC	PK	282203 3/10/2010	969.44	OSAGE LIGHT POLE FOR PAD	P3 454888
	Total for FRENCH GERLEMAN		969.44		
49897 AYRES, NANCY J	PK	282196 3/10/2010	750.00	TRACT 81 COST TO CURE ITEMS	P3 454878
	Total for AYRES, NANCY J		750.00		
49949 IRONS, WILLIAM J	PK	282204 3/10/2010	3,629.95	TRACT B6 EASEMENT AWARD	P3 454889
	Total for IRONS, WILLIAM J		3,629.95		
50684 MOORE, WALTER P	PK	282206 3/10/2010	462.15	2010 RCB REPAIRS	P3 454897
50684 MOORE, WALTER P	PK	282206 3/10/2010	791.62	2008 RSP	P3 454898
	Total for MOORE, WALTER P		1,253.77		
50883 AVERY, MARK D	PK	282195 3/10/2010	32.00	TRACT A17 EASEMENT AWARD	P3 454877
	Total for AVERY, MARK D		32.00		
50884 ROUCHKA, LISA M	PK	282209 3/10/2010	1,258.00	TRACT A16 EASEMENT AWARD	P3 454893
	Total for ROUCHKA, LISA M		1,258.00		
50885 SUTHERLIN, CHARLES (REIMB ONLY)	PK	282210 3/10/2010	1,011.74	REPAIR&CLEAN TRENCH DRAIN	P3 454894
	Total for SUTHERLIN, CHARL		1,011.74		
	Total all Payments		228,063.56		

**CITY OF OVERLAND PARK  
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 03B-10**

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 212,626.99
ACH PAYMENT/03-05-10/HNTB CORPORATION	\$ 15,436.57
TOTAL OF CHECKS & ACH PAYMENTS	\$ 228,063.56
TOTAL NO. OF CHECKS WRITTEN	<b>18</b>

PASSED BY THE CITY COUNCIL THIS 5<sup>TH</sup> DAY OF APRIL 2010

APPROVED BY THE MAYOR THIS 5<sup>TH</sup> DAY OF APRIL 2010

ATTEST:

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MAYOR

\_\_\_\_\_  
CITY CLERK