

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 4B-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 4/8/10 THROUGH 4/14/10
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 4B-10
 Check Dates 4/8/2010 to 4/14/2010

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Vendor Name	Check #	Date	Amount	Description	Voucher Number
2375 HDR INC	PK 282990	4/14/2010	420.93	ENG SVC-75TH ST & GRANDVIE'	P3 457641
2375 HDR INC	PK 282991	4/14/2010	631.18	ENGINEERING SERVICES	P3 457642
2375 HDR INC	PK 282992	4/14/2010	1,868.00	ENGINEERING SERVICES	P3 457643
2375 HDR INC	PK 282992	4/14/2010	1,553.04	ENGINEERING SERVICES	P3 457643
Total for HDR INC			4,473.15		
2379 HNTB CORPORATION	PN 4091010	4/9/2010	46,379.20	159TH - ANTIOCH TO METCALF	P3 457603
2379 HNTB CORPORATION	PN 4091010	4/9/2010	2,242.72	ENGINEERING SERVICES	P3 457604
2379 HNTB CORPORATION	PN 4091010	4/9/2010	4,815.00	ENGINEERING SERVICES	P3 457605
Total for HNTB CORPORATION			53,436.92		
4297 ARBOR MASTERS TREE & LANDSCAP	PK 282984	4/14/2010	17,200.00	RETAINING WALL/INDIAN CREE	P3 457637
Total for ARBOR MASTERS TR			17,200.00		
11222 TRAFFIC SIGNAL CONTROLS INC	PK 282999	4/14/2010	1,500.00	2009 OPTCS	P3 457664
Total for TRAFFIC SIGNAL CO			1,500.00		
13736 OLSSON ASSOCIATES	PK 282996	4/14/2010	15,104.37	143RD - QUIVIRA TO SWITZER	P3 457652
Total for OLSSON ASSOCIATE			15,104.37		
30678 ONERAIN, INC	PK 282997	4/14/2010	1,320.00	CONSULTANT SERVICES	P3 457655
Total for ONERAIN, INC			1,320.00		
37108 DEPT OF RECORDS & TAX ADMINIST	PK 282987	4/14/2010	16.00	FILING FEES	P3 457635
37108 DEPT OF RECORDS & TAX ADMINIST	PK 282988	4/14/2010	112.00	FILING FEES	P3 457636
Total for DEPT OF RECORDS &			128.00		
41456 KANSAS GAS SERVICE COMPANY	PK 282993	4/14/2010	700,000.00	GAS RELOCATION CONTRACT	P3 457644
41456 KANSAS GAS SERVICE COMPANY	PK 282994	4/14/2010	26,678.41	GAS RELOCATION CONTRACT	P3 457647
Total for KANSAS GAS SERVI			726,678.41		
47773 UNIVERSAL TECHNOLOGIES, LLC	PK 283000	4/14/2010	910.00	TRCC REMODEL/REPLACE CAMI	P3 457666
47773 UNIVERSAL TECHNOLOGIES, LLC	PK 283000	4/14/2010	585.00	REMODEL-TRCC CABLING	P3 457667
Total for UNIVERSAL TECHN			1,495.00		
50684 MOORE, WALTER P	PK 282995	4/14/2010	925.57	2008 RSP	P3 457650
50684 MOORE, WALTER P	PK 282995	4/14/2010	25,517.50	ENGINEERING SERVICES	P3 457651
Total for MOORE, WALTER P			26,443.07		
51065 GEORGIA PINE STRAW, INC	PK 282989	4/14/2010	4,833.36	PINE STRAW MULCH ALL GARD	P3 457640
Total for GEORGIA PINE STRA			4,833.36		
51086 STEVENSON, CRAIG	PK 282998	4/14/2010	1,500.00	TRACT 5 EASEMENT AWARD	P3 457660

Vendor Name		Check #	Date	Amount	Description	Voucher Number
		Total for STEVENSON, CRAIG		1,500.00		
51087	REDMON, JOHN MICHAEL	PK 283001	4/14/2010	1,076.06	TRACT 7 EASEMENT AWARD	P3 457657
		Total for REDMON, JOHN MIC		1,076.06		
51088	DEER CREEK SPE, LLC	PK 282986	4/14/2010	5,800.00	TRACT 2 EASEMWNT AWARD	P3 457639
		Total for DEER CREEK SPE, LI		5,800.00		
51089	DEER CREEK OFFICE I, LLC	PK 282985	4/14/2010	31,850.00	TRACT 1 EASEMENT AWARD	P3 457638
		Total for DEER CREEK OFFICE		31,850.00		
Total all Payments				892,838.34		

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 4B-10

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 839,401.42
ACH PAYMENT/04-09-10/HNTB CORPORATION	\$ 53,436.92
TOTAL OF CHECKS & ACH PAYMENTS	\$ 892,838.34
TOTAL NO. OF CHECKS WRITTEN	18

PASSED BY THE CITY COUNCIL THIS 19th DAY OF APRIL 2010.

APPROVED BY THE MAYOR THIS 19th DAY OF APRIL 2010.

ATTEST:

MAYOR

CITY CLERK