

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 04C-10**

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 04/15/10 THROUGH 04/21/10
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 4C-10
 Check Dates 4/15/2010 to 4/21/2010

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	Vendor Name	Check #	Date	Amount	Description	P3	Voucher Number
1112	ALEXANDER OPEN SYSTEMS INC	PK 283223	4/21/2010	599.05	GE SFPLC CONNECTOR LX/LH T	P3	458124
		Total for ALEXANDER OPEN S		599.05			
1986	DONOHO APPRAISALS, INC	PK 283227	4/21/2010	650.00	127TH-METCALF TO NALL	P3	458130
		Total for DONOHO APPRAISAL		650.00			
2379	HNTB CORPORATION	PN 4161010	4/16/2010	56,160.85	QUIVIRA RD, I-435 TO 99TH ST	P3	457883
2379	HNTB CORPORATION	PN 4161010	4/16/2010	19,209.81	SWITZER-143RD TO 151ST	P3	457896
		Total for HNTB CORPORATION		75,370.66			
2738	JO CO CLERK OF THE DISTRICT COUR	PK 283229	4/21/2010	31.50	STAT BOND/APAC-KANSAS INC	P3	458132
		Total for JO CO CLERK OF THE		31.50			
2945	KAW VALLEY ENGINEERING INC	PK 283230	4/21/2010	182.00	NOTTINGHAM EST BANK STABI	P3	458134
		Total for KAW VALLEY ENGR		182.00			
3387	MILES EXCAVATING INC	PN 4161011	4/16/2010	5,095.23	2009 RSP PART 1	P3	457885
3387	MILES EXCAVATING INC	PN 4161011	4/16/2010	118,567.64	SWITZER-143RD TO 151ST	P3	457887
		Total for MILES EXCAVATING		123,662.87			
7695	CLEAR IMPRESSIONS	PK 283225	4/21/2010	147.60	KLINK	P3	458127
7695	CLEAR IMPRESSIONS	PK 283225	4/21/2010	127.80	OVERLAY	P3	458128
		Total for CLEAR IMPRESSION		275.40			
9604	KS DEPT OF HEALTH & ENVIRONMEN	PK 283231	4/21/2010	60.00	NOTICE OF INTENT	P3	458133
		Total for KS DEPT OF HEALTH		60.00			
14458	COMMERCIAL WATERPROOFING, INC	PK 283226	4/21/2010	3,974.00	BRICK RPR&SEAL MOLAMPHY I	P3	458129
		Total for COMMERCIAL WATI		3,974.00			
25138	APAC, INC - KANSAS CITY	PK 283224	4/21/2010	1,539.00	DISPOSAL/ASPHALT/TRAIL REB	P3	458126
		Total for APAC, INC - KANSAS		1,539.00			
26433	AFFINIS CORP	PK 283222	4/21/2010	6,264.66	2010 MAJ STORM SEWER REPAI	P3	458137
		Total for AFFINIS CORP		6,264.66			
34966	PEARCE CONSTRUCTION	PN 4161012	4/16/2010	13,298.00	DEANNA ROSE ENTRANCE BLDG	P3	457892
34966	PEARCE CONSTRUCTION	PN 4161012	4/16/2010	5,670.50	DEANNA ROSE FARMSTEAD BEI	P3	457893
		Total for PEARCE CONSTRUC		18,968.50			
35182	TURN KEY MOBILE, INC.	PK 283232	4/21/2010	2,535.00	SPARE MONITOR & KEYBOARD	P3	458135
		Total for TURN KEY MOBILE,		2,535.00			
44302	HYDRO DRAMATICS	PK 283228	4/21/2010	6,733.33	MOLAMPHY FOUNTAIN CONTR	P3	458131

Vendor Name	Check #	Date	Amount	Description	Voucher Number	
47773 UNIVERSAL TECHNOLOGIES, LLC	PK	283233 4/21/2010	1,105.00	INSTALL CARD ACCESS HARDW	P3	458136
		Total for HYDRO DRAMATICS	6,733.33			
		Total for UNIVERSAL TECHN	1,105.00			
		Total all Payments	241,950.97			

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 04C-10**

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 23,948.94
ACH PAYMENT/04-16-10/HNTB CORPORATION	\$ 75,370.66
ACH PAYMENT/04-16-10/MILES EXCAVATING	\$ 123,662.87
ACH PAYMENT/04-16-10/PEARCE ROTHERS	\$ 18,968.50
 TOTAL OF CHECKS & ACH PAYMENTS	 \$ 241,950.97
 TOTAL NO. OF CHECKS WRITTEN	 12

PASSED BY THE CITY COUNCIL THIS 3RD DAY OF MAY 2010

APPROVED BY THE MAYOR THIS 3RD DAY OF MAY 2010

ATTEST:

MAYOR

CITY CLERK