

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 4/22/10 THROUGH 4/28/10
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 4D-10
 Check Dates 4/22/2010 to 4/28/2010

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Vendor Name	Check #	Date	Amount	Description	Voucher Number
1752 COMMERCIAL AQUATIC SERVICES	PK 283304	4/28/2010	5,077.10	WOLF CREEK PUMP REPAIR	P3 459750
	Total for COMMERCIAL AQUA		5,077.10		
2379 HNTB CORPORATION	PN 4231012	4/23/2010	1,545.97	ENGINEERING SERVICES	P3 459874
2379 HNTB CORPORATION	PN 4231012	4/23/2010	5,496.00	ENGINEERING SERVICES	P3 459875
	Total for HNTB CORPORATIO		7,041.97		
2542 HUMMERT INTERNATIONAL	PK 283309	4/28/2010	445.90	POTS & FLATS	P3 459754
	Total for HUMMERT INTERNA		445.90		
2926 KS ST SECRETARY OF STATE	PK 283311	4/28/2010	35.00	ANTIOCH, 119TH TO I-435	P3 459758
2926 KS ST SECRETARY OF STATE	PK 283312	4/28/2010	28.00	QUIVIRA, 99TH TO I-435	P3 459759
	Total for KS ST SECRETARY C		63.00		
2945 KAW VALLEY ENGINEERING INC	PK 283310	4/28/2010	100.00	95TH & NALL TRAFFIC SIGNAL	P3 459755
2945 KAW VALLEY ENGINEERING INC	PK 283310	4/28/2010	1,600.00	COLLEGE, BENSON TO NALL	P3 459757
2945 KAW VALLEY ENGINEERING INC	PK 283310	4/28/2010	125.00	75TH & GRANDVIEW TRAFFIC S	P3 459756
	Total for KAW VALLEY ENGI		1,825.00		
3119 LINDER'S WELDING INC	PK 283314	4/28/2010	550.00	SMALL BANNER POSTS	P3 459762
	Total for LINDER'S WELDING		550.00		
3643 O'DONNELL & SONS CONSTRUCTION	PN 4231010	4/23/2010	73,143.66	COLLEGE BLVD, PFLUMM TO US	P3 459870
	Total for O'DONNELL & SONS		73,143.66		
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459767
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459768
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459769
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459770
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459771
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459772
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	200.00	TITLE SEARCH SVCS-159TH ANI	P3 459773
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459774
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459775
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459776
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459777
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459778
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459779
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459780
5461 CHICAGO TITLE INSURANCE CO	PK 283302	4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3 459781

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459782
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459783
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459784
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459785
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459786
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459787
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459788
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459789
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459790
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459791
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459792
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459793
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459794
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459795
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459796
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459797
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459798
5461	CHICAGO TITLE INSURANCE CO	PK	283302 4/28/2010	50.00	TITLE SEARCH SVCS-159TH ANI	P3	459799
			Total for CHICAGO TITLE INS	2,700.00			
7695	CLEAR IMPRESSIONS	PK	283303 4/28/2010	125.00	QUIVIRA 99TH TO I-435	P3	459749
			Total for CLEAR IMPRESSION	125.00			
8622	BWI-SPRINGFIELD MO	PK	283298 4/28/2010	975.29	POTTERY SOIL	P3	459748
			Total for BWI-SPRINGFIELD M	975.29			
11980	LAND COMPANY REAL ESTATE SERV	PK	283313 4/28/2010	625.00	143RD-QUIVIRA TO SWITZER	P3	459760
11980	LAND COMPANY REAL ESTATE SERV	PK	283313 4/28/2010	162.50	143RD QUIVIRA TO SWITZER	P3	459761
11980	LAND COMPANY REAL ESTATE SERV	PK	283313 4/28/2010	1,375.00	143RD TO QUIVIRA TO SWITZER	P3	459801
			Total for LAND COMPANY RE	2,162.50			
20927	BRUNGARDT, HONOMICHL AND COM	PK	283296 4/28/2010	3,786.88	127TH METCALF TO NALL	P3	459766
			Total for BRUNGARDT, HONO	3,786.88			
22960	MILLER PAVING & CONSTRUCTION, I	PK	283315 4/28/2010	408,764.88	2010 SIDEWALK & CURB RPR/CN	P3	459802
			Total for MILLER PAVING & C	408,764.88			
23657	DAVID FORD CONSULTING ENGINEE	PK	283306 4/28/2010	22,161.11	FLOOD WARNING DECISION SUJ	P3	459800
			Total for DAVID FORD CONSL	22,161.11			
26433	AFFINIS CORP	PK	283293 4/28/2010	6,971.75	2010 MAJOR STORM SEWER REP	P3	459764
26433	AFFINIS CORP	PK	283293 4/28/2010	2,163.10	COLLEGE, US 69 TO PFLUMM	P3	459765
			Total for AFFINIS CORP	9,134.85			
27101	ALLIANCE PUMP & MECHANICAL SEI	PK	283294 4/28/2010	976.43	DIAGNOSE WOLF CREEK PUMP	P3	459742

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
		Total for ALLIANCE PUMP & M		976.43			
34966	PEARCE CONSTRUCTION	PN	4231011 4/23/2010	91,547.99	CONSTRUCTION PHASES	P3	459871
34966	PEARCE CONSTRUCTION	PN	4231011 4/23/2010	3,000.00	CNSTRC SVCS/OP SOCCER COMI	P3	459872
		Total for PEARCE CONSTRUC'		94,547.99			
35758	NEVIUS SERIG PALMER ARCHITECTU	PK	283316 4/28/2010	3,159.24	DEANNA ROSE ENTRANCE BLDG	P3	459763
		Total for NEVIUS SERIG PALM		3,159.24			
42426	CRI ELECTRICAL SERVICES, LLC	PK	283305 4/28/2010	662.50	MOLAMPHY CONTROL PANEL II	P3	459751
		Total for CRI ELECTRICAL SE		662.50			
48758	BALL HORTICULTURAL CO.	PK	283295 4/28/2010	442.03	ANNUAL PLUGS ALL GARDENS	P3	459743
48758	BALL HORTICULTURAL CO.	PK	283295 4/28/2010	954.22	ANNUAL PLUGS ALL GARDENS	P3	459746
48758	BALL HORTICULTURAL CO.	PK	283295 4/28/2010	629.85	ANNUAL PLUGS ALL GARDENS	P3	459747
48758	BALL HORTICULTURAL CO.	PK	283295 4/28/2010	416.52	ANNUAL PLUGS ALL GARDENS	P3	459745
48758	BALL HORTICULTURAL CO.	PK	283295 4/28/2010	506.98	ANNUAL PLUGS ALL GARDENS	P3	459744
		Total for BALL HORTICULTUI		2,949.60			
49048	SYS-TEK PA, INC.	PK	283318 4/28/2010	3,500.00	ENERGY EFFICIENT BLDG UPGR	P3	459803
		Total for SYS-TEK PA, INC.		3,500.00			
49592	HENSLER, GEORGE	PK	283308 4/28/2010	2,925.00	TRACT 80 - EASEMENT AWARD	P3	459806
		Total for HENSLER, GEORGE		2,925.00			
50290	VERNON L GOEDECKE CO, INC	PK	283320 4/28/2010	322.23	AMPH SEA WALL CONCRETE FC	P3	459752
50290	VERNON L GOEDECKE CO, INC	PK	283320 4/28/2010	1,341.15	AMPH SEA WALL CONCRETE FC	P3	459753
		Total for VERNON L GOEDECI		1,663.38			
51150	BUTLER, LAURA	PK	283297 4/28/2010	241.00	TRACT 10 - EASEMENT AWARD	P3	459804
		Total for BUTLER, LAURA		241.00			
51151	GALLO, ROSEMARY	PK	283307 4/28/2010	417.00	TRACT B9 - EASEMENT AWARD	P3	459805
		Total for GALLO, ROSEMARY		417.00			
51152	NORTH STAR DEVELOPMENT CO., IN	PK	283317 4/28/2010	8,500.00	TRACT 19A - EASEMENT AWARI	P3	459807
		Total for NORTH STAR DEVEI		8,500.00			
51153	TADROS, ADEL	PK	283319 4/28/2010	1,928.00	TRACT 4 - EASEMENT AWARD	P3	459808
		Total for TADROS, ADEL		1,928.00			
51154	WADDLETON, LEE O	PK	283321 4/28/2010	461.00	TRACT B8 - EASEMENT AWARD	P3	459809
		Total for WADDLETON, LEE C		461.00			
		Total all Payments		659,888.28			

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 485,154.66
ACH PAYMENT/ 4-23-10 PEARCE CONSTRUCTION	\$ 94,547.99
ACH PAYMENT/ 4-23-10 O'DONNELL & SONS CONSTRUCTION	\$ 73,143.66
ACH PAYMENT/ 4-23-10 HNTB CORPORATION	\$ 7,041.97
TOTAL OF CHECKS & ACH PAYMENTS	\$ 659,888.28
TOTAL NO. OF CHECKS WRITTEN	

PASSED BY THE CITY COUNCIL THIS 3rd DAY MAY 2010

APPROVED BY THE MAYOR THIS 3rd DAY OF MAY 2010

ATTEST:

MAYOR

CITY CLERK