

**CITY OF OVERLAND PARK**  
**CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 5A-10**

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 4/29/10 THROUGH 5/05/10  
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 5A-10  
 Check Dates 4/29/2010 to 5/5/2010

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	Vendor Name	Check #	Date	Amount	Description	Voucher Number
2282	GEIGER READY MIX CO INC	PK 283618	5/5/2010	1,600.50	AMPH. SEA WALL	P3 460474
2282	GEIGER READY MIX CO INC	PK 283618	5/5/2010	1,139.00	AMPH. SEA WALL	P3 460477
		Total for GEIGER READY MIX		2,739.50		
2379	HNTB CORPORATION	PN 4301010	4/30/2010	886.08	2009 RSP	P3 460008
2379	HNTB CORPORATION	PN 4301010	4/30/2010	926.64	2009 SMAC	P3 460009
		Total for HNTB CORPORATIO		1,812.72		
3643	O'DONNELL & SONS CONSTRUCTION	PN 4301011	4/30/2010	788,147.31	COLLEGE BLVD, OVERLAY	P3 460010
3643	O'DONNELL & SONS CONSTRUCTION	PN 4301011	4/30/2010	273.73	ASPHALTIC CONCRETE-2010	P3 460011
3643	O'DONNELL & SONS CONSTRUCTION	PN 4301011	4/30/2010	1,910.78	ASPHALTIC CONCRETE-2010	P3 460012
		Total for O'DONNELL & SONS		790,331.82		
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	301.50	POTHOLE PATCHING/WINTER U	P3 460022
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	422.10	POTHOLE PATCHING/WINTER U	P3 460026
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	166.40	CRS & CSS	P3 460036
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	1,116.90	CRS & CSS	P3 460035
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	180.90	POTHOLE PATCHING/WINTER U	P3 460034
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	482.40	POTHOLE PATCHING/WINTER U	P3 460032
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	161.94	POTHOLE PATCHING/WINTER U	P3 460031
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	173.80	POTHOLE PATCHING/WINTER U	P3 460030
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	341.27	POTHOLE PATCHING/WINTER U	P3 460029
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	482.40	POTHOLE PATCHING/WINTER U	P3 460028
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	301.50	POTHOLE PATCHING/WINTER U	P3 460027
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	412.80	CRS & CSS	P3 460040
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	204.00	CRS & CSS	P3 460039
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	356.20	CRS & CSS	P3 460038
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	522.60	CRS & CSS	P3 460037
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	241.20	POTHOLE PATCHING/WINTER U	P3 460025
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	120.60	POTHOLE PATCHING/WINTER U	P3 460023
4778	VANCE BROTHERS INC	PN 4301012	4/30/2010	241.20	POTHOLE PATCHING/WINTER U	P3 460024
		Total for VANCE BROTHERS I		6,229.71		
26433	AFFINIS CORP	PK 283612	5/5/2010	2,560.00	ENG SRVS/ANTIOCH RD-151ST-1	P3 460449
26433	AFFINIS CORP	PK 283612	5/5/2010	34,222.28	159TH ST- ANTIOCH TO QUILVIR/	P3 460455
		Total for AFFINIS CORP		36,782.28		
30440	K & W UNDERGROUND, INC	PK 283620	5/5/2010	142,471.11	CONSTRUCTION SVCS/2009 OPTI	P3 460484
		Total for K & W UNDERGROU		142,471.11		

	Vendor Name	Check #	Date	Amount	Description	Voucher Number
30921	ELECTRONIC TECHNOLOGY, INC	PK 283617	5/5/2010	8,375.00	2009 OPTCS	P3 460468
		Total for ELECTRONIC TECHN		8,375.00		
37108	DEPT OF RECORDS & TAX ADMINIST	PK 283614	5/5/2010	100.00	FILING FEES	P3 460498
37108	DEPT OF RECORDS & TAX ADMINIST	PK 283615	5/5/2010	32.00	FILING FEES	P3 460500
37108	DEPT OF RECORDS & TAX ADMINIST	PK 283616	5/5/2010	64.00	FILING FEES	P3 460499
		Total for DEPT OF RECORDS &		196.00		
42643	APPLIED ECOLOGICAL SERVICES, INC	PK 283613	5/5/2010	410.92	WATER QUALITY DEMO/MAINT	P3 460459
		Total for APPLIED ECOLOGIC.		410.92		
46515	JAHELKA, BRIAN	PK 283619	5/5/2010	1,560.00	STORMWATCH & TRAFFIC OPS (	P3 460480
46515	JAHELKA, BRIAN	PK 283619	5/5/2010	1,440.00	FLOOD WARNING DECISION SUJ	P3 460481
46515	JAHELKA, BRIAN	PK 283619	5/5/2010	1,200.00	FLOOD WARNING DECISION SUJ	P3 460483
		Total for JAHELKA, BRIAN		4,200.00		
47214	KEENAN,ERIC	PK 283621	5/5/2010	50.00	143RD-QUIVIRA TO SWITZER	P3 460486
		Total for KEENAN,ERIC		50.00		
49244	KANSAS DEPARTMENT OF HEALTH &	PK 283341	4/29/2010	60.00	NOI PERMIT-143RD ST-QUIVIRA,	P3 459900
		Total for KANSAS DEPARTME		60.00		
		Total all Payments		993,659.06		

**CITY OF OVERLAND PARK**  
**CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 5A-10**

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 195,284.81
ACH PAYMENT/04-30-10/HNTB CORPORATION	\$ 1,812.72
ACH PAYMENT/04-30-10/O'DONNELL & SONS CONSTRUCTION CO.	\$ 790,331.82
ACH PAYMENT/04-30-10/VANCE BROTHERS	\$ 6,229.71
TOTAL OF CHECKS & ACH PAYMENTS	\$ 993,659.06
TOTAL NO. OF CHECKS WRITTEN	<b>11</b>

PASSED BY THE CITY COUNCIL THIS 10<sup>th</sup> DAY OF MAY 2010.

APPROVED BY THE MAYOR THIS 10<sup>th</sup> DAY OF MAY 2010.

ATTEST:

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MAYOR

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