

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 5/13/10 THROUGH 5/19/10
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 5C-10
 Check Dates 5/13/2010 to 5/19/2010

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	Vendor Name	Check #	Date	Amount	Description		Voucher Number
1798	CONRAD FIRE EQUIPMENT INC	PK 283787	5/19/2010	1,307.92	CHEM GUARD CLASS	P3	461355
		Total for CONRAD FIRE EQUIP		1,307.92			
2379	HNTB CORPORATION	PN 5141012	5/14/2010	42,716.05	QUIVIRA RD, I-435 TO 99TH ST	P3	461416
2379	HNTB CORPORATION	PN 5141012	5/14/2010	8,921.58	SWITZER 143RD TO 151ST	P3	461418
2379	HNTB CORPORATION	PN 5141012	5/14/2010	34,429.99	159TH & ANTIOCH TO METCALF	P3	461417
2379	HNTB CORPORATION	PN 5141012	5/14/2010	1,137.96	75TH ANT/95TH MISSION SIGNA	P3	461419
		Total for HNTB CORPORATIO		87,205.58			
2738	JO CO CLERK OF THE DISTRICT COUR	PK 283791	5/19/2010	31.50	STA BONDS/MILES EXCAVATING	P3	461319
		Total for JO CO CLERK OF TH		31.50			
2751	JO CO OF PUBLIC WORKS	PK 283792	5/19/2010	3,455.14	CHIP SEAL COSTS	P3	461320
		Total for JO CO OF PUBLIC WO		3,455.14			
2931	KANSAS STATE TREASURER	PK 283793	5/19/2010	30.60	BOND REG FEE	P3	461328
		Total for KANSAS STATE TRE		30.60			
2945	KAW VALLEY ENGINEERING INC	PK 283795	5/19/2010	1,180.00	PARKING LOTS	P3	461322
2945	KAW VALLEY ENGINEERING INC	PK 283795	5/19/2010	140.00	ANTIOCH, 119TH TO I-435	P3	461349
2945	KAW VALLEY ENGINEERING INC	PK 283795	5/19/2010	1,560.00	US 69-75TH TO 95TH	P3	461350
2945	KAW VALLEY ENGINEERING INC	PK 283795	5/19/2010	1,115.00	2010 SIDEWALK & CURB REPAIR	P3	461324
2945	KAW VALLEY ENGINEERING INC	PK 283795	5/19/2010	225.00	2010 SIDEWALK & CURB	P3	461323
		Total for KAW VALLEY ENGI		4,220.00			
3139	LOMA VISTA NURSERY INC	PK 283796	5/19/2010	2,823.50	TREES, SHRUBS-ALL GARDENS	P3	461325
		Total for LOMA VISTA NURSE		2,823.50			
3643	O'DONNELL & SONS CONSTRUCTION	PN 5141011	5/14/2010	4,103.04	ASPHALTIC CONCRETE-2010	P3	461414
3643	O'DONNELL & SONS CONSTRUCTION	PN 5141011	5/14/2010	10,974.72	ASPHALTIC CONCRETE-2010	P3	461415
		Total for O'DONNELL & SONS		15,077.76			
4174	ST ANDREWS GOLF CLUB	PK 283799	5/19/2010	50.00	143RD-QUIVIRA TO SWITZER	P3	461326
		Total for ST ANDREWS GOLF		50.00			
4778	VANCE BROTHERS INC	PN 5141010	5/14/2010	120.60	POTHOLE PATCHING/WINTER U	P3	461409
4778	VANCE BROTHERS INC	PN 5141010	5/14/2010	241.20	POTHOLE PATCHING/WINTER U	P3	461410
4778	VANCE BROTHERS INC	PN 5141010	5/14/2010	120.60	POTHOLE PATCHING/WINTER U	P3	461412
4778	VANCE BROTHERS INC	PN 5141010	5/14/2010	153.60	POTHOLE PATCHING/WINTER U	P3	461413
4778	VANCE BROTHERS INC	PN 5141010	5/14/2010	241.20	POTHOLE PATCHING/WINTER U	P3	461411
		Total for VANCE BROTHERS I		877.20			

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
17904	WESTERN BLUE	PK 283801	5/19/2010	619.50	2010 OVERLAY	P3	461329
17904	WESTERN BLUE	PK 283801	5/19/2010	67.50	I-435 & METCALF ON RAMP	P3	461331
17904	WESTERN BLUE	PK 283801	5/19/2010	439.50	2010 KLINK	P3	461330
		Total for WESTERN BLUE		<u>1,126.50</u>			
23657	DAVID FORD CONSULTING ENGINEE	PK 283789	5/19/2010	6,574.27	FLOODWARNING DECISION SUP	P3	461348
		Total for DAVID FORD CONSUL		<u>6,574.27</u>			
26433	AFFINIS CORP	PK 283784	5/19/2010	762.22	2010 RSP	P3	461335
		Total for AFFINIS CORP		<u>762.22</u>			
29063	KAT NURSERIES	PK 283794	5/19/2010	1,645.00	TUES-ALL GARDENS	P3	461321
		Total for KAT NURSERIES		<u>1,645.00</u>			
31597	PROFESSIONAL AMBULANCE SALES	PK 283798	5/19/2010	184,287.00	2010 INTERNATL AMBULANCE	P3	461352
		Total for PROFESSIONAL AME		<u>184,287.00</u>			
36371	IT RESOURCE LLC	PK 283790	5/19/2010	2,675.00	DROBOELITE STORAGE ARRAY	P3	461318
		Total for IT RESOURCE LLC		<u>2,675.00</u>			
42643	APPLIED ECOLOGICAL SERVICES, INC	PK 283785	5/19/2010	503.37	3 YR MAINT PROGRAM-SOUTH I	P3	461381
		Total for APPLIED ECOLOGIC.		<u>503.37</u>			
49048	SYS-TEK PA, INC.	PK 283800	5/19/2010	4,395.00	ENERGY EFFIC BLDG UPGRADE	P3	461353
		Total for SYS-TEK PA, INC.		<u>4,395.00</u>			
49797	MEYERS COMPANIES, INC	PK 283797	5/19/2010	44,534.50	CONSTRUCTION SVCS/CULVER1	P3	461351
49797	MEYERS COMPANIES, INC	PK 283797	5/19/2010	1,610.45	CONSTRUCTION SVCS/CULVER1	P3	461351
		Total for MEYERS COMPANIE		<u>46,144.95</u>			
50350	CUTTING EDGE TRUCKING INC	PK 283788	5/19/2010	39,850.72	NOTHINGHAM ESTATES STABL	P3	461357
		Total for CUTTING EDGE TRU		<u>39,850.72</u>			
50385	ATTORNEY GENERAL'S OFFICE - STA	PK 283786	5/19/2010	225.00	BOND REG FEE	P3	461327
		Total for ATTORNEY GENERA		<u>225.00</u>			
		Total all Payments		<u><u>403,268.23</u></u>			

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 300,107.69
ACH PAYMENT/ 5-14-10 HNTB CORPORATION	\$ 87,205.58
ACH PAYMENT/ 5-14-10 O'DONNELL & SONS CONSTRUCTION	\$ 15,077.76
ACH PAYMENT/ 5-14-10 VANCE BROTHERS INCORPORATED	\$ 877.20
TOTAL OF CHECKS & ACH PAYMENTS	\$ 403,268.23
TOTAL NO. OF CHECKS WRITTEN	

PASSED BY THE CITY COUNCIL THIS 7th DAY JUNE 2010

APPROVED BY THE MAYOR THIS 7th DAY JUNE 2010

ATTEST:

MAYOR

CITY CLERK