

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 5/20/10 THROUGH 5/26/10
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 5D-10
 Check Dates 5/20/2010 to 5/26/2010

Page 1 of 2

	Vendor Name		Check #	Date	Amount	Description		Voucher Number
2379	HNTB CORPORATION	PN	5211010	5/21/2010	499.00	OAK PARK MALL SIGNALS	P3	461420
			Total for HNTB CORPORATION		499.00			
2738	JO CO CLERK OF THE DISTRICT COUR	PK	284114	5/26/2010	63.00	SBOND - MR1310 & 15	P3	461556
2738	JO CO CLERK OF THE DISTRICT COUR	PK	284115	5/26/2010	31.50	SBOND - MS0919	P3	461557
			Total for JO CO CLERK OF THE DISTRICT COUR		94.50			
2945	KAW VALLEY ENGINEERING INC	PK	284116	5/26/2010	5,837.00	COLLEGE, BENSON TO NALL	P3	461559
			Total for KAW VALLEY ENGINEERING INC		5,837.00			
3643	O'DONNELL & SONS CONSTRUCTION	PN	5211011	5/21/2010	80,915.40	COLLEGE BLVD, PFLUMM TO US69	P3	461421
			Total for O'DONNELL & SONS CONSTRUCTION		80,915.40			
4297	ARBOR MASTERS TREE & LANDSCAPE	PK	284110	5/26/2010	2,841.50	METCALF LANDSCAPE IMPROVEMENTS	P3	461554
			Total for ARBOR MASTERS TREE & LANDSCAPE		2,841.50			
13736	OLSSON ASSOCIATES	PK	284120	5/26/2010	5,739.97	143RD-SWITZER TO QUIVIRA	P3	461564
			Total for OLSSON ASSOCIATES		5,739.97			
21185	PARSONS BRINCKERHOFF QUADE & ASSOCIATES	PK	284121	5/26/2010	27,056.73	US69-75TH TO 95TH	P3	461566
			Total for PARSONS BRINCKERHOFF QUADE & ASSOCIATES		27,056.73			
22960	MILLER PAVING & CONSTRUCTION, INC	PK	284118	5/26/2010	79,759.67	2010 SIDEWALK & CURB RPR/CN	P3	461563
			Total for MILLER PAVING & CONSTRUCTION, INC		79,759.67			
25138	APAC, INC - KANSAS CITY	PK	284109	5/26/2010	303,698.64	ANTIOCH, 119TH TO I-435	P3	461553
			Total for APAC, INC - KANSAS CITY		303,698.64			
26433	AFFINIS CORP	PK	284108	5/26/2010	5,091.96	COLLEGE, PFLUMM TO US69	P3	461522
26433	AFFINIS CORP	PK	284108	5/26/2010	723.92	ENG SRVS/ANTIOCH RD-151ST-1	P3	461552
26433	AFFINIS CORP	PK	284108	5/26/2010	44,504.54	159TH ST- ANTIOCH TO QUIVIRA	P3	461550
26433	AFFINIS CORP	PK	284108	5/26/2010	161.80	ENG SVCS/2009 MAJ STORM SEWER	P3	461537
26433	AFFINIS CORP	PK	284108	5/26/2010	8,432.50	2010 MAJOR STORM SEWER REPAIR	P3	461539
			Total for AFFINIS CORP		58,914.72			
32213	NEWMAN, MARK	PK	284119	5/26/2010	101.19	DAMAGE TO SPRINKLERS	P3	461562
			Total for NEWMAN, MARK		101.19			
34352	BRADLEY CONSTRUCTION, LLC	PK	284111	5/26/2010	2,160.00	MOLAMPHY UPPER ARBOR RES	P3	461555
			Total for BRADLEY CONSTRUCTION, LLC		2,160.00			
46515	JAHELKA, BRIAN	PK	284113	5/26/2010	2,760.00	FLOOD WARNING DECISION SUIT	P3	461558
			Total for JAHELKA, BRIAN		2,760.00			

	Vendor Name	Check #	Date	Amount	Description		Voucher Number
48901	RODRIGUEZ MECHANICAL CONTRAC	PK 284122	5/26/2010	10,628.00	SANITARY SEWER RELOCATION	P3	461567
	Total for RODRIGUEZ MECHA			10,628.00			
51290	CNL LIFESTYLE PROPERTIES, INC	PK 284112	5/26/2010	13,450.00	TRACT 19 - EASEMENT AWARD	P3	461560
51290	CNL LIFESTYLE PROPERTIES, INC	PK 284112	5/26/2010	950.00	TRACT 20 - EASEMENT AWARD	P3	461561
	Total for CNL LIFESTYLE PRO			14,400.00			
51291	KENSINGTON LAND DEVELOPMENT	PK 284117	5/26/2010	119,922.85	TRACT 16A,16B, & 16C-EASEMENT	P3	461565
	Total for KENSINGTON LAND			119,922.85			
	Total all Payments			715,329.17			

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 633,914.77
ACH PAYMENT/05-21-10/HNTB CORPORATION	\$ 499.00
ACH PAYMENT/05-21-10/O'DONNELL & SONS CONSTRUCTION CO.	\$ 80,915.40
TOTAL OF CHECKS & ACH PAYMENTS	\$ 715,329.17
TOTAL NO. OF CHECKS WRITTEN	15

PASSED BY THE CITY COUNCIL THIS 7th DAY OF JUNE 2010.

APPROVED BY THE MAYOR THIS 7th DAY OF JUNE 2010.

ATTEST:

MAYOR

CITY CLERK