

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 06A-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 05/27/10 THROUGH 06/02/10
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 6A-10
 Check Dates 5/27/2010 to 6/2/2010

Page 1 of 2

Vendor Name	Check #	Date	Amount	Description	Voucher Number
1923 DEAN MACHINERY COMPANY	PK 284177	6/2/2010	1,659.00	EQUIPMENT RENTAL	P3 463460
Total for DEAN MACHINERY C			1,659.00		
2379 HNTB CORPORATION	PN 5281011	5/28/2010	21.66	2009 SMAC W/O FOSTER	P3 463148
2379 HNTB CORPORATION	PN 5281011	5/28/2010	7,798.44	2009 SMAC	P3 463150
2379 HNTB CORPORATION	PN 5281011	5/28/2010	640.98	2009 RSP	P3 463149
2379 HNTB CORPORATION	PN 5281011	5/28/2010	5,526.48	ANTIOCH, 119TH-I435 DESIGN	P3 463152
Total for HNTB CORPORATIO			13,987.56		
2945 KAW VALLEY ENGINEERING INC	PK 284180	6/2/2010	360.00	95TH & NALL TRAFFIC SIGNAL	P3 463453
2945 KAW VALLEY ENGINEERING INC	PK 284180	6/2/2010	60.00	75TH & GRANDVIEW TRAFFIC S	P3 463454
Total for KAW VALLEY ENGIN			420.00		
3643 O'DONNELL & SONS CONSTRUCTION	PN 5281010	5/28/2010	8,226.72	SUPERPAVE ASPHALTIC CONCR	P3 463154
3643 O'DONNELL & SONS CONSTRUCTION	PN 5281010	5/28/2010	18,402.24	SUPERPAVE ASPHALTIC CONCR	P3 463157
3643 O'DONNELL & SONS CONSTRUCTION	PN 5281010	5/28/2010	2,914.56	ASPHALTIC CONCRETE-2010	P3 463156
3643 O'DONNELL & SONS CONSTRUCTION	PN 5281010	5/28/2010	4,635.84	SUPERPAVE ASPHALTIC CONCR	P3 463155
Total for O'DONNELL & SONS			34,179.36		
10301 KLC, INC.	PK 284181	6/2/2010	29,350.00	BIKE/HIKE TRAIL CONSTRUCTIO	P3 463452
Total for KLC, INC.			29,350.00		
20927 BRUNGARDT, HONOMICHL AND COM	PK 284175	6/2/2010	10,536.30	98TH & PAWNEE STORM SEWER	P3 463458
20927 BRUNGARDT, HONOMICHL AND COM	PK 284175	6/2/2010	9,796.76	127TH & METCALF TO NALL	P3 463459
Total for BRUNGARDT, HONO			20,333.06		
21890 TRANSCORE ITS, LLC	PK 284184	6/2/2010	41,630.00	INCIDENT MANAGEMENT MODI	P3 463467
Total for TRANSCORE ITS, LL			41,630.00		
26433 AFFINIS CORP	PK 284173	6/2/2010	3,485.21	2010 RSP	P3 463457
Total for AFFINIS CORP			3,485.21		
36371 IT RESOURCE LLC	PK 284179	6/2/2010	995.00	SPARE PD MDT PARTS	P3 463450
36371 IT RESOURCE LLC	PK 284179	6/2/2010	415.00	SPARE MDT MONITOR POWER S	P3 463451
Total for IT RESOURCE LLC			1,410.00		
43758 BOHN'S FARM AND GREENHOUSES, I	PK 284174	6/2/2010	1,710.50	PERENNIALS-ALL GARDENS	P3 463448
Total for BOHN'S FARM AND C			1,710.50		
43966 DEERY AMERICAN CORPORATION	PK 284178	6/2/2010	16,296.62	RUBBERIZED CRACK SEAL MAT	P3 463461
Total for DEERY AMERICAN C			16,296.62		
46929 CLERK OF THE DISTRICT COURT	PK 284176	6/2/2010	29,324.00	APPRAISER FEES/CONDEMNATI	P3 463449

Vendor Name	Check #	Date	Amount	Description	Voucher Number
	Total for CLERK OF THE DIST		29,324.00		
49797 MEYERS COMPANIES, INC	PK 284183	6/2/2010	10,818.88	CULVERT RPLCMNT 191ST E OF	P3 463465
49797 MEYERS COMPANIES, INC	PK 284183	6/2/2010	9,326.30	CULVERT RPLCMNT 191ST E OF	P3 463466
	Total for MEYERS COMPANIE		20,145.18		
51237 ADVANCE FIBER OPTICS, INC	PK 284172	6/2/2010	1,500.00	UT-5000 OSPINSIGHT OUTSIDE	P3 463456
51237 ADVANCE FIBER OPTICS, INC	PK 284172	6/2/2010	1,190.00	UT-6000 OSPINSIGHT OUTSIDE	P3 463456
51237 ADVANCE FIBER OPTICS, INC	PK 284172	6/2/2010	4,950.00	UT-6000 OSPINSIGHT OUTSIDE	P3 463456
	Total for ADVANCE FIBER OP		7,640.00		
51294 LANGLEY MUEHLBERGER CONCRET.	PK 284182	6/2/2010	17,693.13	RPLC MOLAMPHY COURTYARD	P3 463455
	Total for LANGLEY MUEHLBI		17,693.13		
	Total all Payments		239,263.62		

**CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 06A-10**

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 191,096.70
ACH PAYMENT/05-28-10/HNTB CORPORATION	\$ 13,987.56
ACH PAYMENT/05-28-10/O'DONNELL & SONS	\$ 34,179.36
TOTAL OF CHECKS & ACH PAYMENTS	\$ 239,263.62
TOTAL NO. OF CHECKS WRITTEN	13

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