

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 6C-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 6/10/10 THROUGH 6/16/10
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 6C-10
 Check Dates 6/10/2010 to 6/16/2010

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Vendor Name	Check #	Date	Amount	Description	Voucher Number
2379 HNTB CORPORATION	PN 6111011	6/11/2010	65,354.47	QUIVIRA RD, I-435 TO 99TH ST	P3 463819
2379 HNTB CORPORATION	PN 6111011	6/11/2010	5,215.57	SWITZER 143RD TO 151ST	P3 463820
Total for HNTB CORPORATION			70,570.04		
2945 KAW VALLEY ENGINEERING INC	PK 284699	6/16/2010	2,275.00	CONSTRUCTION MTRL TESTING	P3 464212
2945 KAW VALLEY ENGINEERING INC	PK 284699	6/16/2010	12,041.00	COLLEG, BENSON	P3 464213
Total for KAW VALLEY ENGI			14,316.00		
3406 MISSION ELECTRONICS, INC	PK 284701	6/16/2010	2,274.76	O.P. REMODEL PROJECTS	P3 464214
Total for MISSION ELECTRON			2,274.76		
4778 VANCE BROTHERS INC	PN 6111010	6/11/2010	904.50	POTHOLE PATCHING/WINTER U	P3 463818
Total for VANCE BROTHERS I			904.50		
30440 K & W UNDERGROUND, INC	PK 284698	6/16/2010	177,119.73	CONSTRUCTION SVCS/2009 OPT	P3 464211
Total for K & W UNDERGROU			177,119.73		
34229 COMMUNICATIONS ASSOCIATES, INC	PK 284695	6/16/2010	106,480.00	IMC & MUX ITEMS	P3 464208
34229 COMMUNICATIONS ASSOCIATES, INC	PK 284695	6/16/2010	111,216.00	C3 MAESTRO CONSOLES	P3 464208
34229 COMMUNICATIONS ASSOCIATES, INC	PK 284695	6/16/2010	69,893.00	DISPATCH BACKUP	P3 464208
Total for COMMUNICATIONS			287,589.00		
36051 HEARTLAND PLUMBING, INC	PK 284697	6/16/2010	14,284.14	WL Overflow Project 5/8 Pond	P3 464210
Total for HEARTLAND PLUMB			14,284.14		
39498 ED M FELD EQUIPMENT CO, INC	PK 284696	6/16/2010	6,419.00	FIRE APPARATUS NOZZLES/FAN	P3 464209
Total for ED M FELD EQUIPMI			6,419.00		
51392 PINWOOD HOMES ASSOCIATION	PK 284702	6/16/2010	855.16	TH0497 TRACT 15 EASEMENT A\	P3 464215
Total for PINWOOD HOMES			855.16		
51393 MCCONNAUGHY, JANICE L (REIMB O	PK 284700	6/16/2010	707.25	TRACT 13 COST TO CURE ITEMS	P3 464216
Total for MCCONNAUGHY, JA			707.25		
Total all Payments			575,039.58		

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 6C-10

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 503,565.04
ACH PAYMENT/06-11-10/HNTB CORPORATION	\$ 70,570.04
ACH PAYMENT/06-11-10/VANCE BROTHERS	\$ 904.50
TOTAL OF CHECKS & ACH PAYMENTS	\$ 575,039.58
TOTAL NO. OF CHECKS WRITTEN	8

PASSED BY THE CITY COUNCIL THIS 21st DAY OF JUNE 2010.

APPROVED BY THE MAYOR THIS 2^{1st} DAY OF JUNE 2010.

ATTEST:

MAYOR

CITY CLERK