

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 06/17/10 THROUGH 06/23/10
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 6D-10
 Check Dates 6/17/2010 to 6/23/2010

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	Vendor Name		Check #	Date	Amount	Description		Voucher Number
2379	HNTB CORPORATION	PN	6181010	6/18/2010	29,709.46	159TH-ANTIOCH TO METCALF	P3	464226
			Total for HNTB CORPORATION		29,709.46			
2945	KAW VALLEY ENGINEERING INC	PK	284795	6/23/2010	180.00	95TH & NALL TRAFFIC SIGNAL	P3	464316
2945	KAW VALLEY ENGINEERING INC	PK	284795	6/23/2010	300.00	2010 SODEWALK & CURB	P3	464317
2945	KAW VALLEY ENGINEERING INC	PK	284795	6/23/2010	2,580.00	ANTIOCH, 119TH TO I-435	P3	464325
			Total for KAW VALLEY ENGI		3,060.00			
3643	O'DONNELL & SONS CONSTRUCTION	PN	6181011	6/18/2010	290,090.29	COLLEGE BLVD, PFLUMM TO U	P3	464227
			Total for O'DONNELL & SONS		290,090.29			
5461	CHICAGO TITLE INSURANCE CO	PK	284789	6/23/2010	150.00	159th-ANTIOCH TO METCALF	P3	464347
			Total for CHICAGO TITLE INS		150.00			
17050	ADI	PK	284784	6/23/2010	46.20	PE-PA402-PE POLE MT ADAPTEI	P3	464324
17050	ADI	PK	284784	6/23/2010	2,118.90	PE-SD435PGE1-CAM SPEC IV	P3	464324
17050	ADI	PK	284784	6/23/2010	177.25	PE-IWM24GY-DOME WALL MNT	P3	464324
			Total for ADI		2,342.35			
17904	WESTERN BLUE	PK	284798	6/23/2010	125.25	2010 OPTCS	P3	464321
17904	WESTERN BLUE	PK	284798	6/23/2010	94.29	2010 OVERLAY	P3	464323
17904	WESTERN BLUE	PK	284798	6/23/2010	32.85	2010 KLINK	P3	464322
			Total for WESTERN BLUE		252.39			
19360	WALTER P MOORE	PK	284797	6/23/2010	14.72	2008 RSP -REIMBURSABLES	P3	464319
19360	WALTER P MOORE	PK	284797	6/23/2010	1,110.25	2008 RSP -CONSTR PHASE	P3	464320
			Total for WALTER P MOORE		1,124.97			
37108	DEPT OF RECORDS & TAX ADMINIST	PK	284791	6/23/2010	536.00	FILING FEES -SR0696	P3	464305
37108	DEPT OF RECORDS & TAX ADMINIST	PK	284792	6/23/2010	224.00	FILING FEES SR0996	P3	464306
37108	DEPT OF RECORDS & TAX ADMINIST	PK	284793	6/23/2010	84.00	FILING FEES SD1125	P3	464307
			Total for DEPT OF RECORDS &		844.00			
39845	ALAMAR UNIFORMS	PK	284785	6/23/2010	2,870.30	RADIO HOLDERS	P3	464336
			Total for ALAMAR UNIFORMS		2,870.30			
40385	INTERGRAPH CORPORATION	PK	284794	6/23/2010	767.52	ADDTL MAINT 2-I/DSPTCH6/1-7/	P3	464310
			Total for INTERGRAPH CORPC		767.52			
42624	CE GOLF DESIGN	PK	284788	6/23/2010	8,000.00	PHASE1 & PHASE2 MASTER PLA	P3	464299
			Total for CE GOLF DESIGN		8,000.00			
49048	SYS-TEK PA, INC.	PK	284796	6/23/2010	875.00	ENERGY EFFICIENT BLDG UPGR	P3	464326

Vendor Name	Check #	Date	Amount	Description	Voucher Number
	Total for SYS-TEK PA, INC.		875.00		
50350 CUTTING EDGE TRUCKING INC	PK 284790	6/23/2010	11,517.32	NOTTINGHAM EST BNK STABIL	P3 464327
50350 CUTTING EDGE TRUCKING INC	PK 284790	6/23/2010	2,121.30	NOTTINGHAM EST BNK STABIL	P3 464328
	Total for CUTTING EDGE TRU		13,638.62		
51397 AMERICAN DREAM DECKS	PK 284786	6/23/2010	1,720.00	RPR SHADE STRUCTURE/TRAC I	P3 464296
	Total for AMERICAN DREAM I		1,720.00		
51427 BAKER & MCKENZIE, LLP	PK 284787	6/23/2010	6,110.29	PROF SVCS ENDING 4/30/10	P3 464301
	Total for BAKER & MCKENZIE		6,110.29		
	Total all Payments		361,555.19		

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 41,755.44
ACH PAYMENT/06-18-10/HNTB CORPORATION	\$ 29,709.46
ACH PAYMENT/06-18-09/O'DONNELL & SONS CONSTR	\$ 290,090.29
 TOTAL OF CHECKS & ACH PAYMENTS	 \$ 361,555.19
 TOTAL NO. OF CHECKS WRITTEN	 15

PASSED BY THE CITY COUNCIL THIS 12TH DAY OF JULY 2010

APPROVED BY THE MAYOR THIS 12TH DAY OF JULY 2010

ATTEST:

MAYOR

CITY CLERK