

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO 7A-10

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 7/01/10 THROUGH 7/07/10
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 7A-10
 Check Dates 7/1/2010 to 7/7/2010

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	Vendor Name	Check #	Date	Amount	Description		Voucher Number
1748	COMMENCO, INC	PK	285087 7/7/2010	366.30	JOTO DESK FACE PLACE	P3	466409
1748	COMMENCO, INC	PK	285087 7/7/2010	2,457.00	FIRECOM CABLES/RADIO INTER	P3	466409
1748	COMMENCO, INC	PK	285087 7/7/2010	225.00	EXTENSION CABLE	P3	466412
1748	COMMENCO, INC	PK	285087 7/7/2010	33.30	FIRECOM FACEPLATE&CABLES	P3	466411
	Total for COMMENCO, INC			3,081.60			
2379	HNTB CORPORATION	PN	7021010 7/2/2010	3,950.29	ANTIOCH,119TH-I435 DESIGN	P3	466381
	Total for HNTB CORPORATION			3,950.29			
3238	MCANANY CONSTRUCTION, INC	PK	285089 7/7/2010	130,796.10	CONSTRUCTION SERVICES	P3	466408
	Total for MCANANY CONSTRUCTION, INC			130,796.10			
3387	MILES EXCAVATING INC	PN	7021011 7/2/2010	391,415.50	2010 RESIDENTIAL STREET PRG	P3	466382
	Total for MILES EXCAVATING INC			391,415.50			
3643	O'DONNELL & SONS CONSTRUCTION	PN	7021012 7/2/2010	6,385.44	ASPHALTIC CONCRETE-SUPERP	P3	466383
3643	O'DONNELL & SONS CONSTRUCTION	PN	7021012 7/2/2010	22,951.20	ASPHALTIC CONCRETE-SUPERP	P3	466384
3643	O'DONNELL & SONS CONSTRUCTION	PN	7021012 7/2/2010	585.60	ASPHALTIC CONCRETE-SUPREM	P3	466385
3643	O'DONNELL & SONS CONSTRUCTION	PN	7021013 7/2/2010	720,627.43	2010 STREET IMPROVEMENT	P3	466386
3643	O'DONNELL & SONS CONSTRUCTION	PN	7021013 7/2/2010	691,623.32	COLLEGE, BENSON TO NALL	P3	466387
	Total for O'DONNELL & SONS			1,442,172.99			
4293	SHAWNEE MISSION SCHOOL DISTRICT	PK	285091 7/7/2010	16.00	98TH & PAWNEE STORM SEWER	P3	466424
	Total for SHAWNEE MISSION SCHOOL DISTRICT			16.00			
4565	TEAGUE ELECTRIC CONSTRUCTION,	PK	285093 7/7/2010	2,996.37	'09 COLLECTOR STREET LIGHT	P3	466419
4565	TEAGUE ELECTRIC CONSTRUCTION,	PK	285093 7/7/2010	14,418.62	'09 COLLECTOR STREET LIGHT	P3	466419
	Total for TEAGUE ELECTRIC CONSTRUCTION,			17,414.99			
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	361.80	POTHOLE PATCH FINE MIX	P3	466388
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	422.10	POTHOLE PATCH-FINE MIX	P3	466391
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	603.00	POT PATCH-FINE MIX	P3	466395
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	636.00	ROAD OILS (ASPHALTIC)	P3	466392
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	542.70	POTHOLE PATCH-FINE MIX W/O	P3	466390
4778	VANCE BROTHERS INC	PN	7021014 7/2/2010	542.70	POTHOLE PATCH-FINE MIX	P3	466389
	Total for VANCE BROTHERS INC			3,108.30			
10301	KLC, INC.	PK	285088 7/7/2010	21,223.40	INSTALL PEDESTRIAN BRIDGE	P3	466397
	Total for KLC, INC.			21,223.40			
11222	TRAFFIC SIGNAL CONTROLS INC	PK	285094 7/7/2010	9,200.00	BACKUP BATTERY CABINETS&I	P3	466422

	Vendor Name		Check #	Date	Amount	Description		Voucher Number
			Total for TRAFFIC SIGNAL CO		9,200.00			
17904	WESTERN BLUE	PK	285095	7/7/2010	127.20	2010 CDBG STREET LIGHTING	P3	466446
			Total for WESTERN BLUE		127.20			
20927	BRUNGARDT, HONOMICHL AND COM	PK	285086	7/7/2010	12,192.51	ENGINEERING SVC-127TH ST	P3	466406
20927	BRUNGARDT, HONOMICHL AND COM	PK	285086	7/7/2010	11,099.27	ENGINEERING SERVICES	P3	466407
			Total for BRUNGARDT, HONO		23,291.78			
21185	PARSONS BRINCKERHOFF QUADE &	PK	285090	7/7/2010	20,806.67	US 69-75TH TO 95TH	P3	466413
			Total for PARSONS BRINCKER		20,806.67			
25138	APAC, INC - KANSAS CITY	PK	285084	7/7/2010	798,978.15	ANTIOCH, 119TH TO I-435	P3	466398
			Total for APAC, INC - KANSAS		798,978.15			
26433	AFFINIS CORP	PK	285083	7/7/2010	576.25	ENG SVCS/2009 MAJ STORM SEW	P3	466399
26433	AFFINIS CORP	PK	285083	7/7/2010	1,200.45	ENGRING SERVICES	P3	466401
26433	AFFINIS CORP	PK	285083	7/7/2010	49,762.75	159TH ST- ANTIOCH TO QUIVIR/	P3	466400
			Total for AFFINIS CORP		51,539.45			
42643	APPLIED ECOLOGICAL SERVICES, INC	PK	285085	7/7/2010	862.80	THREE YR MAINT PROGRAM	P3	466403
42643	APPLIED ECOLOGICAL SERVICES, INC	PK	285085	7/7/2010	1,006.75	3 YR MAINT PROGRAM-SOUTH I	P3	466404
42643	APPLIED ECOLOGICAL SERVICES, INC	PK	285085	7/7/2010	990.00	3 YR MAINT PROGRAM-SOUTH	P3	466451
			Total for APPLIED ECOLOGIC.		2,859.55			
50341	STANION WHOLESALE ELECTRIC	PK	285092	7/7/2010	33,541.00	TRAFFIC SIGNAL POLES-BID ITE	P3	466414
50341	STANION WHOLESALE ELECTRIC	PK	285092	7/7/2010	18,754.00	TRAFFIC SIGNAL POLES-BID ITE	P3	466417
			Total for STANION WHOLESA		52,295.00			
			Total all Payments		2,972,276.97			

CITY OF OVERLAND PARK
CAPITAL PROJECTS EXPENDITURE ORDINANCE NO. 7A-10

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 1,131,629.89
ACH PAYMENT/07-02-10/HNTB CORPORATION	\$ 3,950.29
ACH PAYMENT/07-02-10/MILES EXCAVATING, INC	\$ 391,415.50
ACH PAYMENT/07-02-10/O'DONNELL & SONS CONSTRUCTION CO	\$ 29,922.24
ACH PAYMENT/07-02-10/O'DONNELL & SONS CONSTRUCTION CO	\$ 1,412,250.75
ACH PAYMENT/07-02-10/VANCE BROTHERS	\$ 3,108.30
TOTAL OF CHECKS & ACH PAYMENTS	\$ 2,972,276.97
TOTAL NO. OF CHECKS WRITTEN	13

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