

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

AN ORDINANCE APPROVING CITY EXPENDITURES FOR THE PERIOD OF 7/22/10 THROUGH 7/28/10
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 7D-10
 Check Dates 7/22/2010 to 7/28/2010

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	Vendor Name	Check #	Date	Amount	Description	Voucher Number
2007	DREXEL TECHNOLOGIES, INC	PK 285482	7/22/2010	499.20	PRINT PLANS BIKE/PED TRAIL	P3 467154
		Total for DREXEL TECHNOLO		499.20		
2379	HNTB CORPORATION	PN 7231010	7/23/2010	400.04	2009 SMAC	P3 467144
2379	HNTB CORPORATION	PN 7231010	7/23/2010	1,650.00	ANTIOCH, 119TH-I435 DESIGN	P3 467146
2379	HNTB CORPORATION	PN 7231010	7/23/2010	51,781.65	QUIVIRA, 119TH TO COLLEGE	P3 467145
		Total for HNTB CORPORATIO		53,831.69		
3643	O'DONNELL & SONS CONSTRUCTION	PN 7231011	7/23/2010	194,341.15	COLLEGE, PFLUMM TO US 69	P3 467147
3643	O'DONNELL & SONS CONSTRUCTION	PN 7231011	7/23/2010	959.04	ASPHALTIC CONCRETE-2010	P3 467148
3643	O'DONNELL & SONS CONSTRUCTION	PN 7231011	7/23/2010	15,885.42	ASPHALTIC CONCRETE-2010	P3 467149
3643	O'DONNELL & SONS CONSTRUCTION	PN 7231013	7/23/2010	15,885.42	ASPHALTIC CONCRETE	P3 467191
		Total for O'DONNELL & SONS		227,071.03		
4778	VANCE BROTHERS INC	PN 7231012	7/23/2010	81.78	POTHOLE PATCHING/WINTER U	P3 467150
4778	VANCE BROTHERS INC	PN 7231012	7/23/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467153
4778	VANCE BROTHERS INC	PN 7231012	7/23/2010	241.20	POTHOLE PATCHING/WINTER U	P3 467151
4778	VANCE BROTHERS INC	PN 7231012	7/23/2010	361.80	POTHOLE PATCHING/WINTER U	P3 467152
		Total for VANCE BROTHERS I		925.98		
7695	CLEAR IMPRESSIONS	PK 285525	7/28/2010	127.50	2010 SIDEWALK PROGRAM	P3 467772
7695	CLEAR IMPRESSIONS	PK 285525	7/28/2010	93.75	POSTCARDS	P3 467779
		Total for CLEAR IMPRESSION		221.25		
9291	TRANSYSTEMS CORPORATION	PK 285535	7/28/2010	3,925.00	2006 PRELIMINARY ENGINEERIN	P3 467782
		Total for TRANSYSTEMS COR		3,925.00		
18614	MOTOROLA, INC	PK 285533	7/28/2010	297,863.52	700MHz Mobile & Port Radios	P3 467781
		Total for MOTOROLA, INC		297,863.52		
22960	MILLER PAVING & CONSTRUCTION, I	PK 285532	7/28/2010	18,258.46	2010 SIDEWALK & CURB RPR/CN	P3 467777
22960	MILLER PAVING & CONSTRUCTION, I	PK 285532	7/28/2010	68,620.91	2010 SIDEWALK & CURB RPR/C	P3 467778
		Total for MILLER PAVING & C		86,879.37		
26433	AFFINIS CORP	PK 285521	7/28/2010	1,227.36	COLLEGE BLVD WIDENING	P3 467740
		Total for AFFINIS CORP		1,227.36		
35778	BALLOU CONSTRUCTION CO, INC	PK 285523	7/28/2010	389,721.67	2010 MICROSURFACING PROGR	P3 467768
		Total for BALLOU CONSTRUC		389,721.67		
37108	DEPT OF RECORDS & TAX ADMINIST	PK 285526	7/28/2010	144.00	FILING FEES	P3 467773
37108	DEPT OF RECORDS & TAX ADMINIST	PK 285527	7/28/2010	60.00	FILING FEES	P3 467774

	Vendor Name	Check #	Date	Amount	Description	Voucher Number
		Total for DEPT OF RECORDS &		204.00		
41456	KANSAS GAS SERVICE COMPANY	PK 285529	7/28/2010	15,000.00	RELOCATION/GAS LINES/127TH	P3 467776
		Total for KANSAS GAS SERVI		15,000.00		
42643	APPLIED ECOLOGICAL SERVICES, INC	PK 285522	7/28/2010	575.20	WATER QUALITY DEMONSTRAT	P3 467752
		Total for APPLIED ECOLOGIC.		575.20		
44782	KANSAS SECRETARY OF STATE	PK 285530	7/28/2010	28.00	BUS CORRIDOR IMPROVEMENT	P3 467816
		Total for KANSAS SECRETAR'		28.00		
50070	EMERALD COURT REPORTING LLC	PK 285528	7/28/2010	662.80	127TH - METCALF TO NALL	P3 467775
		Total for EMERALD COURT RI		662.80		
50931	TURNER, RONALD GREGORY	PK 285536	7/28/2010	840.00	TRACT A21-EASEMENT AWARD	P3 467783
		Total for TURNER, RONALD G		840.00		
51608	CAPITAL FORESIGHT GOLF & FITNES	PK 285524	7/28/2010	2,235.00	TRACT C1 & C4 - EASEMENT AW	P3 467786
		Total for CAPITAL FORESIGH'		2,235.00		
51609	KELLY, MICHELLE S	PK 285531	7/28/2010	1,000.00	EASEMENT AWARD	P3 467785
		Total for KELLY, MICHELLE S		1,000.00		
51610	REEDER, SUSANA L	PK 285534	7/28/2010	500.00	EASEMENT AWARD	P3 467784
		Total for REEDER, SUSANA L		500.00		
		Total all Payments		1,083,211.07		

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

	<u>AMOUNT</u>
TOTAL FOR CHECKS WRITTEN IN THIS ORDINANCE	\$ 801,382.37
ACH PAYMENT/07-23-10/HNTB CORPORATION	\$ 53,831.69
ACH PAYMENT/07-23-10/O'DONNELL & SONS CONSTRUCTION CO	\$ 227,071.03
ACH PAYMENT/07-23-10/VANCE BROTHERS	\$ 925.98
TOTAL OF CHECKS & ACH PAYMENTS	\$ 1,083,211.07
TOTAL NO. OF CHECKS WRITTEN	17

PASSED BY THE CITY COUNCIL THIS 2nd DAY OF AUGUST 2010.

APPROVED BY THE MAYOR THIS 2nd DAY OF AUGUST 2010.

ATTEST:

MAYOR

CITY CLERK