RELOCATION AND REIMBURSEMENT AGREEMENT

THIS RELOCATION AND REIMBURSEMENT AGREEMENT (the "Agreement"), is made and entered into this day of October 14, 2019 by and between the CITY OF OLATHE, KANSAS, a Kansas Municipality, hereinafter referred to as "City" whose mailing address is 100 E. Santa Fe Street, P.O. Box 768, Olathe, Kansas 66051-0768, and ATMOS ENERGY CORPORATION, a Texas Corporation authorized to conduct business in the State of Kansas, successor in interest to United Cities Gas Company, Inc., and Union Gas Corporation, Inc.), hereinafter referred to as "Company", whose mailing address is P.O. Box 650205, Dallas, TX 75265-0205 (collectively, the "Parties" and each individually, a "Party").

WITNESSETH:

WHEREAS, Company is the owner of a Natural Gas Pipeline (the "Pipeline"), located in easements obtained by Union Gas Corporation, Inc. (predecessor in interest to the Company) dated December 27, 1972, July 8, 1975 and April 14, 1982 described and recorded at Books 880, 1059 and 1752 Pages 359, 842, 297 and 299 respectively in the Register of Deeds Office, Johnson County, Kansas, (the "Easement") being more particularly identified on Exhibit A, attached hereto and made a part hereof; and

WHEREAS, City owns a public road right-of-way lying in the NE and SE quarter of Section 3, 14S, 23E and the NW and SW quarter of 2, 14S,23E by virtue of Improve System of Road Papers recorded in Book XX Page XX in the Register of Deeds Office, Johnson County, Kansas; and

WHEREAS, City desires that the Pipeline be relocated in connection with improvements being made by the City to Lone Elm Road (Old 56 Hwy to 151st Street) (the "Improvements") located in part of the Northeast Quarter of Section the and Southeast quarter of Section 3, 14S, 23E and the Northwest and Southwest quarter of 2, 14S,23E 1, 14S, 23E in Johnson County, Kansas; and

WHEREAS, under the terms of this Agreement, Company is willing to relocate the Pipeline (install new pipeline and purge, cap and abandon the old pipeline in place) to accommodate the Improvements;

NOW, THEREFORE, for and in consideration of the premises and the mutual promises of the Parties herein contained, Company and City hereby agree as follows:

1. Company will relocate, adjust, and/or protect the Pipeline by abandoning 770' of plastic main and service and relocating with approximately 270' 6" high pressure HDPE main 380' of 2" HDPE main and 120' of 1 1/4" HDPE service line, to clear the proposed roadway improvements as shown on **Exhibits A and B, attached hereto and made a part hereof**, (the "Work") located within the Easement and the public road right-of-way for the Improvements, as shown on **Exhibit A**. Company further agrees to furnish or subcontract all labor, tools, materials and equipment

necessary for the Work, PROVIDED CITY AGREES TO PAY ITS PROPORTIONATE SHARE OF ALL COSTS ATTRIBUTABLE THERETO.

- 2. The costs for the Work are estimated to be (\$ 130,161.00) (one hundred thirty thousand, one hundred sixty-one and 00 cents) (hereinafter referred to as the "Estimated Costs") as shown on **Exhibit B attached hereto and made a part hereof**. The Company will account for the Actual Costs of the construction, relocation and inspection by using actual and related costs accumulated in accordance with standard work order accounting procedures, and the Company shall keep a detailed and accurate account of all labor, materials, supplies, incidentals, administrative, engineering, inspection, and other necessary cost involved in such work. The City, or any other authorized agent of the City shall have access at all reasonable times to such Company records. It is understood that these Company records are kept at the Company's divisional office located in Denver, CO and all costs incurred by the City related to the inspection of the project records shall be borne by the City.
- 3. For purposes of this Agreement, "Actual Costs" shall include all fees and expenses incurred by Company both before and after execution of this Agreement for engineering, operations, land, attorneys, appraisers, and other experts, in connection with the negotiation of this and other Agreements with the City pertaining to the Work, the negotiation and acquisition of easements whether through negotiated settlements or condemnation, other legal and appraisal costs, and the handling of encroachment work in connection with the project, but limited to the Scope, Assumptions, and Amount set forth in **Exhibit B**.
- 4. City agrees to reimburse Company its Actual Costs for the Work (the "Reimbursement"). An itemized invoice shall be sent to the City by Company reflecting the amount equal to 58.4 % of the estimated costs incurred by Company for the Work. This percentage will reimburse and pay to the Company all of the Company's cost of construction, relocation and/or inspection of those parts of the Pipeline located within private easement areas in accordance with **Exhibit A**. Within thirty (30) days after the receipt of an invoice from Company, City shall pay the Reimbursement to Company at the following address:

ATMOS ENERGY CORPORATION

P.O. Box 841425 Dallas, TX 75284-1425

5. In the event the Actual Costs for the Work estimated by Company exceed the Reimbursement, the Parties agree to adjust the payment due Company from City by execution of a Supplemental Agreement in substantially the form of **EXHIBIT C** attached hereto and made a part hereof. Company reserves the right to adjust hourly rates and equipment charges to the effective current year hourly rates and charges for services provided under future supplemental agreements. If the Company anticipates costs will exceed the reimbursement, it will inform the City in writing and work with the City to mitigate such cost increases.

- 6. In the event that the Actual Costs for the Work are less than the Reimbursement payable herein, Company shall return to City the balance of the Reimbursement advanced within thirty (30) days of the date that Company issues a Certificate of Full Completion (as defined herein) for the Work and provides such Certificate to City. "Full Completion" shall mean that the Company shall have completed all of the Work. The Certificate of Full Completion shall be in substantially the form attached hereto as **Exhibit E**, attached hereto and made a part hereof. The City shall, within ten (10) days following delivery of the Certificate of Full Completion, carry out such inspections as it deems necessary to verify to its reasonable satisfaction the accuracy of the certifications contained in the Certificate of Full Completion, and, if satisfied, shall promptly notify Company in writing. Such notice to Company shall constitute City's acceptance of the Work and full satisfaction of the Company's obligations hereunder.
- 7. In the event the City fails to pay the Reimbursement as required by this Agreement (and as described in Paragraph 4, above), Company shall have the right to stop the Work, without obligation or liability, and the Pipeline shall remain in place as it exists on the date of this Agreement and/or Company, at its election, shall have the right to take whatever actions are deemed necessary by Company in its sole discretion to protect the Pipeline.
- 8. In the event City, for whatever reason, requires additional work to be done or materials to be used by Company not contemplated by or in Company's estimate of the Work, as shown on **Exhibit C**, City agrees to pay Company all additional Actual Costs incurred by Company to satisfy such additional requirements made by City. Company further reserves the right, upon written demand, to secure additional advances from City in the event City alters its plans in any manner or changes the scope of the Work. Any such advances shall be agreed upon in writing by Company and City under a Supplemental Agreement as set forth in Paragraph 5 above and **Exhibit C**.
- 9. Subject to natural gas commitments and other delays caused by force majeure, Company will endeavor with all due diligence to complete the Work before May 2020.
- 10. The Company agrees to indemnify and hold harmless the City against and from any and all liability, loss and expense and shall defend all claims resulting from loss of life or damage or injury to persons or property where causation is directly resulting from the work performed by the Company, except said indemnification shall not apply to those claims resulting from the negligent acts of agents or employees of the City. To the extent permitted by law, and subject to the provisions of the Kansas Tort Claims Act, City agrees to indemnify and hold Company, its employees, agents independent contractors and consultants (collectively, the "City Indemnified Parties") harmless from and against any and all suits, claims, damages, injuries, liabilities, judgments, costs and/or expenses, including court costs and reasonable attorneys' fees, resulting from, arising out of, or in any way connected with:

- a. the negligence or willful misconduct of City its employees, agents, independent contractors and consultants in connection with the performance of the work performed on the Improvements; and
- b. any delay or expense resulting from any litigation filed against the City.

The City's indemnification of the Company shall not apply to claims resulting from the willful misconduct or negligence acts of Company or its employees, agents, contractors and consultants.

This section includes, but is not limited to, any repair, cleanup, remediation, detoxification, or preparation and implementation of any removal, remediation, response, closure or other plan (regardless of whether undertaken due to governmental action) concerning any hazardous substance or hazardous wastes including petroleum and its fractions as defined in (i) the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"; 42 U.S.C. Section 9601, et seq.), (ii) the Resource Conservation and Recovery Act ("RCRA"; 42 U.S.C. Section 6901 et seq.) and (iii) Article 34, Chapter 65, K.S.A. and all amendments thereto, at any place where Company is permitted to conduct any of Company's activities under this Agreement. The foregoing indemnity is intended to operate as an agreement pursuant to Section 107 (e) of CERCLA to assure, protect, hold harmless and indemnify City from liability. The right to indemnification set forth in this Agreement shall survive the termination of this Agreement.

- 11. At all times while this Agreement is in effect, Company shall maintain insurance as required by **Exhibit D**, attached hereto and made a part hereof. In compliance with the provisions contained in Exhibit D, Company has provided the City a Self-Insurance Letter referencing the project relating to the improvement; a Revised Certificate of Liability Insurance evidencing excess liability and automobile liability referencing the project relating to the Improvement and a Certificate of Liability Insurance evidencing workers' compensation and referencing the project relating to the Improvement.
- 12. Company, for itself, its successors and assigns, and any third party with whom Company has contracted for the performance of the Work, agrees that in performance of the Work the Company shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, age, sex, marital status, disability, national origin or ancestry.
- 13. Nothing in this Agreement shall in any way modify, waive or abandon any right, title or interest Company has in and to the above described easement.
- 14. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, as may be reasonably necessary or appropriate to carry out the terms, provisions and intent of this Agreement and to reasonably aid and assist each other in carrying out said terms, provisions and intent.

- 15. This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas, including, but not limited to, the Kansas Cash Basis law. The unenforceability (or modification to conform with such laws or public policies) of any provision hereof shall not render unenforceable, or impair, the remainder of this Agreement. Accordingly, if any provision of this Agreement shall be deemed invalid or unenforceable in whole or in part, this Agreement shall be deemed amended to delete or modify, in whole or in part, if necessary, the invalid or unenforceable provision(s), or portions thereof, and to alter the balance of this Agreement in order to render the same valid and enforceable. In the event it shall become necessary for either Party to commence litigation to enforce any provisions of this Agreement, in addition to any other relief awarded, the prevailing Party shall be entitled to recover its costs of suit, including its reasonable attorney's fees. Any legal actions related to or arising out of this Agreement must be instituted in the District Court of Johnson County, Kansas, or, if federal jurisdiction exists, in the United States District Court for the District of Kansas.
- 16. The terms of this Agreement shall constitute covenants running with the land and shall be binding on and inure to the benefit of the Parties hereto and their respective successors and assigns. The obligations of the Parties herein shall survive the termination of this Agreement, unless otherwise provided. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the Parties.
- 17. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement. The transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.
- 18. This Agreement may be amended only by the mutual consent of the Parties and by the execution of said amendment by the Parties or their successors in interest in writing.
- 19. Time is of the essence of this Agreement. The Parties hereto will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.
- 20. Pursuant to Article V of City Ordinance No. 10-64, the City grants the Company the right to construct relocated pipelines and facilities within the new road right-of-way, including any modifications and/or improvements to those relocated pipelines and facilities after they have been constructed. In the event Company is required to subsequently relocate the pipeline and facilities being relocated as a result of this Agreement, the City shall be required to reimburse Company for the cost associated with the subsequent relocation since those pipeline facilities were originally located in a private easement.

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IN WITNESS WHEREOF, we hereunto set our hands and deals on the day and year below our signatures indicated.

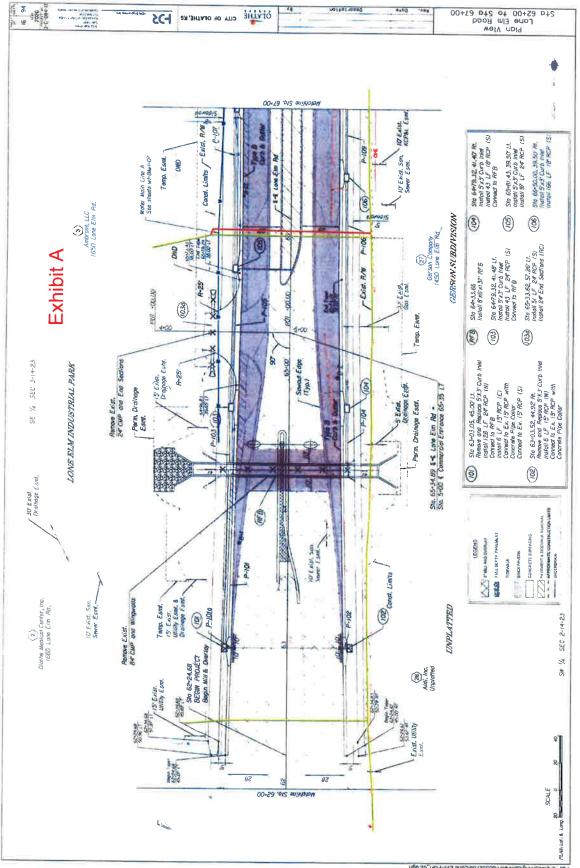
CITY OF OLATHE, KANSAS

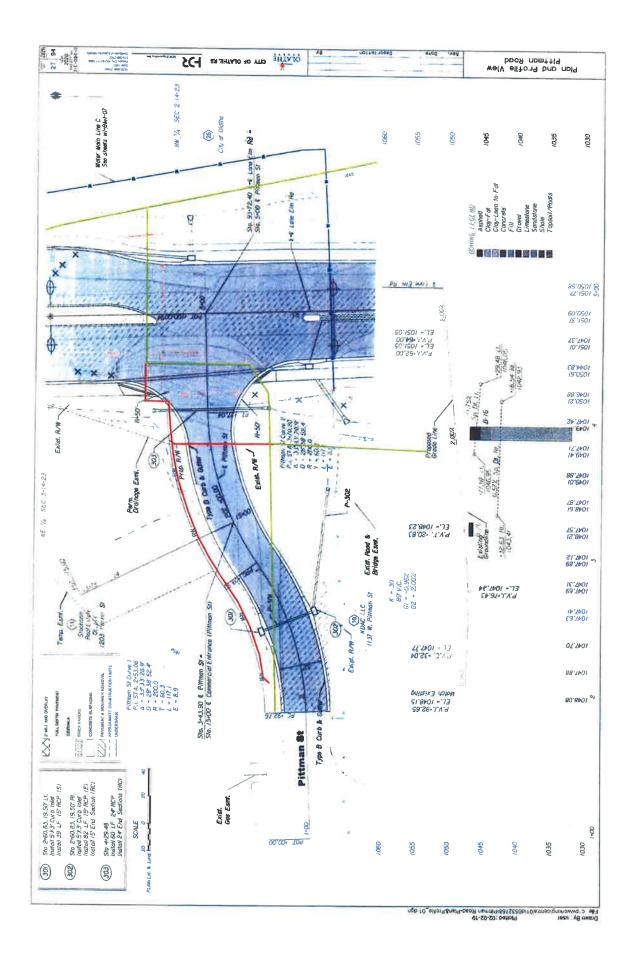
By: Michael Copeland
Title: Mayor
State of Kansas)) SS County of Johnson)
Corporate Acknowledgment
Before me, the undersigned, a Notary Public duly commissioned in and for the county and state aforesaid, on the
to be the free act and deed of said municipality.
In Testimony whereof, I have hereunto set my hand and affixed my official seal at my office in said county and state the day and year written above.
Notary Public My Commission Expires:

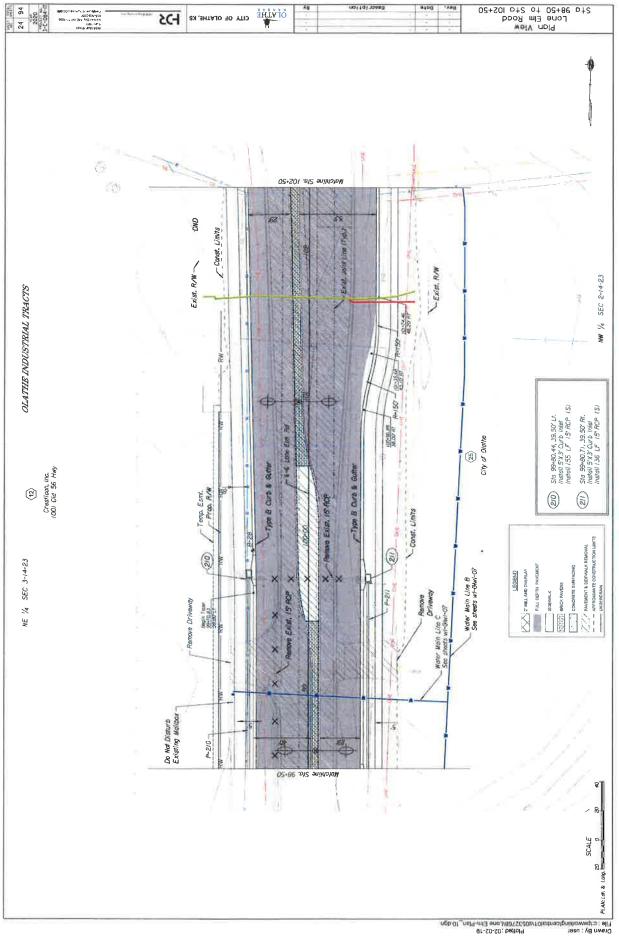
ATMOS ENERGY CORPORATION

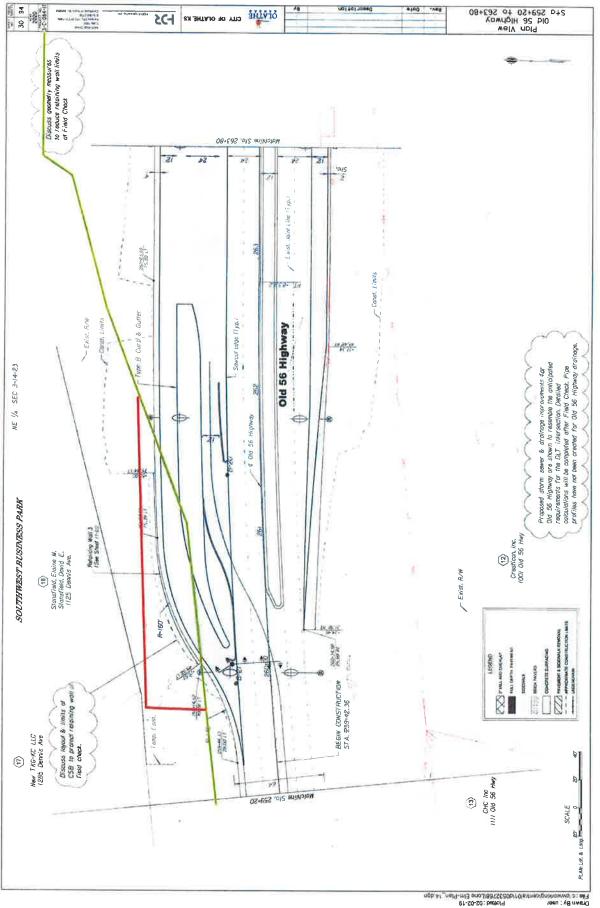
By: Bart Armstrong
Title: Vice President, Operations
State of Kansas)) SS County of Johnson)
Corporate Acknowledgment
Before me, the undersigned, a Notary Public duly commissioned in and for the county and state aforesaid, on the
Notary Public My Commission Expires: 1/7/2022
KEVIN D. JONES Notary Public State of Kansas My Appt. Expires 1/22

EXHIBIT A ATMOS ENERGY CORPORATION EASEMENT AND AREA TO PERFORM WORK ALONG THE IMPROVEMENTS









U.G.S. Form 164-A

1361056 / RIGHT OF WAY CONTRACT

hereby acknowledged,		ACCOUNTS OF THE PARTY OF THE PA
partnership	% Ed Scharf	
	2222 Avenue of the Stars #1005 Los Angeles, California 90067	
o install, maintain, pro	on Gas System, Inc., Independence, Kansas, successors of dect, alter, repair, operate, remove and replace pipe its arry for the transportation, regulation and measurement	nes, motors, regulators and at of gases on, over end
through certain lands, si leacribed as follows:		
	(33 feet) in width East of and adjacent to the	
	line, Lone Elm Road) of the following describe	
767	et of the Southwest 1/4 of Section 2, Township	p 14, Range 23,
in the City of	Olathe, Johnson County, Kansas,	
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STATE OF CALIFORNIA	
COUNTY OF LOS ANGELES	
On this 20th day of August	, 19 81, before me, the undersigned, a Notary Public in and
for the County and State aforesaid, personal	y appearedEdward Scharf, to me known to be
the General Partner of Warehou	se Holding Co., a limited partnership,
who executed the within and force	egoing instrument, and acknowledged to me that he
	y act and deed for the uses and purposes therein set forth.
WITNESS my hand and seal this _20t	
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	hiday of August 19 81
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11 G.S. Form 104

937495 RIGHT OF WAY CONTRACT

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I. Robert Carlton, unmarried	
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	right of way to lay, maintein, protect, alter, repa ortation of liquids and/or gases and it necessary ere
aintain and operate telegraph or telephone lines or	on, over, and through certain lands, situate in
Johnson County, State of sollows:	of Kansas describ
A strip of land two (2) rods in width rui	running north and south along the west
property line of the west 825 feet of the	the SW 1/4 of Section 2. Township 14 South
Range 23 East, now in the city of Olath	the, Johnson County, Kansas.
*	
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erson who executed the	within and foregoi	ng instrument,	and acknowledged to	me that ex-
inted the same as Aud 1	ree and voluntary a	et and deed for	the uses and purposes	therein set forth
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My commission expires	3-4-76		7	Notary Public.
My commission expires				(4)
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1361055 V RIGHT OF WAY CONTRACT

hereby acknowledged, and other valuable considerations .	CLAIRE L. MALLINGFORD
A1	480 East Cedar
	Olathe, Kansas 66061
o per hereby grant to Union Gas System, Inc., Independence, K o install, maintain, protect, alter, repair, operate, remove ther couldwink noccessary for the transportation, regulation	and replace pipe lines, meters, regulators and
escribed as follows: An easement Krods (W feet) in property line (East right-of-way line, Lone Elm Following described tract of land:	width, East of and adjacent to the West Road), of the South 15 acres of the
All of the Northwest 1/4 of Section 2. IQMMS!	hip 14, Range 23, Johnson County, Kansas.
Fe Railroad and South of the Southerly right-of-way Fe Railroad and South of the Southerly right- known as U.S. Highway No. 56, as now located Beginning at a point on the Northerly right- East of the West line of said Section 2: the right-of-way of said highway and 815.6 feet	and West of the following described line of said railroad and 811 feet ace Northerly to a point on the Southerly East of the West line of said Section 2.
ogether with right of unimpaired access to said pipe line ar hrough said land for any and all purposes necessary and in- ights granted hereunder.	cident to the exercise by said grantee of the
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RIGHT OF WAY CONTRACT STATE OF KANSAS COUNTY OF JOHNSON SS

FOR AND IN CONSIDERATION of the sum of ONE DOLLAR to is hereby acknowledged, and other valuable considerations Pitran Construction Co. Inc. Box 620 Oluthe, Mansas does hereby grant to Union Gas System, Inc., Independence, Kansas, succeeding to install, maintain protect, alter, repair, operate, remove and replace other equipment independence and meeting the construction and meeting the construction of the south property line in the Olutha Lot 3, in the SE & of NE & of 3-11-23	Margarette MB rause Margarette MB rause MARGUSTER TO DEEDS
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Lot 3, in the SE to of NE to of 3-14-23	Industrail Tracts
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together with right of unimpaired access to said pipe line and the right through said land for any and all purposes necessary and incident to the rights granted hereunder.	he exercise by said grantes of the
The said grantors shall have the right to fully use and enjoy the senecessary for the purposes herein granted to the said grantee. Graconstruct, any obstruction, enginering works, or other structure over same to be done by others. Grantee agrees to pay any damages which reason of its operations on this land.	antors agree not to build, create or said pipe line or lines, nor permit
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The terms, conditions and provisions hereof shall extend to and administrators, successors and assigns of the parties hereto and the party. It is agreed that all statements and representations made by tiating this agreement are merged herein.	contract may be assigned by either
IN WITNESS WHEREOF, the parties hereto have set their ha	nds and seals this
day of September A. D., 1975	Field (SEAL)
	(ODAL)
Signed, Scaled and Delivered in the presence of	dala President
Just K. Vest	dale President (SEAL)
- frank in Case	(SEAL)
JUDITH K. VEST	
JOHNSON COUNTY, KANSAS NOTARY, PUBLIC	(SEAL)
Ny Comm. Exp. June 24, 1979	(SEAL)

4

On this Ith day of Actionics, 19/5, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Il. Mockdule person who executed the within and foregoing instrument, and acknowledged to me that we executed the same as wifree and voluntary act and deed for the uses and purposes therein set forth. WITNESS my hand and seal this Hit day of Application Notary Public. My commission expires JUDITH K. VEST JOHNSON COUNTY, KANSAS NOTARY PUBLIC VOL 1059 JANE 843



Exhibit "B" CITY PROJECT

Lone Elm Road

(Old 56 Hwy to 151st Street)

City of Olathe Project No.3-C-084-17

Atmos Project NO. 060.44331

Contractor Labor: \$70,100.00

Material: \$ 10,000.00

Company Labor: \$ 7,200.00

Indirect company labor,

with overheads and benefits: \$42,861.00

Total Cost: \$ 130,161.00

Reimbursement @ 58.4%: \$ 76,014.00

Atmos Responsibility 41.6% \$ 54,147.00

EXHIBIT C

SUPPLEMENTAL AGREEMENT NO. __ TO RELOCATION AND REIMBURSEMENT AGREEMENT CITY OF OLATHE, KS

THIS SUPPLEM	IENTAL AGREEMI	ENT (the "Supplem	ental Agreem	ent"), is made
and entered into this	day of	, 20, by	and between	the CITY OF
OLATHE, KANSAS, a	Kansas Municipality	hereinafter referred	to as "City"	whose mailing
address is 100 E. Santa	Fe Street, P.O. Box	768, Olathe, Kansas	s 66051-0768,	and ATMOS
ENERGY CORPORAT	ION, a Texas Corpora	tion authorized to co	onduct business	in the State of
Kansas, successor in inte	rest to United Cities	Gas Company, Inc.,	and Union Ga	s Corporation,
Inc.), hereinafter referred	to as "Company", w	hose mailing address	s is P.O. Box 6	50205, Dallas,
TX 75265-0205 (collective	vely, the "Parties" and	each individually, a	"Party")	
WITNESSETH:				

WHEREAS, City and Company have previously entered into that certain Relocation and Reimbursement Agreement, dated ("the Agreement"), pursuant to which, in connection with the Improvements, the City agreed to pay the Actual Costs incurred by Company in performing the Work hereinafter referred to as the "Project"; and

WHEREAS, the Agreement provides that the Reimbursement to be paid to Company by City may be adjusted by a Supplemental Agreement; and

WHEREAS, this Supplemental Agreement No. 1 is to provide reimbursement for up to 100% of the additional estimated costs of the Work as outlined in **Exhibit F** to this Supplemental Agreement No. 1; and

WHEREAS, Company has incurred certain additional costs associated with the Work; and

WHEREAS, the City is authorized and empowered to contract with the Company for the necessary additional costs related to the Work under the Agreement, and necessary funds for the payment of said costs are available.

NOW THEREFORE, for and in consideration set forth in the Agreement, the forgoing recitations and the promises and covenants contained herein, the Parties hereby agree as follows:

A. That the Compensation under the Agreement be amended by adding the fees as indicated in **Exhibit G** attached hereto and made a part hereof, which shall be in addition to the fees provided in the Agreement. City agrees to pay Company an amount not to exceed (), including reimbursable. This Supplemental Agreement No. 1 raises the total estimated cost of the Project to \$, and the maximum Actual Costs paid by City to Company to \$ for the Work. This is the total of the original fee of \$ for the Agreement, plus \$ for this Supplemental Agreement. Any compensation for additional costs related to the Work

incurred by Company and owed by City shall be agreed upon in a subsequent Supplemental Agreement.

B. That **Exhibit C** of the Agreement is hereby amended to include the costs and scope of work as outlined in **Exhibit F** attached hereto and made a part thereof.

IN ALL OTHER RESPECTS, the terms and conditions of the Agreement shall remain in full force and effect, except as specifically modified by this Supplemental Agreement 1, including all policies of insurance which shall cover the Work authorized by this Supplemental Agreement 1.

IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement No. 1 to be executed as of the day and year first above written.

CITY OF OLATHE, KANSAS

ATTEST:	By:	City Manager
City Clerk		
APPROVED AS TO FORM:		
City Attorney	ATMO	S ENERGY CORPORATION
	By:	Bart Armstrong Vice President, Operations

EXHIBIT D

INSURANCE REQUIREMENTS

- A. Company shall procure, and maintain as required, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the project. The cost of such insurance shall be included in the Company's bid.
- B. Company shall maintain the following coverages and minimum limits.
 - 1. Commercial General Liability: [ISO "occurrence" form or its equivalent] \$1,000,000 per occurrence limit and products completed operations limit including explosion, collapse and underground. Any general aggregate limit should be at least \$2 million. Policy must include Hazardous Materials endorsement CG2278 or equivalent.
 - 2. Business Auto Coverage: (Owned and non-owned autos) \$1,000,000 per occurrence limit.
 - 3. Workers Compensation and Employers Liability: Workers compensation limits as required by the statutes of the state of Kansas and employers liability limits of \$500,000/\$500,000. When workers compensation insurance policy is applicable "other states" coverage is required.
 - 4. Umbrella Liability: minimum limit of \$1,000,000 excess of Commercial General Liability and Automobile Liability.
 - 5. Coverage Limits. Coverage limits for General and Auto Liability exposures may be met by a combination of primary and umbrella policy limits.
 - 6. Exposure Limits: The above are minimum acceptable coverage limits and do not infer or place a limit on the liability of the Company nor has the CITY assessed the risk that may be applicable to Company. Company shall assess its own risks and if it deems appropriate and/or prudent maintain higher limits and/or broader coverages. The Company's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess and not contribute with the coverage maintained by Company.
- C. Additional Insured. The City shall be listed by ISO endorsement or its equivalent as additional insureds for the project. Any and all coverage available to the named insured is applicable to the additional insured. The Company's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- D. Verification of Coverage.
 - 1. A certificate of insurance accompanied by an additional insured ISO form endorsement (CG 20 10; and CG 20 37) or equivalent effecting the coverage required by the City which includes products and completed operations.
 - 2. The insurance coverages are to be provided by Kansas admitted insurance companies with a Best's rating of at least A-:VII. Those not admitted must be approved by City.
 - 3. Any self-insurance or self-insured retentions must be specified on the certificate of insurance. In addition, when self-insured the name, address, and telephone number of the claims office must be indicated on the certificate or separate attached document. Any and all deductibles or self-insurance in the above describes coverages shall be the responsibility and at the sole risk of the Company.
 - 4. The commercial general liability policy shall not contain an endorsement excluding contractual or completed operations liability.
 - 5. When any of the foregoing insurance coverages are required to remain in force after final payment, additional certificates with appropriate endorsements evidencing continuation of such coverage shall be submitted along with the application for final payment.
 - 6. Any coverage provided by a Claims-Made form policy must contain a three year tail option, extended reporting period, or must be maintained for three years post contract.
- **E.** Cancellation. Each insurance policy required shall not be suspended, voided, or canceled; except after thirty (30) days' advance written notice has been given to the City.
- F. Subcontractors. All coverages for subcontractors shall be subject to all of the requirements stated herein.



June 19, 2019

City of Olathe, Kansas 100 E. Santa Fe Street P.O. Box 768 Olathe, KS 66051-0768

RE: Self-Insurance General Liability

To Whom It May Concern:

Please be advised that Atmos Energy is insured for general liability in excess of \$1,000,000. The first \$1,000,000 is administered through a self-insured risk management program.

The self-insured risk management program will apply and respond to claims pursuant to Section 10 (Indemnification/Hold Harmless) of the Relocation and Reimbursement Agreement between the City of Olathe, KS and Atmos Energy Corporation.

Please contact the undersigned if there are questions concerning this matter.

Sincerely,

Jeannette Almanza

Lead Risk Management Analyst

(972) 855-9774

jeannette.almanza@atmosenergy.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. FAX (A/C, No): PHONE (A/C, No, Ext): 800-476-2211 E-MAIL P.O. Box 10265 Birmingham, AL 35202 ADDRESS: NAIC # INSURER(S) AFFORDING COVERAGE INSURER A : Associated Electric & Gas Insurance Services Limited INSURED INSURER B : Atmos Energy Corporation INSURER C Attn: Jeannette Almanza 5430 LBJ Freeway, Suite 160 INSURER D Dallas, TX 75240 INSURER E : INSURER F: **REVISION NUMBER:** CERTIFICATE NUMBER: N9L8JPSZ COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER **EACH OCCURRENCE** COMMERCIAL GENERAL LIABILITY DAMAGE TO RENTED S PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) \$ PERSONAL & ADV INJURY GENERAL AGGREGATE \$ GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG \$ POLICY LOC OTHER: COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** \$ BODILY INJURY (Per person) ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED **BODILY INJURY (Per accident)** PROPERTY DAMAGE (Per accident) AUTOS ONLY 10/01/2020 2,000,000 XI 5036608P 10/01/2019 EACH OCCURRENCE \$ LIMBRELLATIAB OCCUR 2.000.000 AGGREGATE S Х **EXCESS LIAB** Х CLAIMS-MADE S DED X RETENTION\$ 1,000,000 PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Olathe, Kansas AUTHORIZED REPRESENTATIVE 100 E. Santa Fe Street

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P.O. Box 768 Olathe, KS 66051-0768



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: PRODUCER Marsh USA Inc. FAX (A/C, No): PHONE (A/C, No, Ext): E-MAIL 4400 Comerica Bank Tower 1717 Main Street ADDRESS: Dallas, Texas 75201-7357 NAIC # INSURER(S) AFFORDING COVERAGE Altn: Dallas.certs@marsh.com = Fax#212-948-0519 25674 CN101222416--ALL-19-20* INSURER A: Travelers Property Casualty Co. Of America **AL/WC** 25658 INSURED Atmos Energy Corporation INSURER B: The Travelers Indemnity Company INSURER C: Attn: Jeannelle Almanza 5430 LBJ Freeway, Suite 160 Dallas, TX 75240 INSURER D : INSURER E: INSURER F: **REVISION NUMBER: 33** HOU-003150231-38 CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP LIMITS TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY **EACH OCCURRENCE** \$ DAMAGE TO RENTED PREMISES (Ea occurrence) S CLAIMS-MADE OCCUR S MED EXP (Any one person) PERSONAL & ADV INJURY \$ GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER PRODUCTS - COMP/OP AGG 5 POLICY JECT OTHER MBINED SINGLE LIMIT 1,000,000 TC2J CAP 152D6628 04/01/2019 04/01/2020 **AUTOMOBILE LIABILITY** (Ea accident) Applies to AOS **BODILY INJURY (Per person)** Х ANY AUTO (Except Autos registered in: BODILY INJURY (Per accident) SCHEDULED OWNED AUTOS ONLY AUTOS NON-OWNED PROPERTY DAMAGE (Per accident) LA, MS, TN & TX) AUTOS ONLY ALITOS ONLY S **EACH OCCURRENCE** UMBRELLA LIAB OCCUR AGGREGATE S **EXCESS LIAB** CLAIMS-MADE DED RETENTIONS 10/01/2019 10/01/2020 UB-5N448043-19-51-K X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 1,000,000 ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT N N/A 1,000,000 E.L. DISEASE - EA EMPLOYEE (Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Where required by written contract, Certificate Holder is an Additional Insured under the Automobile Liability Policy as respects operations of the named insured. CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE City of Olathe, Kansas THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 100 E. Santa Fe Street P.O. Box 768 Olalhe, KS 66051-0768 AUTHORIZED REPRESENTATIVE

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Mariaoni Muchenfee

Manashi Mukheriee

EXHIBIT E CERTIFICATE OF FULL COMPLETION

Pursuant to <u>Paragraph 6</u> of the Agreement, the City shall, within ten (10) days following delivery of this Certificate, carry out such inspections as it deems necessary to verify to its reasonable satisfaction the accuracy of the certifications contained in this Certificate.

CERTIFICATE OF FULL COMPLETION
The undersigned, ATMOS ENERGY CORPORATION (the "Company"), pursuant to that certain Agreement dated as of, 2014, between the City of Olathe, Kansas (the "City") and the Company (the "Agreement"), hereby certifies to the City as follows:
1. That as of, 20, the relocation of the Pipeline (as such term is defined in the Agreement) has been substantially completed in accordance with the Agreement.
2. The Project has been completed in a workmanlike manner and in accordance with the Construction Plans (as those terms are defined in the Agreement).
3. Lien waivers for applicable portions of the Project have been obtained, or, to the extent that a good faith dispute exists with respect to the payment of any construction cost with respect to relocation of the Pipeline, Company has provided the City with a bond or other security reasonably acceptable to the City.
4. This Certificate of Full Completion is being issued by the Company to the City in accordance with the Agreement to evidence the Company's satisfaction of all obligations and covenants with respect to the Project.
6. The City's acceptance of this Certificate shall evidence the satisfaction of the Company's agreements and covenants to relocate the Pipeline.
This Certificate is given without prejudice to any rights against third parties which exist as of the date hereof or which may subsequently come into being.
Terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement.
IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand this day of, 20,
ATMOS ENERGY CORPORATION
By:
Name:
Title:
ACCEPTED: CITY OF OLATHE, KANSAS
By:Name:
Title:

(Insert Notary Form(s) and Legal Description)