



February 5, 2021

Nicole Woods, Project Manager  
City of Olathe  
P.O Box 768  
Olathe, Kansas 66061-0768

Dear Ms. Woods:

**Re: Letter Agreement between City of Olathe and Evergy Kansas Central, Inc. (this "Letter Agreement")**

This Letter Agreement is entered into the date indicated above for the limited purpose of providing assurance to Evergy Kansas, Central, Inc. ("Evergy") that its cost for the Work agreed to herein will be paid by City of Olathe ("City").

**Evergy's Responsibility**

1. Evergy will construct power lines and related facilities in accordance with industry standards to supply permeant electric distribution facilities ("the Work") for the Olathe Vertical Wells Phase 1 project on at 8255 S Gardner Road ("Olathe Wells").
2. Evergy will deenergize and remove 1400 feet of overhead distribution lines and associated equipment.
3. The cost of said project to complete all necessary work is \$57,088.88

**City's Responsibility**

1. Upon receipt of this Letter Payment is due before ("Work") will begin.

**ADDITIONAL TERMS:**

- The General Terms and Conditions of Evergy's Tariff as currently approved by the Kansas Corporation Commission shall apply to the Work and to the electric service provided to the City by Evergy.
- Evergy will comply with all laws and ordinances applicable to the Work or its performance.
- Evergy will maintain insurance policies of the types and amounts indicated below while working on City property to complete the Work:
  - o Commercial General Liability - \$1 million per occurrence; \$2 million general aggregate
  - o Workers Compensation – at levels required by the State in which the Work is performed
  - o Automobile Liability – covering all vehicles used by Evergy in connection with the Work at no less than \$1 million combined single limit.
- City warrants that it has the necessary legal rights to the site upon which Evergy has been asked to perform the Work, and that it is authorized to enter into this Agreement.

EVERGY KANSAS CENTRAL, INC.

CITY OF OLATHE

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# INVOICE

Invoice No:  
Invoice Date:  
Page:

MS-004843  
1/21/21  
1 of 1

Remit To:

UMB - Kansas City  
Evergy Kansas Central, Inc.  
PO Box 874164  
Kansas City MO 64187-4164  
United States

Customer No:  
Payment Terms:  
Due Date:

OLATH00043  
N30 DAYS  
2/20/21

Bill To:

City of Olathe Kansas  
Public Works Department  
100 E. Santa Fe; P.O. Box 768  
Olathe KS 66061  
United States

To assure proper credit, please

**Return REMITTANCE COPY with your payment.  
Make Checks Payable to Evergy**

For billing questions, please call (785) 575-8102

Line	Description	Amount
1	3P Reroute	57,088.88

Subtotal: 57,088.88

**AMOUNT DUE: 57,088.88 USD**

Reroute existing 3 phase OH fed

## Wire/ACH Instructions

Bank: UMB BANK  
ABA NO: 101000695  
Account: 9872469798  
Addenda: MISAR, OLATH00043

