

## **INVOICE**

Work Request No. 494512

Work Order No. 08-69777

Quote No. 1

Customer Information					Selec	Customer Type:	Government	▼
Principal Contact: Bruce Wacker						Customer Name:	City of Overland Park	
Address: 8500 Santa Fe Drive, Overland Park State: KS Zip Code: 66212								
Phone #:	913-895	-6027		Mobile #:	913-	449-4072	SSN OR EIN	#:
Location of w	ork:		Barkley, Glenv	ood, 80th	Terrace, 80th	Street, 81st Stree	et	
Subdivision Name (Phase #) or Project Name: 2011 CDBG Neighborhood Street Reconstruction Program, SR-1352								
Scope of Work: Remove 16 streetlights per the City of Overland Park request.								
Section	29		Township	128		Range	25E	
				Fa	acilities E	xtension Agr	reement	☑ N/A
THIS AGREEMENT, made and entered into by and between Kansas City Power & Light, hereinafter called "Company", and xxxx , hereinafter called "Customer".  WITNESSETH:  That in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:  1. Company, for and in consideration by Customer as described below, does hereby covenant and agree to furnish electric facilities, as defined by Company's electric distribution extension policy, to Customer at the location(s) described above.  2. Customer, for and in consideration of the construction work to be done by the Company in order to furnish such service, agrees to make the following considerations prior to Company starting construction:  a) Non-Refundable Construction Charge (Contribution)   b) Potentially Refundable Construction Charge (Advance)  Method of Payment for Contribution and Advance:  Company Check  3. The Non-Refundable Construction Charge is based upon construction estimates. Where the Charge is considered highly uncertain, a comparison of estimated to actual costs will be made at extension completion, at Company's discretion, if noted here:  Yes No N/A  4. Classification of Service by Company:  5. Company's Construction Charges requirements, as calculated for this Extension Agreement, may become void after 120 days, at Company's discretion, after Agreement is presented to Customer, unless Agreement is fully executed before that time, indicated by signature and date below.  6. Customer is responsible for providing special ditching required for soil conditions including, but not limited to the presence of rock or other environmental issues which prevents the use of normal trenching and backfilling practices used in trenchable soil. Customer is responsible for maintaining grade and clearance during Company's construction.  Customer is responsible for adhering to all requirements set forth in the Electric Extension Standards.  7. All customer installed conduit and pads must be surveyed by a licensed, certified su								
8. All necessary easements granting KCP&L permission to install equipment on private property must be signed, notarized and returned to KCP&L prior to the project being released for construction. Easements are required from the customer or other property owners,if noted here: ☐ Yes ☐ No ☐ N/A								
KCPL Acco	ounting Di	stributio	n to be Credi	ted (FOR	INTERNAL K	CPL USE ONLY):		
<u>Dept</u>		Product		Activity	ResCat	4 41: 1	<u>Description</u>	<u>Amount</u>
252	108000	30011	08-69777	DE034	680	streetiign	t unexpired life charges	\$32,698.69
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			1		· · · · · · · · · · · · · · · · · · ·			\$32,698.69
Upon receip design and their signate	schedule k	CP&L co	nstruction for	of this fo the speci	rm and the a	applicable consid y(ies) above. IN	lerations for Construction ( WITNESS WHEREOF, th	Charges, Company will begin the le parties hereto have affixed
Customer Name - Printed					-	Cor	mpany Representative	
Customer Signature					-		Company Signature	
Date of Signature:						Date of Signature:		
								Revised 05/11/11