

Board of Aldermen Request for Action

MEETING DATE: 4/1/2025 DEPARTMENT: Public Works

AGENDA ITEM: Resolution 1457, Facilities Extension Agreement with Evergy

REQUESTED BOARD ACTION:

A motion to approve Resolution 1457, authorizing the Mayor to sign a Facilities Extension Agreement with Evergy and authorizing the expenditure of \$106,459.64 for the extension of electric service.

SUMMARY:

The new pump station at 144th Street will require three phase electric service. Currently the electric service in this area is single phase electric service. Evergy will need to remove the single-phase circuit and replace it with a new three phase line from Highway 169 to the pump station site.

Extending utilities to a site is typically paid by the owner. This cost was not included as part of the bid for the construction of the 144th Street Pump Station project. The cost to complete this work is \$106,459.64.

PREVIOUS ACTION:

This expense is included in the reimbursement Resolution 1455 for financing.

POLICY ISSUE:

Infrastructure Maintenance / Capacity and development

FINANCIAL CONSIDERATIONS:

Project Costs:

| Epic Concre | ete Construction | \$4 | 1,799,650.00 |
|-------------|------------------|-----|--------------|
| Force Acco | unt | \$ | 200,000.00 |
| Evergy | | \$ | 106,459.64 |
| | Total | \$5 | 5,106,109.64 |

Funding:

| 2025 CWWS CIP | \$2,300,000.00 |
|---------------|----------------|
| Corps Funding | \$1,500,000.00 |
| Total | \$3,800,000.00 |

The balance of \$1,306,109.64 will be funded through the COP proceeds.

A reimbursement Resolution 1455 for financing is also on the agenda for Board action.

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| □ Ordinance | □ Contract |
|----------------|------------|
| □ Resolution | ☐ Plans |
| ☐ Staff Report | ☐ Minutes |
| Other: Map | |

Agreement

RESOLUTION 1457

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A FACILITIES EXTENSION AGREEMENT WITH EVERGY AND AUTHORIZING THE EXPENDITURE OF \$106,459.64 FOR THE EXTENSION OF ELECTRIC SERVICE

WHEREAS, the City is constructing a regional sanitary sewer pump station, on 144th Street; and

WHEREAS, Evergy will need to extend three phase electric service to the pump station site; and

WHEREAS, Evergy has provided a Facilities Extension Agreement providing the cost of the project to the City of \$106,459.64.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT the Mayor is herby authorized to sign the Facilities Extension Agreement with Evergy and the payment of \$106,459.64 to extend three phase electric service is approved.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 1st day of April, 2025.

| Damien Boley, Mayor | |
|----------------------------|--|
| ATTEST: | |
| | |
| Linda Drummond, City Clerk | |



Facilities Extension Agreement -

Work Request No. M108146270
Project No. Outlo No. 1

| Date: F | ebruary 24, | 2025 | | | | | | Quote No. | 1 | |
|--|---|--|--|---|--|--|---|---|--|----------------------------|
| Customer | Informati | on | | | | Customer ⁻ | Type: Commercial/ | /Industrial | | |
| Principal Conta | ict: | CHARLES SO | OULES, DIREC | TOR OF PW | W | Customer N | ame: CITY OF SMIT | THVILLE | | |
| Address: 1 | 07 W MAIN | | | State: | МО | | Zip: 64089 | City | SMITHVILLE | |
| Phone #: | 816-532- | -3897 | | Mobile #: | 810 | 6-985-8369 | Email Addre | ess: CSOULES | | E.ORG |
| Location of Wo | | , | TH ST SMITH | | | | | S/T/R: | | 3N/33W |
| Project Name | 174 | OTO IVE 1TT | THE CHART | WILLE WO. | 3-1003 | 1 3 | • | | 00/0 | 514/5011 |
| Scope of Work | | REPLACE S | SINGLE PHAS | E LINE WITI | H 3 PHASE | LINE TO NEW | WATE WATER PU | MP STATION | | |
| Ocope or Work | | | | | | | | | | |
| Terms of Paym | nent: | Se | elect | | | Job Type: | Select | | | |
| | | | | Faci | lities Ext | ension Ag | reement | | | |
| CITY OF SMITHV | | IS AGREEN | MENT, made | and entere | er called "C | and between I Justomer". INESSETH: | Evergy, hereinafte | r called "Compa | any", and | |
| 1 | . Company, fo facilities, as . Customer, fo | or and in con defined by C or and in con ake the follow | sideration by Company's elements | Customer as ctric distribut he construct ations prior to | described b ion extensio ion work to b Company s | elow, does her n policy, to Cus se done by the starting constru | the parties hereto a eby covenant and agreement at the location Company in order to ction: \$ 106,459 | gree to furnish ek n(s) described ab o furnish such ser \[Yes \[I | ove: vice, | |
| | | b) Potential | lly Refundable | Construction | n Charge (Ad | dvance) @ | \$0.00 | | | |
| | | Method o | of Payment for | r Contribution | n and Advan | ce: | Check | | | |
| 4 | uncertain, a noted here: . Classification . Company's (120 days, at | comparison n of Service Construction Company's | of estimated to res \(\sum \) No by Company: Charges required discretion, aft | o actual cost N/A irements, as er Agreemer | Permanent calculated for is presented | de at extension Inde | es. Where the Char completion, at Com- eterminate on Agreement, may l , unless Agreement | pany's discretion | , if | |
| 7 8 Upon re received work ha | Customer is of rock or other trenchable s. Customer is all customer will be releast. All necessar and returned other proper ceipt of a fully, Company s. received renereto have | responsible her environmoil. Custome responsible in installed consed by EVER y easements of to EVERGN ty owners, if ally executed will finalize equired appaffixed their y OF SMI ODAMIEN BOL Customer National Cu | mental issues of the responsibility of adhering the formal and padding of the responsibility of the responsibi | special ditchi which preven le for mainta o all requiren s must be sul ruction, if not ERGY permis project being Yes oy of this Ex EVERGY N WITNESS N | ng required that the use of ining grade and the ining grade and the initial that in th | f normal trench and clearance of th in the Electr licensed, certifi Yes all equipment or construction. N/A greement and le constructio , the | ins including, but not ing and backfilling produring Company's october the company's context of the company of | ractices used in construction. rds. before the project ust be signed, no uired from the custonsiderations for property(ies) a | ct tarized stomer or r Construction | Charges stomer required |
| _ | | Customer | Signature | | | 100 | Company Signatur | re | | |
| Date | of Signature: | 4/1/2 | 2025 | | | Date of Signa | ture: 03/ | /04/25 | | |
| Evergy Acce | ounting Dis | tribution to | o be Credite | d (FOR INTE | RNAL EVER | GY USE ONLY): | | | | |
| WR #* | Account | Op Unit | Dept* | Project* | Resource | | Description | | A | mount |
| M10814627 | 107000 | 20109 | 287 | 0 | 3405 | | Charges - Installati | ion | \$ | 69,605.08 |
| M10814627 | 107000 | 20109 | 287 | GM-45400 | | | nount Transformer | | \$ | <u> </u> |
| M10814627 | 107000 | 20109 | 287 | GM-45200 | 3405 | Jinstali Poler | nount i ransionner | | 9 | |
| M10814627 | 108000 | 20109 | 287 | 0 | 3410 | Construction | n Charges - Remova | al | \$ | 29,198.00 |
| M10814627 | XXXXXX 253112 | 20109 | 287 | 0 | 3405 | Other Gross Un | | | \$ | 7.656.56 |
| BD/111181467/ | 753117 | 20109 | 287 | | . 3405 | DETOSS UD | | | | / nan ah |

*Fields required for Accounting

106,459.64

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