



Wisconsin Power and Light Company  
ESTIMATE ONLY

April 28, 2023

Payment of estimate is required prior to construction. Estimate is valid for 90 days. Winter construction charges apply between 12/01 and 03/31. Actual construction costs may result in a refund or additional billing.

Questions regarding bill details: 1-920-459-6367 - Reference Work Request: 4219083

Visit [www.alliantenergy.com/paymybill](http://www.alliantenergy.com/paymybill) for payment options.

Questions regarding payment : 1-800-ALLIANT (255-4268) - Reference Acct# **N/A**

SHEBOYGAN WATER UTILITY  
72 PARK AVE  
SHEBOYGAN WI

**Job Address:** STOHL, MIKE  
DONOHUE  
72 PARK AVE  
SHEBOYGAN WI

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
20	CABLE - 600V - 4/0 AL - QUAD EXCESS (N-R	\$3.90	\$78.00	0.0%
580	DIGGING - TRENCH/PLOW (RFND)	\$6.10	\$3,538.00	0.0%
560	DUCT - 5 IN (RFND)	\$11.60	\$6,496.00	0.0%
559	CABLE - 25 KV - #1 AL - 3 PH (RFND)	\$12.90	\$7,211.10	0.0%
920	DUCT - 6 IN (RFND)	\$14.00	\$12,880.00	0.0%
905	CABLE - 25 KV - 750 AL - 3 PH (RFND)	\$29.40	\$26,607.00	0.0%
391	DIGGING - DIRECTIONAL BORING - 6 IN (RFN	\$35.40	\$13,841.40	0.0%
1	EASEMENT PREPARATION PER EASMNT (N-RFND)	\$715.00	\$715.00	0.0%
1	TANGENT POLE (RFND)	\$1,500.00	\$1,500.00	0.0%
1	TRNSFRMR INSTL-3 PH PAD (RFND)	\$1,830.00	\$1,830.00	0.0%
2	CABLE - RISER - 25KV-750 AL - 3PH (RFND)	\$8,270.00	\$16,540.00	0.0%

Please return this portion with your payment



----- manifest line -----

SHEBOYGAN WATER UTILITY  
72 PARK AVE  
SHEBOYGAN WI

**AMOUNT DUE: \$125,431.50**

Amount Enclosed: \$

**Take care of it online:**

Pay this bill in PAY BILL at [www.alliantenergy.com/paymybill](http://www.alliantenergy.com/paymybill)

Account Number **N/A**

Work Request Number: 4219083

Alliant Energy/WPL  
PO Box 3062  
Cedar Rapids, IA 52406-3062



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ESTIMATE ONLY

April 28, 2023

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
1	SWITCHGEAR - 25KV- PME09 2D2F (RFND)	\$34,195.00	\$34,195.00	0.0%
		<b>SUB TOTAL:</b>	\$125,431.50	
		<b>TAX:</b>	<b>\$0.00</b>	

Comments:

**TOTAL BILLABLE, AMOUNT DUE: \$125,431.50**

UPDATED ESTMATE WITH 2023 PRICES. ESTIMATE TO CONVERT THE OVERHEAD LINE  
TO UNDERGROUND AT THE RAW WATER INTAKE PLANT.

Please return this portion with your payment



----- manifest line -----

SHEBOYGAN WATER UTILITY  
72 PARK AVE  
SHEBOYGAN WI

<b>AMOUNT DUE:</b>	<b>\$125,431.50</b>
Amount Enclosed:	\$ _____

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Account Number **N/A**

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