



We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

September 15, 2026

Submitted Electronically

City of Whitewater
312 W Whitewater St
Whitewater, WI 53190

Subject: Compensable Cost Letter
Jefferson St Reconstruction, Project ID 1407.147, WR 5246885

Dear City of Whitewater:

Thank you for informing us of your upcoming project to reconstruct Jefferson St. In order to accommodate this project, it will be necessary for We Energies to relocate electric facilities that are in conflict. This work has been determined to be compensable due to existing land rights. The compensable cost of this relocation is \$83,259.24.

Enclosed, please find details regarding the relocation costs estimated for this project. This estimate contains no betterment of facilities. In the event unusual conditions or circumstances are encountered during our work, additional charges may apply. This cost only applies to We Energies facilities. If other facilities need to be relocated, please contact the appropriate providers. After reviewing the estimate, please return the following.

- Remit payment via check to:
 We Energies
 Essential Services A299
 PO Box 2046
 Milwaukee, WI 53201-9627
 (Note: add the WR number referenced above to the memo line of the check)
- Invoice signature page (enclosed)
 E-mail Laura Garcia at Laura.Garcia@we-energies.com

If you have any questions, please contact me at 414-944-5619. I look forward to working with you to make your project a success.

Sincerely,

Chet Spuller

Chet Spuller
Projects Supervisor

Enclosures

cc: Ben Koshak (We Energies, Project Manager Utility Accommodation)

Invoice

Date: 09/15/2026

Billed to: C/Whitewater

Project name: Jefferson St Reconstruction, Project ID 1407.147

Work Request number: 5246885

Project description: Relocation of electric facilities due to paving project, seasonal charges included.

Item	Amount
Construction Labor Cost	\$48,995.81
Material Cost	\$36,170.03
Used Life	(\$4,273.60)
Seasonal Charges	\$2,367.00
Total	\$83,259.24

I have reviewed the invoice and project details and accept this payment amount.

Signature: _____ **Date:** _____

Print Name: _____

Title: _____

Return this page to job owner via e-mail at: Laura.Garcia@we-energies.com