



Fiber Cable Installation to connect new Evidence Building

Statement of Work (Opp 120307)

Date: June 2, 2026

Prepared for: City of Whitewater

Primary Contact: Cris Crane

Client PO Number: [PO Number, if applicable]

Delivered by: Michael Diemer, WIN IT Services, LLC



Background

City of Whitewater will be constructing a new building for Police Department evidence storage in 2026. This building will be located on the City Wastewater Utility property.

This proposal provides budgetary pricing for running the necessary fiber optic cable to connect the new building to the nearest existing City network presence in the adjacent Digester building.

Project Summary

The information used to develop the following detailed scope of work was gathered during a site visit on April 30th. WIN staff met with Cris Crane at the City Wastewater Utility property to identify the future building site and see the nearest network distribution frame in the Digester building. A route for the fiber was discussed and agreed to, including entrances to each building and location of a handhole.

Project Scope – Fiber Installation

The following budgetary quote is for labor and materials to install fiber from the existing rack in the Digester building to the proposed new Evidence building. Price includes cost to splice 4 fibers to LC connectors on each end totaling eight splices.

- Fiber installed will be no less than 6 strands.
- Exterior fiber will be installed by means of directional boring. A 1.25" orange standard conduit will be placed.
- The fiber and a trace wire will be installed in the conduit.
- Two (2) flush grade hand holes will be installed along the route with fiber slack in each location.
- Interior runs in the Digester building will be in explosion-proof conduit.
- Interior path in new proposed building to be stubbed out to exterior building to the exterior by general contractor.
- Restore grass areas with grass seed and mulch.

Summary of Charges

Service Provider will provide the following Services, for the estimated price set forth below.		
Description	MRC	NRC
All parts and labor to complete the detailed scope of work described above	\$0.00	\$ 23,650.00
TOTAL CHARGES (exclusive of taxes and shipping costs)	\$0.00	\$ 23,650.00



Project Sites

Site Name	Physical Address
City of Whitewater Wastewater Utility	109 Co Hwy U, Whitewater, WI 53190

Notes

Freight charges, travel expenses, and applicable taxes are not included. Pricing is for budgetary purposes and subject to change.

Agreement

This Statement of Work ("SOW") is entered into as of the date of signature below ("Effective Date") between WIN IT Services, LLC, a Wisconsin limited liability company ("Service Provider"), and the customer identified below ("Client"), and is subject to the terms and conditions of the master service agreement between Service Provider and Client, or if no master service agreement has been executed then to the terms and conditions located at <https://www.wintechnology.com/it-services-schedule/>.

Service Provider will provide to Client the Services identified in this SOW, for the estimated prices set forth in the Pricing Summary above. The project labor estimate in the Pricing Summary is based on hourly rates which are valid for a period of thirty (30) days from the date set forth on the first page of this SOW (the "Proposal Date"). If the Client signs this SOW more than thirty (30) days after the Proposal Date, WIN reserves the right to adjust the applicable hourly rates for labor. In all cases, actual charges for labor may differ from the estimated amounts due to variability in labor hours expended. Except as otherwise set forth in the SOW, any hours incurred in excess of the estimated project labor hours set forth in the Summary of Charges shall be billed to Client at Service Provider's then-current hourly rates. Except as otherwise set forth in the SOW, any hours incurred in excess of the estimated project labor hours set forth in the Summary of Charges shall be billed to Client at Service Provider's then-current hourly rates. Except as otherwise set forth in this SOW, Service Provider will invoice Client upon execution of this SOW for all one-time Hardware and Software charges and for fifty percent (50%) of the estimated total project labor amount set forth above. Service Provider will invoice Client for remaining project labor balance, along with any additional charges incurred for overages, travel, or expenses at the conclusion of the project.

Equipment pricing is based on current estimates as of the Proposal Date of this SOW, however due to market volatility prices may change and cannot be guaranteed. Service Provider will make every effort to extend the equipment at the listed prices, but final pricing will reflect the actual costs charged by suppliers at the time of invoice. Client agrees to pay all invoiced amounts, including differences between estimated and final prices, in accordance with the terms of this SOW.

Any other expenses not related to the scope of work that may arise will be pre-approved by Client. If required, travel expenses by car will be invoiced at \$105.00 per hour and billed in 15-minute increments for time traveled to and from client locations. Client will approve all expenses prior to the travel event.