INVOICE

GLADSTONE, CITY OF
ATTN: JAMES OLSON
1100 DELTA AVENUE
BOX 32
GLADSTONE, MI 498370032

September 04, 2026
Work Order: MI0062506
Invoice No: 9065417
PO No.:
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through August 29, 2026:

1. Preparing transformer replacement drawings package to be Issued for Construction. Finalized IFC drawings and send to Gladstone for review. Conducted a review meeting over Teams.
2. Preparing/assisting with ATC drawing requests, and coordinating with ATC drawings administration. Sent drawings and lists to them for their use on their upcoming battery replacement project.
3. Preparation of Substation Construction specifications bid package.

Consultant	Hours	Rate	Amount
Bodenstein, Gerald	36.70	185.00	$6,789.50
Hernandez, Maria	4.00	135.00	$540.00
Packwood, Seth	10.00	225.00	$2,250.00
	50.70		**$9,579.50**

Professional Consulting Labor	50.70 hrs.	$9,579.50
AMOUNT DUE THIS INVOICE		**$9,579.50 USD**

Payments by check may be remitted to:

Power System Engineering
2424 Rimrock Road, Suite 300
Madison, WI 53713

ACH Payments may be made to:

BMO Harris Bank
Routing #: 071000288
Account #: 6499503

Please email ACH remittance to: accounting@powersystem.org

Purchaser is responsible for all sales, use or excise taxes. Any such taxes not included in this invoice may be invoiced at a later date. Payment due upon receipt, a 1.5% per month charge will be applied to amounts not paid within 30 days.