



## INVOICE

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

July 14, 2025  
Work Order: MI0062506  
Invoice No: 9059474  
PO No.:  
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through June 28, 2025:

1. Reviewing customer drawings and documents; assigning new drawing numbers to consolidate a new drawings package together.
2. Correspondence with re-manufactures to inquire about their ability to convert rectangular core to circular core transformer designs. Provided results to Gladstone along with recommendations for how to proceed.
3. Discussion with Gladstone regarding the purchase of two new transformers. Preparation of project budget, schedule, and cash flow estimate for the main project scope initiation.
4. Preparation of transformer specification.

Consultant	Hours	Rate	Amount
Bodenstein, Gerald	33.00	175.00	\$5,775.00
Hernandez, Maria	2.00	125.00	\$250.00
Kumar, Aseem	4.25	200.00	\$850.00
Packwood, Seth	6.50	220.00	\$1,430.00
	<b>45.75</b>		<b>\$8,305.00</b>

Professional Consulting Labor 45.75 hrs. \$8,305.00

**AMOUNT DUE THIS INVOICE \$8,305.00 USD**

### Prior Invoices Due for Payment

Invoice Amount	Received	Balance	Invoice No.	Invoice Date	Days Old
\$14,956.15	\$ .00	\$14,956.15	9059052	6/19/2025	25
	<b>Balance</b>	<b>\$14,956.15</b>			

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.

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**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 #: 071025661  
Account #: 6499503

Please email ACH remittance to: [accounting@powersystem.org](mailto:accounting@powersystem.org)