



INVOICE

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

August 10, 2026
Work Order: MI0062506
Invoice No: 9065136
PO No.:
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through August 1st, 2026:

- 1. Preparing transformer replacement drawings package to be issued for Construction.
- 2. Preparing/assisting with ATC drawing requests, and coordinating with ATC drawings administration.
- 3. Provided technical support and assisted in the misoperation investigation regarding the T1 sudden pressure relay failure.

Consultant	Hours	Rate	Amount
Bodenstein, Gerald	5.50	185.00	\$1,017.50
Kumar, Aseen	6.00	210.00	\$1,260.00
Packwood, Seth	13.00	225.00	\$2,925.00
	24.50		\$5,202.50

Professional Consulting Labor

24.50 hrs.

\$5,202.50

AMOUNT DUE THIS INVOICE

\$5,202.50 USD