



INVOICE

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

December 09, 2025
 Work Order: MI0062506
 Invoice No: 9061861
 PO No.:
 Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through November 29th, 2025:

1. Prepared comprehensive drawings package for transformer replacement and other miscellaneous site upgrades. Sent to client for review.
2. Prepared bid opening spreadsheet and discussed bid opening process with the client ahead of bid opening meeting.

Consultant	Hours	Rate	Amount
Bodenstein, Gerald	8.00	175.00	\$1,400.00
Kumar, Aseem	38.00	200.00	\$7,600.00
Packwood, Seth	7.50	220.00	\$1,650.00
	53.50		\$10,650.00

Professional Consulting Labor 53.50 hrs. \$10,650.00

AMOUNT DUE THIS INVOICE \$10,650.00 USD

Prior Invoices Due for Payment

Invoice Amount	Received	Balance	Invoice No.	Invoice Date	Days Old
\$38,495.00	\$.00	\$38,495.00	9061344	11/10/2025	29
	Balance	\$38,495.00			

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

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.