



## INVOICE

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

August 07, 2025  
Work Order: MI0062506  
Invoice No: 9059788  
PO No.:  
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through August 2, 2025:

1. Converting older drawings into new drawing package to be used for construction updates; assigning new drawing numbers to consolidate a new drawings package together.
2. 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.
3. Preparation of transformer specification.

Consultant	Hours	Rate	Amount
Bodenstein, Gerald	38.50	175.00	\$6,737.50
Packwood, Seth	5.50	220.00	\$1,210.00
	<b>44.00</b>		<b>\$7,947.50</b>

Professional Consulting Labor 44.00 hrs. \$7,947.50

**AMOUNT DUE THIS INVOICE \$7,947.50 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 #: 071025661  
Account #: 6499503

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