



INVOICE

July 23, 2025

City of Gladstone
1100 Delta Avenue
Gladstone, MI, 49837

Electric Power Systems International, Inc.
PO Box 958012
St. Louis, MO 63195-8012
Phone: 1-855-245-5456
Fax: 314-890-9998

Project Name: GRB25192-500-City of Gladstone-COG Bus 2 5 Yr Test & Maint	EPS Project #: GRB25192-500	Customer PO #: 1368		EPS Invoice #: INV_00174065	Customer #: 219069
Project Description: EPS to travel to North Bluff Substation in Gladstone, MI, to perform 5 Year testing and Maintenance on Bus 2 equipment.		Project Site Location: Michigan			
Labor	Date	Quantity	Rate Category	Billing Rate	Amount
Senior Field Technician	6/23/2025	8.0	RT	178.00	\$1,424.00
Senior Field Technician	6/23/2025	2.0	OT	240.00	\$480.00
Field Technician	6/23/2025	8.0	RT	156.00	\$1,248.00
Field Technician	6/23/2025	2.0	OT	210.00	\$420.00
Senior Relay Engineer	6/24/2025	8.0	RT	189.00	\$1,512.00
Senior Relay Engineer	6/24/2025	2.0	OT	255.00	\$510.00
Senior Field Technician	6/24/2025	8.0	RT	178.00	\$1,424.00
Senior Field Technician	6/24/2025	2.0	OT	240.00	\$480.00
Field Technician	6/24/2025	8.0	RT	156.00	\$1,248.00
Field Technician	6/24/2025	2.0	OT	210.00	\$420.00
Senior Relay Engineer	6/25/2025	8.0	RT	189.00	\$1,512.00
Senior Field Technician	6/25/2025	8.0	RT	178.00	\$1,424.00
Senior Field Technician	6/25/2025	2.0	OT	240.00	\$480.00
Field Technician	6/25/2025	8.0	RT	156.00	\$1,248.00
Field Technician	6/25/2025	2.0	OT	210.00	\$420.00
Senior Field Technician	6/26/2025	8.0	RT	178.00	\$1,424.00
Senior Field Technician	6/26/2025	2.0	OT	240.00	\$480.00
Field Technician	6/26/2025	8.0	RT	156.00	\$1,248.00
Field Technician	6/26/2025	2.0	OT	210.00	\$420.00
Project Support Specialist	6/26/2025	1.0	RT	95.00	\$95.00
Senior Field Technician	7/3/2025	0.5	RT	178.00	\$89.00
Sub-Total Labor					\$18,006.00

Miscellaneous	Bill Rate	Quantity	Amount
6150 Doble Relay Test Set	\$278.00	1	\$278.00
Winding Resistance	\$40.00	1	\$40.00
TTR	\$40.00	1	\$40.00
M4000 Doble Power Factor	\$278.00	1	\$278.00
DGA & Oil Quality Package	\$190.00	3	\$570.00
Daily Per Diem	\$250.00	8	\$2,000.00
Vehicle - 1 Ton Truck	\$190.00	4	\$760.00
Trailers	\$180.00	3	\$540.00
Rental Equipment	Test Set		\$1,947.30
Rental Equipment	Manlift		\$2,031.58
Sub-Total Miscellaneous			\$8,484.88
Project Total			\$26,490.88
Tax			\$0.00

Please reference this invoice number or EPS Project number with any payment

By Mail – Please remit payment to:

EPS International

PO Box 958012

St. Louis, MO 63195-8012

Direct Deposit or Credit Card:

Remittance advice: accountsreceivable@epsii.com for details.

Credit Card Payments incur a 3.5% service fee.

Total PO/Contract Amount: \$26,500.00

Amount Previously Billed: \$0.00

Current Invoice Total: \$26,490.88

Total Contract Amount Invoiced: \$26,490.88

Contract Amount Remaining: \$9.12

Current Invoice Total: \$26,490.88

Payment Due By: 8/22/2025