



## INVOICE

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

June 19, 2025  
Work Order: MI0062506  
Invoice No: 9059052  
PO No.:  
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through May 31, 2025:

1. Project Initiation meeting on-site.
2. Prepared Load Forecast Report and sent to client.
3. Organized documents that were retrieved during site visit, created summary of site visit, and proposed a revised scope of work for transformer replacement.
4. Reviewed customer drawings and documents; assigning new drawing numbers to consolidate a new drawings package together.
5. Correspondence with re-manufactures to inquire about their ability to convert rectangular core to circular core transformer designs.

Expenses: Meals, Mileage

Consultant	Hours	Rate	Amount
Andrew, Heather	6.00	260.00	\$1,560.00
Bodenstein, Gerald	28.20	175.00	\$4,935.00
Hernandez, Maria	.75	125.00	\$93.75
Packwood, Seth	30.50	220.00	\$6,710.00
Trejo, Lacy	8.00	155.00	\$1,240.00
	<b>73.45</b>		<b>\$14,538.75</b>

Professional Consulting Labor	73.45 hrs.	\$14,538.75
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Travel Expense	\$417.40	
Reimbursable Expenses		\$417.40

<b>AMOUNT DUE THIS INVOICE</b>	<b>\$14,956.15 USD</b>
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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.

**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)