



INVOICE

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

November 10, 2025
Work Order: MI0062506
Invoice No: 9061344
PO No.:
Net Terms: Upon Receipt

SUBJECT: North Bluff Substation XFMR Replacements

The following charges are for consulting and engineering services performed through November 1st, 2025:

1. Prepared, updated, and finalized transformer procurement specifications. Initiated transformer bidding process with vendors.
2. Prepared and submitted the ATC load interconnection request form (LIRF) application for the substation upgrades.
3. Preparing substation site upgrade and transformer changeout drawings package. Drawings updates include removal and additions to the site plan, plans/profiles, conduit/cable trench, control building layout modifications, one-line, three-lines, schematics, and wiring diagrams.

Consultant	Hours	Rate	Amount
Andrew, Heather	1.50	260.00	\$390.00
Bodenstein, Gerald	97.00	175.00	\$16,975.00
Hernandez, Maria	2.00	125.00	\$250.00
Kumar, Aseem	89.00	200.00	\$17,800.00
Packwood, Seth	14.00	220.00	\$3,080.00
	203.50		\$38,495.00

Professional Consulting Labor

203.50 hrs.

\$38,495.00

AMOUNT DUE THIS INVOICE **\$38,495.00 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

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.