GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature

PO# 20263153 Date

DATE	INVOICE NO
4/30/2026	0029019

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
5/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						239.25
WO Billing: until 04/19/2026:						
0029898 - Services	1.00	1,351.05	1,351.05	0.00	0.00	1,351.05
		INVOICE TOTAL:	**1,351.05**	**0.00**	**0.00**	**1,351.05**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

DUE DATE	INVOICE NO
5/30/2026	0029019

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015972 - Ledyard Hydraulic Model 2025

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total:	1,351.05
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	1,590.30
INVOICE BALANCE:	**$1,351.05**
AMOUNT PAID:	________________

Ledyard Hydraulic Model 2025						
PO# 20262231						
Until: 04/19/2026						
WO Number	**Services**	**Activity**	**Units**	**Date**	**Description**	**Notes**
0029898	1,351.05	1,351.05	1.00	04/17/2026	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 3/27
Report Totals	**1,351.05**	**1,351.05**				

OK Joe Rot 4/30/2026

WRIGHT-PIERCE
Engineering a Better Environment

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 | PO Box 986500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a-r@wright-pierce.com

Attention: Doug LaFontaine
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

RECEIVED

ACCOUNTS PAYABLE
GROTON UTILITIES

Invoice : 0000250566
Invoice Date : 4/2/2026
Due Date: 4/2/2026
Project : 22325
Project Name : Groton, CT UtilitiesModel Calibration

For Professional Services Rendered Through 3/27/2026

Water Hydraulic Model Calibration
Reference: P.O. No. 72690

		Fee	Available	Billings To Date	Billings Previous	Billings Current
A - Groton Utilities System		28,500.00	22,691.31	10,036.69	5,808.69	4,228.00
Total Labor	4,228.00					
B - Ledyard System		9,500.00	6,340.57	4,510.48	3,159.43	1,351.05
Total Labor	1,351.05					

Current Billings	5,579.05
Amount Due This Bill	5,579.05

Mariusz D. Jedrychowski

GROTON = $4228.00
APPROVED BY DLL
DATE 4·8·26
PO NO. 72690
WO NO.
G/L NO. 006·3000·923·10·2

LEDYARD = $1351.05
APPROVED BY DLL
DATE 4·8·26
PO NO. 72690
WO NO. WO# 29898
G/L NO. 006·0000·107·51·4

RECEIVED

ACCOUNTS PAYABLE
GROTON UTILITIES

A - Groton Utilities System

Personnel

Class	*Hours*	*Rate*	*Amount*
PROJ ENGINEER	0.75	113.454	85.09
	19.00	161.865	3,075.44
	4.25	163.350	694.24
Total PROJ ENGINEER	24.00		3,854.77
PROJ. MANAGER	1.50	248.820	373.23
Total Personnel			***4,228.00***
Total Bill Task: A - Groton Utilities System			**4,228.00**

B - Ledyard System

Personnel

Class	*Hours*	*Rate*	*Amount*
PROJ ENGINEER	0.25	113.454	28.36
	6.25	161.865	1,011.66
Total PROJ ENGINEER	6.50		1,040.02
PROJ. MANAGER	1.25	248.820	311.03
Total Personnel			***1,351.05***
Total Bill Task: B - Ledyard System			**1,351.05**

Total Project: 22325 - Groton, CT UtilitiesModel Calibration **5,579.05**