



**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
2/27/2026	0028902

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

<b>DUE DATE</b>
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,268.12
WO Billing - Until 02/15/2026:						
0029898 - Services	1.00	2,444.45	2,444.45	0.00	0.00	2,444.45
<b>INVOICE TOTAL:</b>			<b>2,444.45</b>	<b>0.00</b>	<b>0.00</b>	<b>2,444.45</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Ledyard, Town of  
Customer No: 000205  
Account No: 0015972 - Ledyard Hydraulic Model 2025

DUE DATE	INVOICE NO
3/29/2026	0028902

Please remit payment by the due date to:

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

Invoice Total: 2,444.45  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 3,712.57  
**INVOICE BALANCE: \$2,444.45**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard Hydraulic Model 2025						
Until: 02/15/2026						
PO#: 20262231						
WO Number	Services	Activity	Units	Date	Description	Notes
0029898	2,382.24	2,382.24	1.00	01/02/2026	Hydraulic Modeling Calibration thru 11/28	WrightPI - Wright Pierce Engineering
0029898	62.21	62.21	1.00	01/16/2026	Wright-Pierce Engineers to provide Hydraulic Modeling Calibration	WrightPI - Wright Pierce Engineering
<b>Report Totals</b>		<b>2,444.45</b>	<b>2,444.45</b>			

✓

OK bar ck per 1/16



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

DEC 18 2025

**Invoice:** 0000248096  
**Invoice Date:** 12/5/2025  
**Due Date:** 12/5/2025  
**Project:** 22325  
**Project Name:** Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 11/28/2025

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

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00 ✓	27,495.21	5,746.48	1,004.79	4,741.69
Total Labor	4,265.49				
Unit Rate Expense	396.20				
Unit Multiplier Expense	80.00				
Total Expense	4,762.00				
B - Ledyard System	9,500.00 ✓	8,785.02	3,097.22	714.98	2,382.24
Total Labor	2,342.24				
Unit Multiplier Expense	40.00				
				<b>Current Billings</b>	<b>7,123.93</b>
				<b>Amount Due This Bill</b>	<b>7,123.93</b>

Mariusz D. Jedrychowski

GROTON = \$4,741.69  
 APPROVED BY DW  
 DATE 12-18-25  
 PO NO. 72690  
 WO NO. \_\_\_\_\_  
 G/L NO. 006-3000-913-10-2

LEDYARD = \$2,382.24  
 APPROVED BY DW  
 DATE 12-18-25  
 PO NO. 72690  
 WO NO. 28992  
 G/L NO. 006-0000-107-91-4

**Project: 22325 - Groton, CT UtilitiesModel Calibration**

**Invoice: 0000248096**

**A - Groton Utilities System**

Personnel Class	Hours	Rate	Amount	
PROJ ENGINEER	17.50	113.454	1,985.45	
	16.00	126.951	2,031.22	
<b>Total PROJ ENGINEER</b>	33.50		4,016.67	
PROJ. MANAGER	1.00	248.820	248.82	
<b>Total Personnel</b>			<b>4,265.49</b>	
Unit Rate Expenses Account / Unit	Quantity	Rate	Amount	
<b>AUTO EXPENSE-GAS, MILEAGE, PARKING, TOLLS</b>				
Employee Miles	566.00	0.700	396.20	
<b>Total Unit Rate Expenses</b>			<b>396.20</b>	
Unit Multiplier Expenses Account / Unit	Quantity	Cost Rate	Multiplier	Amount
<b>FIELD EQUIPMENT/SUPPLIES</b>				
PRESSURE RECORDING GAUGE	2.00	40.000	1.00	80.00
<b>Total Unit Multiplier Expenses</b>				<b>80.00</b>
<b>Total Bill Task: A Groton Utilities System</b>				<b>4,741.69</b>

**B - Ledyard System**

Personnel Class	Hours	Rate	Amount	
PROJ ENGINEER	9.50	113.454	1,077.81	
	8.00	126.951	1,015.61	
<b>Total PROJ ENGINEER</b>	17.50		2,093.42	
PROJ. MANAGER	1.00	248.820	248.82	
<b>Total Personnel</b>			<b>2,342.24</b>	
Unit Multiplier Expenses Account / Unit	Quantity	Cost Rate	Multiplier	Amount
<b>FIELD EQUIPMENT/SUPPLIES</b>				
PRESSURE RECORDING GAUGE	1.00	40.000	1.00	40.00
<b>Total Unit Multiplier Expenses</b>				<b>40.00</b>
<b>Total Bill Task: B - Ledyard System</b>				<b>2,382.24</b>

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

**7,123.93**

# 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
--	--

DEC 31 2025

RECEIVED

JAN 14 2026

ACCOUNTS PAYABLE  
GROTON UTILITIES

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

Invoice: 0000248652  
Invoice Date: 12/31/2025  
Due Date: 12/31/2025  
Project: 22325  
Project Name: Groton, CT Utilities Model  
Calibration

For Professional Services Rendered Through 12/26/2025

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

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00	22,753.52	5,808.69	5,746.48	62.21
Total Labor		62.21			
B - Ledyard System	9,500.00	6,402.78	3,159.43	3,097.22	62.21
Total Labor		62.21			
<b>Current Billings</b>					124.42
<b>Amount Due This Bill</b>					124.42

Mariusz D. Jedrychowski

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000248096	12/5/2025	7,123.93	7,123.93
				7,123.93

Groton = \$62.21  
APPROVED BY DL  
DATE 1-8-26  
PO NO. 72690  
WO NO. \_\_\_\_\_  
G/L NO. 006-3000-923-10-2

Ledyard = \$62.21  
DL  
1-8-26  
72690

006-0000-107-51-4

**A - Groton Utilities System**

**Personnel**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21
<b>Total Personnel</b>			<b>62.21</b>

**Total Bill Task: A - Groton Utilities System** **62.21**

**B - Ledyard System**

**Personnel**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21
<b>Total Personnel</b>			<b>62.21</b>

**Total Bill Task: B - Ledyard System** **62.21**

**Total Project: 22325 - Groton, CT UtilitiesModel Calibration** **124.42**