



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

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

DUE DATE	INVOICE NO
5/30/2026	0029019

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 Post 4/30/2026

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

RECEIVED

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

ACCOUNTS PAYABLE
GROTON UTILITIES

For Professional Services Rendered Through 3/27/2026

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

	Fee	Available	Billings		
			To Date	Previous	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 = \$4,228.00
APPROVED BY DL
DATE 4.8.26
PO NO. 72690
WO NO. _____
G/L NO. 006-3000-923-10.2

LEDYARD = \$1,351.05
APPROVED BY DL
DATE 4.8.26
PO NO. 72690
WO NO. _____
G/L NO. 006-0000-107-51.4 with 29898

RECEIVED

ACCOUNTS PAYABLE
GROTON UTILITIES

A - Groton Utilities System

Personnel

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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