

Authorized to Pay



GROTON UTILITIES

At Your Service

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

Signature _____

PO# 26263153 Date _____

DATE	INVOICE NO
1/27/2026	0028846

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

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						239.25
WO Billing - Until: 01/18/2026:						
0029898 - Services	1.00	475.73	475.73	0.00	0.00	475.73
0029898 - Labor	1.00	553.14	553.14	0.00	0.00	553.14
INVOICE TOTAL:			1,028.87	0.00	0.00	1,028.87

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
2/26/2026	0028846

Please remit payment by the due date to:

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

Invoice Total: 1,028.87
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,268.12

INVOICE BALANCE: \$1,028.87
AMOUNT PAID: _____

Ledyard Hydraulic Model 2025									
Until: 01/18/2026									
PO: 20262231									
WO Number	Labor	Services	Activity	Units	Date	Description	Notes		
0029898	274.68	-	274.68	4.00	11/13/2025	Ziolkovski, Kevin	Ledyard Hydraulic Model 2025		
0029898	278.46	-	278.46	4.00	11/13/2025	McGuire II, George	Ledyard Hydraulic Model 2025		
0029898	-	475.73	475.73	1.00	11/19/2025	Wright Pierce Engineering	Hydraulic Modeling Calibration thru 10/31		
Report Totals	553.14	475.73	1,028.87						

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. 01201458 Account No. 15505735 a-r@wright-pierce.com
--	---

RECEIVED
NOV 18 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

Attention: Kelsey Odell
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

Invoice : 0000247396
Invoice Date : 11/6/2025
Due Date : 11/6/2025
Project : 22325
Project Name : Groton, CT UtilitiesModel ✓
Calibration

For Professional Services Rendered Through 10/31/2025

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

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00	28,141.12	1,004.79	358.88	645.91
Total Labor	645.91				
B - Ledyard System	9,500.00	9,260.75	714.98	239.25	475.73
Total Labor	475.73				
			Current Billings		1,121.64
			Amount Due This Bill		1,121.64

Mariusz D. Jedrychowski

LEDYARD = 475.73
APPROVED BY DLW
DATE 11-17-25
PO NO. 72690
WO NO. 28992
G/L NO. 006-0000-107-51-4

GROTON = 645.91
APPROVED BY DLW
DATE 11-17-25
PO NO. 72690
WO NO. _____
G/L NO. 006-3000-923-10-2

A - Groton Utilities System

<u>Personnel Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ ENGINEER	3.50	113.454	397.09
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			645.91
Total Bill Task: A - Groton Utilities System			645.91

B - Ledyard System

<u>Personnel Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ ENGINEER	2.00	113.454	226.91
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			475.73
Total Bill Task: B - Ledyard System			475.73

Total Project: 22325 - Groton, CT Utilities Model Calibration

1,121.64