Authorized to Pay

Signature

PO# 20263153 Date

GROTON UTILITIES
At Your Service

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

DATE	INVOICE NO
6/30/2026	0029161

BILL TO

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

DUE DATE
7/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						
WO Billing until 06/30/2026 PO# 20262231:						
0029898 - Services	1.00	2,234.68	2,234.68	0.00	0.00	2,234.68
		INVOICE TOTAL:	**2,234.68**	**0.00**	**0.00**	**2,234.68**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
7/30/2026	0029161

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:	2,234.68
Discounts:	0.00
Credit Applied:	0.00
INVOICE BALANCE:	**$2,234.68**
AMOUNT PAID:	

Ledyard Hydraulic Model 2025					
PO# 20262231					
WO Number	**Services**	**Activity**	**Units**	**Date**	**Description**
0029898	2,234.68	2,234.68	1.00	06/12/2026	Wright Pierce Engineering - Inv# 251787
Report Totals	**2,234.68**	**2,234.68**			

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

RECEIVED

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

Invoice : 0000251787
Invoice Date : 6/4/2026
Due Date: 6/4/2026
Project : 22325
Project Name : Groton, CT UtilitiesModel Calibration

For Professional Services Rendered Through 5/29/2026

RECEIVED

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

		Fee	Available	To Date	Previous	Current
				Billings		
A - Groton Utilities System		28,500.00	18,338.90	15,184.46	10,161.10	5,023.36
Total Labor	5,023.36					
B - Ledyard System		9,500.00	3,970.69	7,763.99	5,529.31	2,234.68
Total Labor	2,234.68					

Current Billings	7,258.04
Amount Due This Bill	7,258.04

Mariusz D. Jedrychowski

GROTON = $5023.36
APPROVED BY DLL
DATE 6.9.26
PO NO. 72690
WO NO.
G/L NO. 006 · 3000 · 923 · 10 · 2

LEDYARD = $2234.68
APPROVED BY DLL
DATE 6.9.26
PO NO. 72690
WO NO.
G/L NO. 006 · 0000 · 107 · 51 · 4

Project: 22325 - Groton, CT UtilitiesModel Calibration **Invoice: 0000251787**

A - Groton Utilities System

Personnel

Class	*Hours*	*Rate*	*Amount*
PROJ ENGINEER	1.00	113.454	113.45
	25.00	161.865	4,046.63
	3.00	163.350	490.05
Total PROJ ENGINEER	29.00		4,650.13
PROJ. MANAGER	1.50	248.820	373.23
Total Personnel			***5,023.36***
Total Bill Task: A - Groton Utilities System			**5,023.36**

B - Ledyard System

Personnel

Class	*Hours*	*Rate*	*Amount*
PROJ ENGINEER	11.50	161.865	1,861.45
PROJ. MANAGER	1.50	248.820	373.23
Total Personnel			***2,234.68***
Total Bill Task: B - Ledyard System			**2,234.68**

Total Project: 22325 - Groton, CT UtilitiesModel Calibration **7,258.04**