

Authorized to Pay



# GROTON UTILITIES

At Your Service

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

Signature \_\_\_\_\_

PO# 20260002 Date \_\_\_\_\_

DATE	INVOICE NO
1/27/2026	0028845

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

<b>DUE DATE</b>
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						21,296.11
WO Billing - Until: 01/18/2026:						
0029883 - Services	1.00	9,430.13	9,430.13	0.00	0.00	9,430.13
0029883 - Materials	1.00	29,117.94	29,117.94	0.00	0.00	29,117.94
0029883 - Labor	1.00	27,502.26	27,502.26	0.00	0.00	27,502.26
<b>INVOICE TOTAL:</b>			<b>66,050.33</b>	<b>0.00</b>	<b>0.00</b>	<b>66,050.33</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: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
2/26/2026	0028845

Please remit payment by the due date to:

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

Invoice Total: 66,050.33  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 87,346.44

**INVOICE BALANCE: \$66,050.33**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard-Thompson WM Replace								
Until: 01/18/2026								
PO: 2026002								
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes
0029883	185.04	-	-	185.04	1.75	11/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	317.21	-	-	317.21	3.00	11/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/14/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	72.92	-	-	72.92	0.50	11/12/2025	Duarte, Mauricio	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	11/10/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	118.89	-	-	118.89	1.50	11/12/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	237.78	-	-	237.78	3.00	11/13/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	11/14/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/12/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	254.33	-	-	254.33	3.25	11/17/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/17/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	254.33	-	-	254.33	3.25	11/17/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/17/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	11/18/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	343.64	-	-	343.64	3.25	11/17/2025	Bartelli, Vince	Ledyard-Thompson WM Replace

0029883	211.47	-	-	211.47	2.00	11/18/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	563.88	-	-	563.88	8.00	11/17/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/18/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/19/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/21/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	77.25	-	-	77.25	0.75	11/26/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	11/24/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/24/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/25/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	140.97	-	-	140.97	2.00	11/26/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/05/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	105.74	-	-	105.74	1.00	12/03/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	140.97	-	-	140.97	2.00	12/03/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	1,004.49	-	-	1,004.49	9.50	12/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	12/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	743.43	-	-	743.43	9.50	12/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	365.19	-	-	365.19	7.00	12/10/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	978.56	-	-	978.56	9.50	12/13/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	58.70	-	-	58.70	0.75	12/08/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	704.30	-	-	704.30	9.00	12/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/08/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	365.19	-	-	365.19	7.00	12/10/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	12/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	594.45	-	-	594.45	5.00	12/13/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/12/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	12/12/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	12/15/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	208.68	-	-	208.68	4.00	12/15/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/16/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	274.68	-	-	274.68	4.00	12/15/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	549.36	8.00	12/16/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	274.68	-	-	274.68	4.00	12/18/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	278.46	-	-	278.46	4.00	12/15/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	556.92	-	-	556.92	8.00	12/16/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	278.46	-	-	278.46	4.00	12/18/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	12/15/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/16/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	12/18/2025	Blacker, Katherine	Ledyard-Thompson WM Replace

0029883	208.68	-	-	208.68	4.00	12/18/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/22/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	317.04	-	-	317.04	4.00	12/26/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	549.36	-	-	549.36	8.00	12/22/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	549.36	8.00	12/23/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	549.36	8.00	12/24/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	12/22/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/22/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	104.34	-	-	104.34	2.00	12/23/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/24/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/22/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/23/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	139.23	-	-	139.23	2.00	12/29/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	208.68	-	-	208.68	4.00	01/05/2026	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	208.68	-	-	208.68	4.00	01/05/2026	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	01/05/2026	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	208.68	-	-	208.68	4.00	01/05/2026	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	274.68	-	-	274.68	4.00	01/05/2026	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	-	160.77	-	160.77	5.00	11/14/2025	19010203 - Sewer Band Aids Fernco Plastic to Plastic-6(in)	
0029883	-	14,933.52	-	14,933.52	347.00	11/04/2025	16025004 - Ductile Iron Pipe-4(in)	
0029883	-	44.13	-	44.13	58.00	11/04/2025	02010100 - Concrete Brick	
0029883	-	552.00	-	552.00	48.00	11/04/2025	19990001 - Sand	
0029883	-	53.79	-	53.79	15.00	11/04/2025	02011100 - Concrete Block-Catch Basin	
0029883	-	135.79	-	135.79	15.00	11/04/2025	16011000 - Pipe Copper Tubing Type K-3/4(in)	
0029883	-	241.45	-	241.45	8.00	11/04/2025	05026006 - Megalug 4(in)	
0029883	-	282.30	-	282.30	8.00	11/04/2025	05026007 - Megalug Bolt Package 4(in)	
0029883	-	80.10	-	80.10	7.00	11/04/2025	07770002 - Process Gravel	
0029883	-	497.43	-	497.43	6.00	11/04/2025	05026008 - Megalug 10(in)	
0029883	-	59.86	-	59.86	6.00	11/04/2025	03027300 - Concrete Mix, Rapid Set	
0029883	-	360.08	-	360.08	6.00	11/04/2025	02014003 - Gate Box Bottom Extension Screw 5 1/4(in)x26(in)	
0029883	-	315.65	-	315.65	6.00	11/04/2025	05026009 - Megalug Bolt Package 10(in)	
0029883	-	152.63	-	152.63	5.00	11/04/2025	02014001 - Gate Box Cover (for Screw Type & Risers) 5 1/4(in)	
0029883	-	108.84	-	108.84	5.00	11/04/2025	16015000 - Pipe Copper Tubing Type K-2(in)	
0029883	-	141.53	-	141.53	4.00	11/04/2025	01010016 - Gate Box Adapter Riser w/Ring 1 1/2 (in)	
0029883	-	39.96	-	39.96	4.00	11/04/2025	03027000 - Concrete Mix	
0029883	-	368.85	-	368.85	4.00	11/04/2025	05031035 - Mechanical Joint Bend-45 degree-4(in)	
0029883	-	280.11	-	280.11	3.00	11/04/2025	02014002 - Gate Box Top Section Screw 5 1/4(in)x26(in)	
0029883	-	136.64	-	136.64	3.00	11/04/2025	16025010 - Ductile Iron Pipe-10(in)	

Report Totals	27,502.26	29,117.94	9,430.13	66,050.33				
0029883	-	-	-	322.81	11/04/2025	02015000 - Gate Box Bell Screw (Bottom)	3.00	
0029883	-	5,496.10	-	5,496.10	11/04/2025	22024000 - Gate Valve-10(in)	2.00	
0029883	-	254.27	-	254.27	11/04/2025	03059001 - Adapter Male Compression-2(in)	2.00	
0029883	-	272.94	-	272.94	11/04/2025	02014000 - Gate Box Top Section Slide 5 1/4(in)x26(in) - DNR	2.00	
0029883	-	652.75	-	652.75	11/04/2025	06060010 - Foster Adapter w/MJ Acc Kit 10(in)	2.00	
0029883	-	76.27	-	76.27	11/04/2025	03073001 - Corporations Compression-3/4(in)	1.00	
0029883	-	25.32	-	25.32	11/04/2025	03047103 - Adapter Male 3/4(in)Flared-1(in)IPS	1.00	
0029883	-	35.81	-	35.81	11/04/2025	01010021 - Gate Box Adapter Riser w/Ring 2 (in)	1.00	
0029883	-	36.80	-	36.80	11/04/2025	18010581 - Brass Bell Reducer-2(in)x1(in)	1.00	
0029883	-	840.96	-	840.96	11/04/2025	22020001 - Gate Valve-4(in)	1.00	
0029883	-	533.68	-	533.68	11/04/2025	22010004 - Curt Stop Compression-2(in)	1.00	
0029883	-	30.25	-	30.25	11/04/2025	03015000 - Cap MJ 4(in) w/2(in) IPS Thread	1.00	
0029883	-	142.27	-	142.27	11/04/2025	02013000 - Gate Box Bottom Slide 5 1/4(in) x 36(in) - DNR	1.00	
0029883	-	2.69	-	2.69	01/05/2026	02010100 - Concrete Brick	3.00	
0029883	-	11.16	-	11.16	01/05/2026	02011100 - Concrete Block-Catch Basin	3.00	
0029883	-	198.31	-	198.31	12/12/2025	03047002 - Unions Compression 3/4(in)	7.00	
0029883	-	533.85	-	533.85	12/12/2025	03073001 - Corporations Compression-3/4(in)	7.00	
0029883	-	68.66	-	68.66	01/05/2026	07770002 - Process Gravel	6.00	
0029883	-	534.11	-	534.11	12/12/2025	16011000 - Pipe Copper Tubing Type K-3/4(in)	59.00	
0029883	-	80.50	-	80.50	12/12/2025	19990001 - Sand	7.00	
0029883	-	23.00	-	23.00	01/05/2026	19990001 - Sand	2.00	
0029883	-	98.60	-	98.60	11/14/2025	FergWate - Ferguson Enterprises	1.00	DOM 4X2 MJ C153 TAP CAP L/A
0029883	-	2,242.50	-	2,242.50	12/05/2025	Flaggers - TRV Consulting LLC	1.00	Flaggers WE 11/8
0029883	-	414.00	-	414.00	12/19/2025	Compleat - Complete Environmental Testing, Inc	1.00	FY26: track expenses for testing (perfo
0029883	-	503.98	-	503.98	01/16/2026	AENAsph - A.E.N. Asphalt, Inc.	1.00	12/18 - Class 2
0029883	-	2,534.05	-	2,534.05	01/16/2026	AENAsph - A.E.N. Asphalt, Inc.	1.00	12/22 - Class 2
0029883	-	16.20	-	16.20	01/16/2026	GraniteG - The Granite Group	1.00	coupling
0029883	-	454.25	-	454.25	01/16/2026	WaterSew - Water & Sewer Specialties	1.00	hymax grip end cap
0029883	-	2,144.43	-	2,144.43	01/16/2026	Wescan - Wescan Corp of CT	1.00	surface course - 12/1, 12/4
0029883	-	1,022.12	-	1,022.12	01/16/2026	Wescan - Wescan Corp of CT	1.00	surface course - 12/10
Report Totals	27,502.26	29,117.94	9,430.13	66,050.33				

# FERGUSON

## WATERWORKS

124 COSTELLO ROAD  
NEWINGTON, CT 08111-5108

Please contact with Questions: 860-666-5834

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303764-1	\$22,114.23	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES DEPT  
295 MERIDIAN ST  
GROTON, CT 06340

GROTON UTILITIES  
1240 PEQUONNOCK RD  
GROTON, CT 06340

RECEIVED

OCT 31 2025

ACCOUNTS PAYABLE  
GROTON UTILITIES

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
676	576	CTC	72775	576	THOMPSON ST	10/27/25	IO 102530	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	0	K80054027616	10 HYMAX 2 OS 1/2" P COUP 10.98-12.28			EA	0.00	
			10/20- EST AVAIL 11/6/25					
1	1	DMJ1CAP APK	DOM 4X2 MJ C153 TAP CAP L/A		85.740	PA	85.74	
2	2	MA2367731001	10 MJ RW OI. C509 GATE VLV FULL DI		2284.850	LA	4569.70	
1000	1000	KSOFTF100	3/4 X 100 K SOFT COP TUBE		821.230	C	8212.30	
5	5	HGH115155H	DOM C155-B SCRW TOP		81.190	EA	405.95	
			10/20 - SLOTTED TO SHIP 11/7/25					
216	216	DIS25JPP	4 CL52 DI SJ PIPE		38.310	PT	8274.06	
2	2	110FABC	10 FOSTER ADPT W/ MJ ACC KIT		282.790	EA	565.58	
INVOICE SUB-TOTAL								22114.23
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								
<p>APPROVED BY _____            DATE <u>10/29/25</u>            PO NO. <u>72775</u>            W/O NO. _____            G/L NO. _____</p>								
JE								

**Remit to Change: Please make note of the updated remit to address above**

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22,114.23
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# Thames River Valley Consulting LLC.

508-776-9713, TRVconsultingct@gmail.com

## INVOICE

INVOICE NO: 11.8.25-F- GU  
DATE: November 8, 2025

To:

Groton Utilities  
295 Meridian Street  
Groton, CT 06340  
Attention: Mauricio Duarte

RECEIVED

NOV 10 2025

ACCOUNTS PAYABLE  
GROTON UTILITIES

RECEIVED  
NOV 26 2025  
ACCOUNTS PAYABLE  
GROTON UTILITIES

PRINCIPAL	AS PER AGREEMENT	DATE SHIPPED	P.O. #		TERMS
Klaus F. Broscheit	Verbal	11/8/2025	-----	----	Upon Receipt

DESCRIPTION	UNIT PRICE	AMOUNT
Weekly expenses for Flagger's used by - Groton Utilities		
Flagger's used; <u>w/e 11/8/2025.</u>		
Total hours - S/T - 48.0 hours	\$32.50/ hour	\$1,560.00
- O/T - 8.0 hours	\$48.75/ hour	\$390.00
"See Attached for Details"		
<p>APPROVED BY <u>[Signature]</u>            DATE <u>11/19/25</u>            PO NO. _____            WO NO. <u>29883</u>            G/L NO. <u>00000000</u></p>		
<b>Total</b>		<b>\$1,950.00</b>

Please make all checks payable to and mail to:

**TRV Consulting, LLC.**  
P.O. Box 5013, Vineyard Haven, MA 02568

**THANK YOU FOR YOUR BUSINESS!**

80 Lupes Dr.  
 Stratford, CT 06615  
 203-377-9984  
 cet1@cetlabs.com



# Invoice

Date	Invoice #
12/5/2025	25-08662
Due Date	Terms
1/1/2026	Net 30 Days

Bill To
City of Groton Mr. Stephen Dietrich 295 Meridian Street Groton, CT 06340

DEC 09 2025

DEC 12 2025

CET No.	P.O. Number	Project	Project Number	Project Manager
25L0098	0000072106	Thompson St: 12/1		Stephen Dietrich
Qty	Item Code	Description	Price Each	Amount
2	GC524.2 PRIOR50	EPA MTHD 524.2, PURG. ORGANICS 50% PRIORITY FEE 2 DAY T.A.T	120.00 120.00	240.00 120.00
Approved by <u>Stephen Dietrich</u> Date <u>December 10, 2025</u> PO No. _____ WO No. <u>29883</u> G/L No. _____				
<u>Thompson St. (LC) new main testing</u>			<b>Subtotal</b>	\$360.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$360.00

**A.E.N. ASPHALT INC.**  
**45 LEBANON ROAD, FRANKLIN, CT**  
**(860)-885-0500**

**INVOICE**

Invoice Number: 31692  
 Invoice Date: Dec 18, 2025  
 Page: 1  
 Duplicate **RECEIVED**

JAN 14 2026

**Bill To:**  
 GROTON UTILITIES  
 \*\*\*EMAIL INVOICES ONLY\*\*\*  
 295 MERIDIAN STREET  
 GROTON, CT 06340

**Ship to:**  
 GROTON UTILITIES  
 XXXEMAIL INVOICES ONLY\*\*\*  
 295 MERIDIAN STREET  
 GROTON, CT 06340

APPROVED PAYMENT  
 GROTON UTILITIES  
 DEC 22 2025

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
A537		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	537001		1/17/26

Quantity	Item	Description	Unit Price	Amount
4.98	102	12/18/25 TICKET #386068 CLASS 2	88.00	438.24

APPROVED BY *[Signature]*  
 DATE 1/5/26  
 PO NO. \_\_\_\_\_  
 WO NO. 29883  
 G/L NO. \_\_\_\_\_

Subtotal	438.24
Sales Tax	
Total Invoice Amount	438.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>438.24</b>

Check/Credit Memo No:

**A.E.N. ASPHALT INC.**  
 45 LEBANON ROAD, FRANKLIN, CT  
 (860)-885-0500

**INVOICE**

Invoice Number: 31720  
 Invoice Date: Dec 22, 2025  
 Page: 1

DEC 29 2025

Duplicate

RECEIVED

JAN 14 2026

**Bill To:**  
 GROTON UTILITIES  
 \*\*\*EMAIL INVOICES ONLY\*\*\*  
 295 MERIDIAN STREET  
 GROTON, CT 06340

**Ship to:**  
 ACCOUNTS PAYABLE  
 GROTON UTILITIES  
 GROTON UTILITIES  
 \*\*\*EMAIL INVOICES ONLY\*\*\*  
 295 MERIDIAN STREET  
 GROTON, CT 06340

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
A537		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	537001		1/21/26

Quantity	Item	Description	Unit Price	Amount
7.04	102	12/22/25 TICKET #386146 CLASS 2	88.00	619.52
9.04	102	12/22/25 TICKET #386164 CLASS 2	88.00	795.52
8.96	102	12/22/25 TICKET #386178 CLASS 2	88.00	788.48

APPROVED BY *Joseph Blot*  
 DATE 1/5/26  
 PO NO.  
 WO NO. 29883  
 G/L NO.

Subtotal	2,203.52
Sales Tax	
Total Invoice Amount	2,203.52
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,203.52</b>

Check/Credit Memo No:



# Invoice

*[Handwritten initials]*

6 Storrs Street  
Concord, NH 03301  
(860) 629-7620

CUST #: 26185

BILL TO:

City of Groton  
295 Meridian Street  
Groton, CT 06340

SHIP TO:

GROTON UTILITY  
CITY OF GROTON  
1240 POQUONNOCK ROAD  
GROTON, CT 06340

INVOICE DATE	INVOICE NUMBER
11/13/25	18087657-00
P.O. NO.	PAGE #:
LEDYARD	1 of 1
REMIT TO:	
The Granite Group Wholesalers LLC	
P.O. Box 410076	
Boston, MA 02241-0076	
TO VIEW ONLINE GO TO:	
<a href="http://thegranitegroup.billtrust.com">http://thegranitegroup.billtrust.com</a>	
USE THIS ENROLLMENT TOKEN:	
PPH BQG SDK	

RECEIVED  
JAN 14 2026

ACCOUNTS PAYABLE  
CITY OF GROTON

SHIP POINT	SHIP VIA	INSTRUCTIONS	PLACED BY	SHIPPED	TERMS
Groton CT BR 41	Cust Here			11/13/25	ar 2%10thN30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	FER105654 5" X 4" CI/PL Pipe Flexible Coupling	1	1	0	EACH	14.09	14.09
1	Lines Total		Qty Shipped Total	1		Total	14.09
						Taxes	0.00
						Invoice Total	14.09
						Cash Discount 0.28 If Paid By 12/10/25	

APPROVED BY *[Signature]*  
DATE 11/13/25  
PO NO. 285476 29883  
CO NO. \_\_\_\_\_  
C/L NO. \_\_\_\_\_

TERMS: A 2% per month service charge will be added to all invoices past due 30 days or more. This is an annual rate of 24%. All claims must be made within 20 days, no material may be returned without prior permission. Material must be accompanied by the invoice number and returned to original purchase location. Returns may be subject to restocking charges. THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD "TERMS AND CONDITIONS," LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. THE "TERMS AND CONDITIONS" LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE "TERMS AND CONDITIONS" AND AGREE TO AND INTEND TO BE BOUND BY THE "TERMS AND CONDITIONS" LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS. BOTH PARTIES AGREE THAT THESE "TERMS AND CONDITIONS" ARE SUBJECT TO CHANGE.

**WATER & SEWER SPECIALTIES L.L.C. ORDER CONFIRMATION**

131 BROWNSTONE AVE.  
 PO BOX 414  
 PORTLAND, CT 06480

TEL: (860) 342-5318  
 FAX: (860) 342-4445

DATE	S.O. #
12/12/2025	43484

NAME/ADDRESS		SHIP TO	
City of Groton 295 Meridian St. Groton, CT 06340 apinvoices@grotonutilities.com  <i>Thompson St. Abandonment</i>		Groton City of Water Department 1268 Poquonnock Road <b>RECEIVED</b> Groton, CT 06340  JAN 14 2026  ACCOUNTS PAYABLE GROTON UTILITIES	
CUSTOMER P.O.	TERMS		
Vince Bartelli	Net 30		

DESCRIPTION	QTY	EACH	AMOUNT
2.5" Hymax Grip End Cap OD Range 2.32" - 3.43"  Attn: Vince Bartelli bartelliv@grotonutilities.com 860-625-1567  APPROVED BY: <i>Josel P...</i> DATE: <i>1/5/2026</i> QTY: <i>39883</i>	1	395.00	395.00

**Total: \$395.00**

All claims for shortages, damages, and errors in this shipment must be made within 24 hours of receipt. We will not assume any responsibility for claims. If delivery was made by common carrier, claims must be filed with the carrier upon receipt of goods. No merchandise will be accepted for return or adjustment without prior written consent. Returns are subject to a 25% restock fee. Some special order items may not be allowed to be returned as each factory has its own policy. Special order items if allowed to be returned, may carry a higher than 25% restock fee. A service charge will be applied on past due balances. No returns are allowed and no refunds will be made on pipe, specialty fabricated pipe or fittings, tubing, meters or underground meter vaults.

**EMAIL: info@waterandsewerspecialties.com**



