



**GROTON UTILITIES**  
At Your Service

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

Authorized to Pay

Signature \_\_\_\_\_

PO# 20260739 Date \_\_\_\_\_

DATE	INVOICE NO
1/27/2026	0028843

<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						18,903.33
WO Billing - Until: 01/18/2026:						
0028992 - Services	1.00	2,543.91	2,543.91	0.00	-239.25	2,304.66
0028992 - Materials	1.00	4,960.15	4,960.15	0.00	0.00	4,960.15
0028992 - Labor	1.00	14,176.39	14,176.39	0.00	0.00	14,176.39
<b>INVOICE TOTAL:</b>			<b>21,680.45</b>	<b>0.00</b>	<b>-239.25</b>	<b>21,441.20</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: 0015791 - 28992 Ledyard Emergencies

DUE DATE	INVOICE NO
2/26/2026	0028843

Please remit payment by the due date to:

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

Invoice Total: 21,680.45  
Discounts: 0.00  
Credit Applied: -239.25  
Ending Balance: 40,344.53

INVOICE BALANCE: \$21,441.20

AMOUNT PAID: \_\_\_\_\_

Credits -12,067.71  
-3,197.70  
\$6,175.79



**GROTON UTILITIES**  
At Your Service

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

**CREDIT MEMO**

DATE
2/27/2026

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

<b>DUE DATE</b>

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			37,146.83
WO Billing:			
0028992 - Labor	0.00	-12,067.71	-12,067.71
Adjustment to:		0.00	
		<b>CREDIT MEMO TOTAL:</b>	<b>-12,067.71</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
Customer No: 000205  
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

Please remit payment by the due date to:

City of Groton  
295 Meridian Street  
Groton, CT 06340

Beginning Balance: 37,146.83  
Memo Total: -12,067.71  
Ending Balance: 25,079.12

**CREDIT MEMO TOTAL: \$-12,067.71**  
**AMOUNT PAID: \_\_\_\_\_**



**GROTON UTILITIES**  
At Your Service

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

**ADJUSTMENT MEMO**

DATE
2/27/2026

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

DUE DATE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			40,344.53
WO Billing:			
0028992 - Materials	0.00	-893.04	-893.04
Adjustment to:		0.00	
0028992 - Services	0.00	-2,304.66	-2,304.66
Adjustment to:		0.00	
		<b>ADJUSTMENT MEMO TOTAL:</b>	<b>-3,197.70</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
Customer No: 000205  
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

Please remit payment by the due date to:

City of Groton  
295 Meridian Street  
Groton, CT 06340

Beginning Balance: 40,344.53  
Memo Total: -3,197.70  
Ending Balance: 37,146.83

**ADJUSTMENT MEMO TOTAL: \$-3,197.70**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard Billable - Emergencies									
Until: 01/18/2025									
Inv#: 28843 (1/27/2026)									
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Parizo, Jacob	BROWN CROSSING - HYDRANT	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Gadreau, Austin	BROWN CROSSING - HYDRANT	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Apthorp-Baker, Grant	BROWN CROSSING - HYDRANT	
0028992	604.30	-	-	604.30	8.00	01/06/2026	Ziolkowski, Kevin	BROWN CROSSING - HYDRANT	
0028992	127.08	-	-	127.08	2.00	01/06/2027	Allyn, Joseph	BROWN CROSSING - HYDRANT	
0028992	-	38.59	-	38.59	1.00	01/06/2026	05026002 - Megalug 6(in)		
0028992	-	31.90	-	31.90	1.00	01/06/2026	05026003 - Megalug Bolt Package 6(in)		
0028992	-	3,923.24	-	3,923.24	1.00	01/06/2026	05031050 - Hydrant 5(ft)6(in) 5 1/4(in) 6 MJ Yellow O/L A423		
0028992	-	44.63	-	44.63	1.00	01/06/2026	05033000 - Hydrant Flag		
0028992	-	28.75	-	28.75	1.00	01/06/2026	19450001 - Clean Stone		
<b>Report Totals</b>	<b>2,108.68</b>	<b>4,067.11</b>	<b>-</b>	<b>6,175.79</b>					



\* Balance Due  
 After Credits Applied \*

Ledyard Billable - Emergencies								
Until: 01/18/2025								
PO: 72690								
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes
0028992	594.86	-	-	594.86	5.25	12/24/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	407.09	-	-	407.09	3.50	12/24/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	387.37	-	-	387.37	4.50	12/24/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	387.37	-	-	387.37	4.50	12/24/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	1,057.52	-	-	1,057.52	7.00	12/25/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	1,007.94	-	-	1,007.94	6.50	12/25/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	746.03	-	-	746.03	6.50	12/25/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	746.03	-	-	746.03	6.50	12/25/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	187.08	-	-	187.08	1.63	12/25/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	257.98	-	-	257.98	1.75	12/25/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	187.08	-	-	187.08	1.63	12/25/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	252.76	-	-	252.76	1.63	12/25/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	365.84	-	-	365.84	4.25	01/03/2026	Gadreau, Austin	44 MEETING HOUSE LANE
0028992	679.83	-	-	679.83	6.00	01/03/2026	Ziolkovski, Kevin	44 MEETING HOUSE LANE
0028992	832.11	-	-	832.11	7.25	01/04/2026	Apthorp-Baker, Grant	44 MEETING HOUSE LANE
0028992	918.19	-	-	918.19	8.00	01/04/2026	Gadreau, Austin	44 MEETING HOUSE LANE
0028992	1,057.52	-	-	1,057.52	7.00	01/04/2026	Ziolkovski, Kevin	44 MEETING HOUSE LANE
0028992	832.11	-	-	832.11	7.25	01/04/2026	Parizo, Jacob	44 MEETING HOUSE LANE
0028992	1,163.00	-	-	1,163.00	7.50	01/04/2026	Bartelli, Vince	44 MEETING HOUSE LANE
0028992	459.10	-	-	459.10	8.00	01/06/2026	Parizo, Jacob	BROWN CROSSING - HYDRANT
0028992	459.10	-	-	459.10	8.00	01/06/2026	Gadreau, Austin	BROWN CROSSING - HYDRANT
0028992	459.10	-	-	459.10	8.00	01/06/2026	Apthorp-Baker, Grant	BROWN CROSSING - HYDRANT
0028992	604.30	-	-	604.30	8.00	01/06/2026	Ziolkovski, Kevin	BROWN CROSSING - HYDRANT
0028992	127.08	-	-	127.08	2.00	01/06/2027	Allyn, Joseph	BROWN CROSSING - HYDRANT
0028992	-	3.60	-	3.60	4.00	01/06/2026	02010100 - Concrete Brick	
0028992	-	14.87	-	14.87	4.00	01/06/2026	02011100 - Concrete Block-Catch Basin	
0028992	-	17.54	-	17.54	2.00	01/06/2026	03027000 - Concrete Mix	
0028992	-	300.22	-	300.22	1.00	12/29/2025	03041004 - Wrap Around Repair Sleeve 6x12.5x1(in)	
0028992	-	300.22	-	300.22	1.00	01/04/2026	03041004 - Wrap Around Repair Sleeve 6x12.5x1(in)	
0028992	-	38.59	-	38.59	1.00	01/06/2026	05026002 - Megalug 6(in)	
0028992	-	31.90	-	31.90	1.00	01/06/2026	05026003 - Megalug Bolt Package 6(in)	
0028992	-	3,923.24	-	3,923.24	1.00	01/06/2026	05031050 - Hydrant 5(R)6(in) 5 1/4(in) 6 MJ Yellow C	
0028992	-	44.63	-	44.63	1.00	01/06/2026	05033000 - Hydrant Flag	
0028992	-	114.43	-	114.43	10.00	12/29/2025	07770002 - Process Gravel	

0028992	-	27.50	-	27.50	1.00	01/04/2026	16062000 - Corporation Plug C.C.Thread-1(in)	
0028992	-	28.75	-	28.75	1.00	01/06/2026	19450001 - Clean Stone	
0028992	-	23.00	-	23.00	2.00	12/29/2025	19990001 - Sand	
0028992	-	11.50	-	11.50	1.00	01/04/2026	19990001 - Sand	
0028992	-	11.50	-	11.50	1.00	01/06/2026	19990001 - Sand	
0028992 (PRIOR CM)	-	-	(239.25)	(239.25)	(1.00)	10/24/2025	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 9/26
0028992	-	-	2,382.24	2,382.24	1.00	01/02/2026	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 11/28
0028992	-	-	62.21	62.21	1.00	01/16/2026	WrightPi - Wright Pierce Engineering	Wright-Pierce Engineers to provide Hydraulic Modeling C
0028992	-	-	99.46	99.46	1.00	01/16/2026	WebsterB - Elan Financial Services	Valentino's meal for crew water main break
<b>Report Totals</b>	<b>14,176.39</b>	<b>4,960.15</b>	<b>2,304.66</b>	<b>21,441.20</b>				
CM - Labor	(12,067.71)							
CM - Materials		(893.04)						
CM - Services			(2,304.66)					
<b>TOTAL DUE</b>	<b>2,108.68</b>	<b>4,067.11</b>	<b>-</b>	<b>6,175.79</b>				

# WRIGHT-PIERCE

Engineering a Better Environment

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100   PO Box 984500 Boston MA 02298-4500 (207) 725-8721	Camden National Bank ABA Routing No. 011201468 Account No. 15505735 a@wright-pierce.com
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DEC 31 2025

RECEIVED  
JAN 14 2026

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

ACCOUNTS PAYABLE  
GROTON UTILITIES

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				
				Current Billings	124.42
				Amount Due This Bill	124.42

Marlusz 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 DLL  
DATE 1-8-26  
PO NO. 72690  
WO NO. \_\_\_\_\_  
G/L NO. 006-3000-923-10-2

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

006-0000-107-51-4

A - Groton Utilities System

Personnel

Class

	<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>
<b>Total Bill Task: A - Groton Utilities System</b>			<b>62.21</b>

B - Ledyard System

Personnel

Class

	<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>
<b>Total Bill Task: B - Ledyard System</b>			<b>62.21</b>

Total Project: 22325 - Groton, CT UtilitiesModel Calibration

124.42



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

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	476.20				
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				
			Current Billings		7,123.93
			Amount Due This Bill		7,123.93

Mariusz D. Jedrychowski

GROTON = \$ 4,741.69  
APPROVED BY DL  
DATE 12.18.25  
PO NO. 72690  
WO NO. \_\_\_\_\_  
G/L NO. 006-3000-913-19-2

LEDYARD = \$ 2,382.24  
APPROVED BY DL  
DATE 12.18.25  
PO NO. 72690  
WO NO. 28992  
G/L NO. 006-0800-107-91-4

**A - Groton Utilities System**

**Personnel**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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**

<u>Account / Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<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**

<u>Account / Unit</u>	<u>Quantity</u>	<u>Cost Rate</u>	<u>Multiplier</u>	<u>Amount</u>
<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>

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

**4,741.69**

**B - Ledyard System**

**Personnel**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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**

<u>Account / Unit</u>	<u>Quantity</u>	<u>Cost Rate</u>	<u>Multiplier</u>	<u>Amount</u>
<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>

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

**2,382.24**

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

**7,123.93**