



**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-@wright-pierce.com
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**Attention:** Thomas Villa, P.E  
 Director of Public Utilities  
**Town of Bethel, CT**  
**1 School Street**  
**Bethel, CT 06801**

**Invoice :** 0000241165  
**Invoice Date :** 1/7/2025  
**Due Date:** 2/6/2025  
**Project :** 14041  
**Project Name :** Bethel,CT - Water Sys SCADA Upgrade

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**For Professional Services Rendered Through 12/27/2024**

REFERENCE: Agreement dated May 5, 2021.

	Fee	Available	Billings		
			To Date	Previous	Current
B - Design Phase Services	171,695.00	6,938.02	166,841.53	164,756.98	2,084.55
Back Check of Client Comments. Div 0 and Div 1 edits. Final edits to Div. 13.					
<i>Total Labor</i>		2,084.55			
			<b>Current Billings</b>		<u>2,084.55</u>
			<b>Amount Due This Bill</b>		<u>2,084.55</u>

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**James Papadimitriou**

15 - Design

Personnel

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJ ENGINEER	0.50	165.438	82.72
	3.00	182.700	548.10
<b>Total PROJ ENGINEER</b>	3.50		630.82
PROJ. MANAGER	6.50	223.650	1,453.73
	<b>Total Personnel</b>		<b>2,084.55</b>
<b>Total Bill Task: 15 - Design</b>			<b>2,084.55</b>

Total Project: 14041 - Bethel,CT - Water Sys SCADA Upgrade

2,084.55