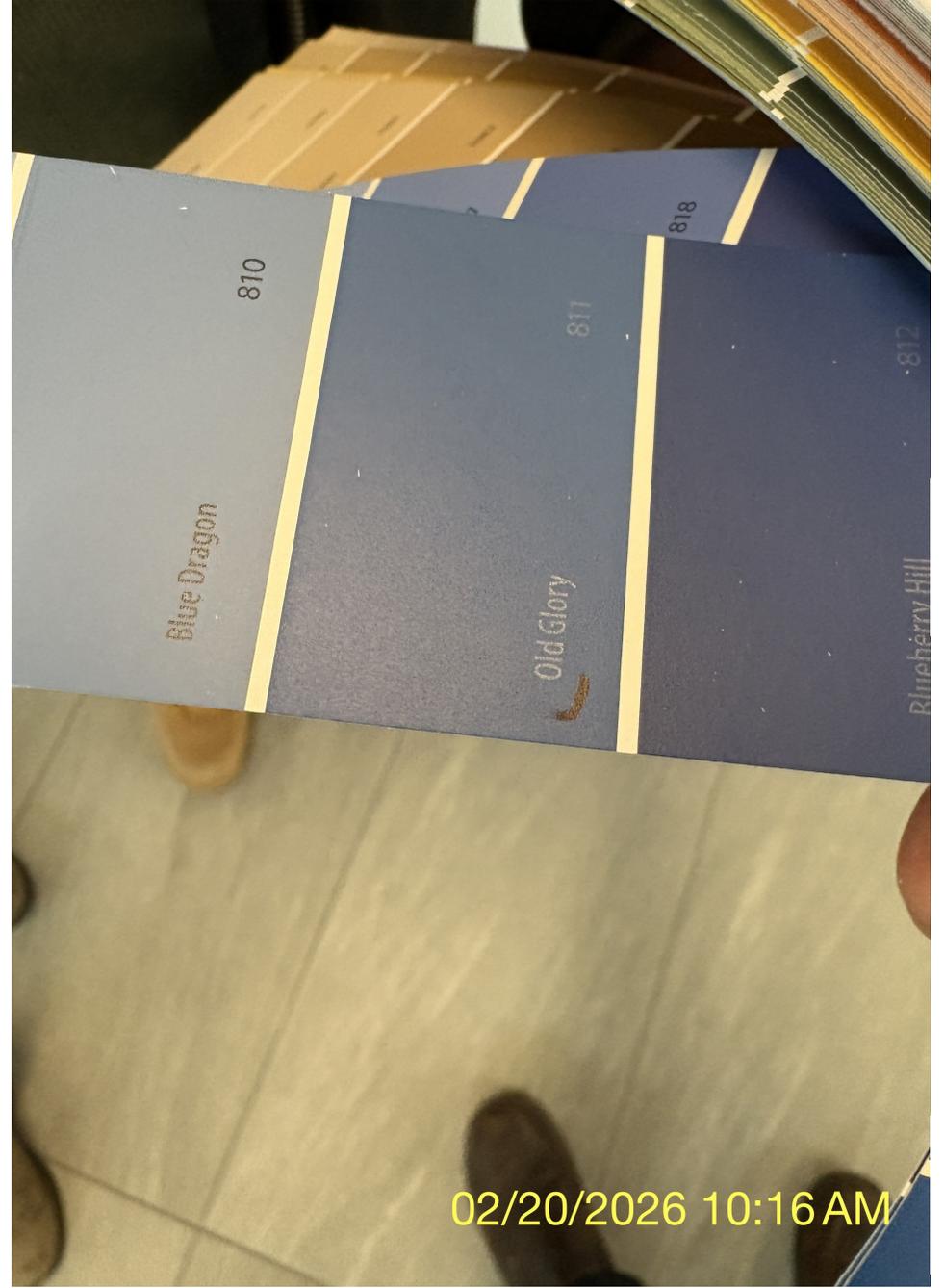


REGULAR MEETING
Draft Motions

Invoices and Pay Applications

- Motion to approve the invoice packet dated 2/26/2026 including invoices from Acentech for a total Approval of \$225.00.









02/20/2026 10:17 AM



Invoice

Federal ID 04-3024663
acentech.com

Town of Mansfield CT
Audrey P. Beck Municipal Building
4 S Eagleville Road
Storrs Mansfield, CT 06268

February 9, 2026
Contract No: J638995.00
Client Proj #
Client PO # ~~25003642-001~~ **26003120**
Project Manager: Amanda Backhaus

Accounts Payable

Invoice No: 69937

J638995.00 Mansfield Elementary School Cafeteria
Scope of Services: Please see Acentech proposal P638995.01 and P638995.02 for details.

Professional Services from January 1, 2026 to January 31, 2026

Acoustics

AC-604 Bidding

Time & Materials Billing	Hours	Rate	Amount
AC-604 Bidding Roehl, Alexander	1.00	225.00	225.00
Totals	1.00		225.00
Total Labor			225.00

Billing Limits	Current	Prior	To-Date
Total Billings	225.00	0.00	225.00
Limit			2,000.00
Remaining			1,775.00

Total this Invoice \$225.00

APPROVED FOR PAYMENT

Project Manager: Adam Levitus

Approved Amount: 225.00

Date: 02/26/26

Budget Block Code: V.B12

P.O. #: 26003120



Bid review of alternative materials, coordinated by Colliers during bid phase. OK

BOSTON | LOS ANGELES | PHILADELPHIA | WASHINGTON, DC

Remit to: ACENTECH, 33 Moulton Street, Cambridge, MA 02138

ACH Payments: ACENTECH INC. | Bank of America | Routing #: 011000138 | Acct #: 0077454986

Payment due upon receipt | For additional information contact accounting@acentech.com | 617 499 8000