

**TOWN OF TRUMBULL  
CONNECTICUT**

*Town Hall  
5866 Main Street  
Trumbull, Connecticut 06611*



***Community Facilities Building Committee Meeting  
January 8, 2025  
7:00 PM  
Trumbull Town Hall  
Council Chambers***

**AGENDA**

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

IV. Public Comment

V. Approval of 12/11/24 Minutes

VI. Town Council Meeting Recap

VII. Project Discussion

Tom Arcari & Rocco Petitto, QA&M Architects

VIII. Next Steps

IX. New Business

- QA&M Invoice

X. Adjournment

**Quisenberry Arcari Malik, LLC**  
195 Scott Swamp Rd, Farmington, CT 06032  
Phone: 860.677.4594

**QA+M**  
architecture

Town of Trumbull  
Kevin Bova  
Accounts Payable  
5866 Main Street  
Trumbull, CT 06611

Invoice number 16726  
Date 11/30/2024

Project 24071 Trumbull - Community & Senior Center at Grace Church Site

**Payment is due upon receipt of this invoice**

Purchase Order #: 20250624-00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining Balance	Current Billed
<b>Professional Services</b>						
<b>Site Evaluations</b>	2,500.00	0.00	0.00	0.00	2,500.00	0.00
<b>Concept &amp; Threshold Designs</b>	53,000.00	40.00	5,300.00	21,200.00	31,800.00	15,900.00
Subtotal	55,500.00	38.20	5,300.00	21,200.00	34,300.00	15,900.00
Total	55,500.00	38.20	5,300.00	21,200.00	34,300.00	15,900.00

## Reimbursable Expenses

## Mileage

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16569	09/30/2024	5,442.04			5,442.04		
16642	10/31/2024	138.02		138.02			

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16726	11/30/2024	16,113.06	16,113.06				
	Total	21,693.12	16,113.06	138.02	5,442.04	0.00	0.00