

***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



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
Professional Services						
Site Evaluations	2,500.00	0.00	0.00	0.00	2,500.00	0.00
Concept & Threshold Designs	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

	Date	Units	Rate	Billed Amount
Rocco A. Petitto				
Miles				
	11/13/2024	106.00	0.67	71.02
	11/16/2024	106.00	0.67	71.02
Site visit with Abutters				
Thomas P. Arcari				
Miles				
	11/13/2024	106.00	0.67	71.02
committee meeting				

Phase subtotal 213.06

Reimbursable Expenses subtotal 213.06

Invoice total 16,113.06

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