

Middlebrook Elementary School/Booth Hill Elementary School  
Roof Building Committee Meeting  
**Tuesday, January 28, 2025, 7:30 pm, In-Person**  
Long Hill Conference Room

Patricia Borghesan – Chairman  
Joanne Glasser Orenstein  
Tony Scinto, TC Representative  
Joy Colon, TC Representative

Michael Ward – Vice-Chairman  
Lynne Salta  
Chris Bandecchi BoE Representative  
Steve Cahill

AGENDA

Call to Order

Pledge of Allegiance/Roll Call

Approval of Minutes September 17, 2024

**Middlebrook Elementary School Roof Project**

**Booth Hill Elementary School Roof Project**

This portion of the meeting will focus solely on the Booth Hill School Roof Project

Financial Report

Update on the Booth Hill School Roof Project

Approval of Silktown Invoice, period ending 1/2/2025

Approval of Antinozzi Invoice # 971844843

Adjournment

**Middlebrook and Booth Hill Elementary School Roof Building Committee**  
**Virtual Meeting**  
**September 17, 2024**  
**7:30 pm**

Present: Chairman Patricia Borghesan, Steven Cahill, Tony Scinto, Chris Bandecchi and Lynne Salta

Absent: Michael Ward, Joy Colon and Joanne Glasser Orenstein

Also Present: Kevin Bova, Purchasing Director and Paul Lisi, AIA, Antinozzi Associates

The meeting was called to order at 7:33 pm followed by the Pledge of Allegiance and Roll Call.

**Past Minutes**

**Motion was made by Ms. Salta to approve the minutes of August 21, 2024. Seconded by Mr. Cahill and approved by unanimous consent.**

**Middlebrook Elementary School Roof Project**

**Booth Hill Elementary School Roof Project**

**Financials**

Mr. Bova reviewed the financials as provided by Mrs. Pires noting total budget is \$1,840,000, spent to date \$1,331,150, Purchase Orders \$378,065 and uncommitted \$130,785.

**Silktown Invoice**

Ms. Borghesan presented an invoice from Silktown for \$210,300. This includes charges for labor, flashing, SM labor and materials, ladders, closing and cleanup. **Motion was made by Ms. Salta to approve the invoice. Seconded by Mr. Cahill.** Mr. Lisi noted they are substantially complete with the one of the last remaining items being the skylights. There was a slight delay in receiving the units. Installation will be done after hours so it will not interfere with the school day. Final inspection will be scheduled soon. Ms. Borghesan questioned what charges remain to be paid. One last payment will be made for labor on the installation of the skylights and retainage. **Motion was passed by unanimous consent.**

**Update on the Final Steps**

Mr. Lisi did not have a specific date on receipt of the skylights but expects it to be within a couple of weeks.

**Next Meeting Date**

October 9, 2024 at 7:30 pm by ZOOM.

**Adjournment**

There being no further business, motion was made by Mr. Scinto to adjourn the meeting at 7:43 pm. Seconded by Mr. Cahill and approved by unanimous consent.

Respectfully submitted,

Barbara Crandall  
Clerk

# INVOICE

Invoice Number: **971844843**  
Invoice date: **30 November 2024**



To: Trumbull Public Schools  
6254 Main Street  
Trumbull, CT 06611

AA project number: **23008**  
Project name: **Trumbull Public Schools  
Booth Hill Roof Replacement**  
Project address: **545 Booth Hill Road, Trumbull, CT**  
Client project number:

Attention: David Cote

PHASE	Contract Amount	Earned To Date	Prior Billings	This Invoice
<b>Basic Services</b>				
Schematic Design	13,600.00	13,600.00	13,600.00	<b>0.00</b>
Construction Documents	39,800.00	39,800.00	39,800.00	<b>0.00</b>
Bid/Negotiation	2,200.00	2,200.00	2,200.00	<b>0.00</b>
Construction Administration	11,800.00	11,800.00	10,030.00	<b>1,770.00</b>
Subtotal	67,400.00	67,400.00	65,630.00	<b>1,770.00</b>
Total	67,400.00	67,400.00	65,630.00	<b>1,770.00</b>
Time & Expenses		Earned To Date	Prior Billings	This Invoice
Reimbursables		0.00	0.00	<b>0.00</b>
Total		0.00	0.00	<b>0.00</b>

Pay This Amount **1,770.00**

## AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971844843	11/30/2024	1,770.00	1,770.00				
	Total	1,770.00	1,770.00	0.00	0.00	0.00	0.00

Town of Trumbull  
Booth Hill Roof Replacement  
Total Project

Project Budget Worksheet

	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 1/9/2025	Purchase Orders Balance	Balance Available 1/9/2025
B6078 Booth Hill Roof Replacement						
Antinozzi & Associates (PO 20221296)						
Conceptual Designs	6,600.00	-	6,600.00	6,600.00	-	-
Eagle Enviornmental (PO 20230447)					-	-
Asbestos Survey	3,395.00	(746.00)	2,649.00	2,649.00	-	-
Antinozzi & Associates (PO 20231139)			-		-	-
Schematic Design	13,600.00	-	13,600.00	13,600.00	-	-
Construction Documents	39,800.00	-	39,800.00	39,800.00	-	-
Bid Phase	2,200.00	-	2,200.00	2,200.00	-	-
Construction Administration	11,800.00	-	11,800.00	10,030.00	1,770.00	-
A&B Mechanical RTU Replacement (PO 20250055)	62,720.00	-	62,720.00	-	62,720.00	-
			-		-	-
			-		-	-
<b>INELEGIBLE FOR REIMBURSEMENT</b>	140,115.00	(746.00)	139,369.00	74,879.00	64,490.00	-
Silktown Roofing (PO 20241295)	1,569,000.00	-	1,569,000.00	1,465,725.00	103,275.00	-
Subtotal	1,709,115.00	(746.00)	1,708,369.00	1,540,604.00	167,765.00	-
Admin. Costs / Owner's Expenses	130,885.00	746.00	131,631.00	966.00		130,665.00
Total	1,840,000.00	-	1,840,000.00	1,541,570.00	167,765.00	130,665.00

Town of Trumbull  
Booth Hill Roof Replacement  
12120100-581888 B6078

Project Budget Worksheet

	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 1/9/2025	Purchase Orders Balance	Balance Available 1/9/2025
B6078 Booth Hill Roof Replacement						
Antinozzi & Associates (PO 20221296)						
Conceptual Designs	6,600.00		6,600.00	6,600.00	-	-
Eagle Enviornmental (PO 20230447)			-		-	-
Asbestos Survey	3,395.00	(746.00)	2,649.00	2,649.00	-	-
Antinozzi & Associates (PO 20231139)			-		-	-
Schematic Design	13,600.00		13,600.00	13,600.00	-	-
Construction Documents	16,935.00		16,935.00	16,935.00	-	-
			-		-	-
	40,530.00	(746.00)	39,784.00	39,784.00	-	-
Roofing Contractor			-		-	-
Subtotal	40,530.00	(746.00)	39,784.00	39,784.00	-	-
Admin. Costs / Owner's Expenses	(530.00)	746.00	216.00	216.00		-
Total	40,000.00	-	40,000.00	40,000.00	-	-

Town of Trumbull  
Booth Hill Roof Replacement  
13120100-581888 B6078

Project Budget Worksheet

B6078 Booth Hill Roof Replacement  
Antinozzi & Associates (PO 20231139)  
Construction Documents  
Bid Phase  
Construction Administration

	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 1/9/2025	Purchase Orders Balance	Balance Available 1/9/2025
	22,865.00		22,865.00	22,865.00	-	-
	2,200.00		2,200.00	2,200.00	-	-
	11,800.00		11,800.00	10,030.00	1,770.00	-
			-		-	-
			-		-	-
			-		-	-
			-		-	-
	36,865.00	-	36,865.00	35,095.00	1,770.00	-
Silktown Roofing (PO 20241295)	12,805.00		12,805.00	12,805.00	-	-
Subtotal	49,670.00	-	49,670.00	47,900.00	1,770.00	-
Admin. Costs / Owner's Expenses	330.00		330.00	330.00		-
Total	50,000.00	-	50,000.00	48,230.00	1,770.00	-

Town of Trumbull  
Booth Hill Roof Replacement  
14120100-581888 B6078

Project Budget Worksheet

B6078 Booth Hill Roof Replacement

Silktown Roofing (PO 20241295)

A&B Mechanical RTU Replacement (PO 20250055)

Subtotal

Admin. Costs / Owner's Expenses

Total

	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 1/9/2025	Purchase Orders Balance	Balance Available 1/9/2025
	1,556,195.00		1,556,195.00	1,452,920.00	103,275.00	-
			-		-	-
			-		-	-
			-		-	-
			-		-	-
			-		-	-
	1,556,195.00	-	1,556,195.00	1,452,920.00	103,275.00	-
	62,720.00		62,720.00		62,720.00	-
	1,618,915.00	-	1,618,915.00	1,452,920.00	165,995.00	-
	131,085.00		131,085.00	420.00		130,665.00
	1,750,000.00	-	1,750,000.00	1,453,340.00	165,995.00	130,665.00



TO (OWNER): 545 Booth Hill Road  
Trumbull, CT 06611

PROJECT: BOOTH HILL ELEMENTARY SCHOOL  
Trumbull CT  
WF Project 24033

APPLICATION NO: 6  
PERIOD TO: 9/30/2024

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Sliktown Roofing Incorporated  
27 Pleasant Street  
Manchester, CT 06040

VIA (ARCHITECT):

ARCHITECTS  
PROJECT NO:

CONTRACT FOR: PO 20241295-00 FY2024

CONTRACT DATE: 4/11/2024

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 1,569,000.00

2. Net Change by Change Orders ..... \$ 19,120.73

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,588,120.73

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,588,120.73

### 5. RETAINAGE:

a. .... % of Completed Work

\$

b. 0.00 % of Stored Material

\$

Total retainage (Line 5a + 5b) ..... \$

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,588,120.73  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,465,725.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 122,395.73

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	19,120.73	0.00
TOTALS	19,120.73	0.00
NET CHANGES by Change Order	19,120.73	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Sliktown Roofing Incorporated  
27 Pleasant Street Manchester, CT 06040

By:

Date:

Maureen Damaschi, / Controller

State of: CT

County of: Hartford

Subscribed and Sworn to before me this:

Day of

Notary Public:

My Commission Expires: 5/31/2026

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 122,395.73

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ALA Type Document  
Application and Certification for Payment

TO (OWNER): 545 Booth Hill Road Trumbull, CT 06611	PROJECT: BOOTH HILL ELEMENTARY SCHOOL Trumbull CT WF Project 24033	APPLICATION NO: 6 PERIOD TO: 9/30/2024	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Slikdown Roofing Incorporated 27 Pleasant Street Manchester, CT 06040	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: PO 20241295-00 FY2024

CONTRACT DATE: 4/11/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
100	SETUP & MOBILIZATION	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	945.69
110	SUBMITTALS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	378.28
120	ROOFING LABOR	530,000.00	530,000.00	0.00	0.00	530,000.00	100.00	0.00	20,048.70
130	EPDM MATERIAL	293,500.00	293,500.00	0.00	0.00	293,500.00	100.00	0.00	11,102.44
140	INSULATION MATERIAL	280,000.00	280,000.00	0.00	0.00	280,000.00	100.00	0.00	10,591.76
145	EDGE & FLASHING MODIFICATION	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00	0.00	5,674.16
150	SM MATERIALS	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	2,269.66
160	SM LABOR	72,000.00	46,800.00	25,200.00	0.00	72,000.00	100.00	0.00	2,723.60
170	SKYLIGHTS L&M	32,000.00	16,000.00	16,000.00	0.00	32,000.00	100.00	0.00	1,210.49
180	ROOF HATCH	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	151.31
190	PLUMBING DRAINS	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00	0.00	3,215.36
200	LADDERS	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	245.88
210	CLOSING & CLEANUP	10,000.00	8,000.00	2,000.00	0.00	10,000.00	100.00	0.00	378.28
220	P&P BOND	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	416.11
C01	PCO 1, 4, 5, 6	19,120.73	0.00	19,120.73	0.00	19,120.73	100.00	0.00	723.28
REPORT TOTALS		\$1,588,120.73	\$1,525,800.00	\$62,320.73	\$0.00	\$1,588,120.73	100.00	\$0.00	60,075.00