

**TOWN OF TRUMBULL  
CONNECTICUT**

*Town Hall  
5866 Main Street  
Trumbull, Connecticut 06611*



*Community Facilities Building Committee  
Meeting  
March 12, 2025  
Town Hall Council Chambers  
7:00pm*

**AGENDA**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Public Comment
- V. Approval of 2/12/25 Meeting Minutes
- VI. Recap of Recent Meetings/Approvals
- VII. Project Discussion - Tom Arcari & Rocco Petitto, QA&M Architects
- VIII. Next Steps
- IX. New Business – QA&M Invoice
- X. Adjournment

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

Invoice number 16874  
Date 01/31/2025

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	65.00	26,500.00	34,450.00	18,550.00	7,950.00
Subtotal	55,500.00	62.07	26,500.00	34,450.00	21,050.00	7,950.00
Total	55,500.00	62.07	26,500.00	34,450.00	21,050.00	7,950.00

## Reimbursable Expenses

## Mileage

Date	Units	Rate	Billed Amount
01/06/2025	110.00	0.70	77.00
01/08/2025	110.00	0.70	77.00
01/30/2025	110.00	0.70	77.00
01/06/2025	100.00	0.70	70.00
01/08/2025	100.00	0.70	70.00
01/23/2025	100.00	0.70	70.00
Phase subtotal			441.00
expenses subtotal			441.00

Invoice total **8,391.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16874	01/31/2025	8,391.00		8,391.00			
	Total	8,391.00	0.00	8,391.00	0.00	0.00	0.00