

Middlebrook Elementary School Roof Building Committee Meeting
March 14, 2022
7:00 PM
Council Chambers

Patricia Borghesan – Chairman
Robert Christiani – Vice-Chairman
Tony Scinto
Joy Colon, TC Representative

Steven Cahill
Lynne Salta
Mark Hoffman
Chris Bandecchi, BOE Representative

Michael Ward

AGENDA

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes – February 15, 2022

Financial Report

Introduction of New Committee Member

Approval of Antinozzi Invoice

Review of Bids Received for the Middlebrook Elementary School Roof Project

Timing of Project

Next Step

Next Meeting Date

Adjournment

INVOICE



ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

Invoice Number: **971843416**
Invoice date: **31 January 2022**

To: Town of Trumbull
5866 Main Street
Trumbull, CT 06611

AA project number: **21019**
Project name: **Trumbull**
Middlebrook School Roof Replacement
Project address: Middlebrook School, Trumbull, CT
Client project number:

Attention: Kevin Bova

PHASE	Contract Amount	Earned To Date	Prior Billings	This Invoice
Basic Services				
Schematic Design	10,900.00	10,900.00	10,900.00	0.00
Construction Documents	32,400.00	32,400.00	32,400.00	0.00
Bid/Negotiation	1,800.00	0.00	0.00	0.00
Construction Administration	11,400.00	0.00	0.00	0.00
Subtotal	56,500.00	43,300.00	43,300.00	0.00
Additional Services				
State Grant Process	8,200.00	8,200.00	2,733.33	5,466.67
Subtotal	8,200.00	8,200.00	2,733.33	5,466.67
Total	64,700.00	51,500.00	46,033.33	5,466.67

Pay This Amount **5,466.67**

AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971843369	12/31/2021	2,733.33		2,733.33			
971843416	01/31/2022	5,466.67	5,466.67				
Total		8,200.00	5,466.67	2,733.33	0.00	0.00	0.00

Town of Trumbull
 Middlebrook Roof Replacement
 11120100-581888 B6052

Project Budget Worksheet	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 3/9/2022	Purchase Orders Balance	Balance Available 3/9/2022
B6052 Middlebrook Roof Replacement						
Antinozzi & Associates (PO 20210974)						
Schematic Design	10,900.00		10,900.00	10,900.00	-	-
Construction Documents	32,400.00		32,400.00	32,400.00	-	-
Bid/Negotiation	1,800.00		1,800.00		1,800.00	-
Constructon Administration	11,400.00		11,400.00		11,400.00	-
State of CT Construction Grant Administration	8,200.00		8,200.00		8,200.00	-
Total Antinozzi & Associates (PO 20210974)	64,700.00		64,700.00	43,300.00	21,400.00	-
Roofing Contractor			-		-	-
Subtotal	64,700.00	-	64,700.00	43,300.00	21,400.00	-
Admin. Costs / Owner's Expenses	1,600,300.00		1,600,300.00	2,127.46		1,598,172.54
Total	1,665,000.00	-	1,665,000.00	45,427.46	21,400.00	1,598,172.54