

Trumbull Board of Education  
THS Wellness/Fitness Center Committee Virtual Meeting  
March 23, 2023  
5:00 pm

AGENDA

Call To Order

Pledge of Allegiance

Roll Call

New Business

1. Discussion and Approval of the Antinozzi Associates Invoice for Conceptual Design Study

Adjournment

Trumbull High School Weight Room/Wellness Center Building Committee Meeting

Mar 23, 2023 5:00 PM

<https://us06web.zoom.us/j/88610183516?pwd=Qmp0TERuVW9zQ1A3RndmYXFHeHl0dz09>

Webinar ID: 881 7772 3788

Password: 690123

Join by telephone: (301) 715-8592 or (833) 548-0276 (Toll Free) / Webinar ID: 881 7772 3788

# INVOICE

Invoice Number: **971843594**  
 Invoice date: **31 July 2022**



**ANTINOZZI ASSOCIATES**  
 ARCHITECTURE & INTERIORS

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

AA project number: **22021**  
 Project name: **Trumbull Public Schools**  
 Project address: **Trumbull HS Fitness Center Study**  
 72 Strobel Road, Trumbull, CT

Attention: David Cote

Client project number:

PHASE	Contract Amount	Earned To Date	Prior Billings	This Invoice
<b>Basic Services</b>				
<b>Conceptual Design Study</b>	6,800.00	6,800.00	5,100.00	<b>1,700.00</b>
<b>Design Development</b>	0.00	0.00	0.00	<b>0.00</b>
<b>Construction Documents</b>	0.00	0.00	0.00	<b>0.00</b>
<b>Bid/Negotiation</b>	0.00	0.00	0.00	<b>0.00</b>
<b>Construction Administration</b>	0.00	0.00	0.00	<b>0.00</b>
<b>Construction Observation</b>	0.00	0.00	0.00	<b>0.00</b>
Subtotal	6,800.00	6,800.00	5,100.00	<b>1,700.00</b>
<b>Consultants</b>				
<b>Cost Estimating</b>	0.00	0.00	0.00	<b>0.00</b>
<b>Structural</b>	0.00	0.00	0.00	<b>0.00</b>
Subtotal	0.00	0.00	0.00	<b>0.00</b>
Total	6,800.00	6,800.00	5,100.00	<b>1,700.00</b>
Time & Expenses				
<b>Reimbursables</b>		Earned To Date	Prior Billings	This Invoice
		0.00	0.00	<b>0.00</b>
<b>Additional Services</b>				
<b>Feasibility</b>		0.00	0.00	<b>0.00</b>
<b>FF&amp;E</b>		0.00	0.00	<b>0.00</b>
Subtotal	0.00	0.00	0.00	<b>0.00</b>
Total	0.00	0.00	0.00	<b>0.00</b>

Pay This Amount **1,700.00**

## AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971843572	06/30/2022	1,700.00		1,700.00			
971843594	07/31/2022	1,700.00	1,700.00				
	Total	3,400.00	1,700.00	1,700.00	0.00	0.00	0.00