

Middlebrook and Booth Hill Elementary School Roof Building Committee Meeting  
May 18, 2022  
7:00 pm  
Long Hill Conference Room, Trumbull Town Hall

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

Steven Cahill  
Lynne Salta  
Mark Hoffman  
Chris Bandecchi, BofE Representative

Michael Ward

AGENDA

Call to Order

Pledge of Allegiance

Roll Call

Approval of April 28, 2022 Minutes

Financial Report Middlebrook School Roof Project

Approval of Antinozzi Invoice – Middlebrook School Roof Project

Update on Submission of Middlebrook School Roof Proposal to OSCG&R - Dave Cote

Review of Proposals for the Booth Hill School Conceptual Roof Design

Next Steps

Middlebrook School Roof Project

Booth Hill School Roof Project

Next Meeting Date

Adjourn

# INVOICE

Invoice Number: **971843475**  
Invoice date: **21 April 2022**



**ANTINOZZI ASSOCIATES**  
ARCHITECTURE & INTERIORS

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
<b>Basic Services</b>				
<b>Schematic Design</b>	10,900.00	10,900.00	10,900.00	<b>0.00</b>
<b>Construction Documents</b>	32,400.00	32,400.00	32,400.00	<b>0.00</b>
<b>Bid/Negotiation</b>	1,800.00	1,800.00	0.00	<b>1,800.00</b>
<b>Construction Administration</b>	11,400.00	0.00	0.00	<b>0.00</b>
Subtotal	56,500.00	45,100.00	43,300.00	<b>1,800.00</b>
<b>Additional Services</b>				
<b>State Grant Process</b>	8,200.00	8,200.00	8,200.00	<b>0.00</b>
Subtotal	8,200.00	8,200.00	8,200.00	<b>0.00</b>
Total	64,700.00	53,300.00	51,500.00	<b>1,800.00</b>

Pay This Amount **1,800.00**

## AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971843475	04/21/2022	1,800.00	1,800.00				
	Total	1,800.00	1,800.00	0.00	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 5/13/2022	Purchase Orders Balance	Balance Available 5/13/2022
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	51,500.00	13,200.00	-
Roofing Contractor			-		-	-
Subtotal	64,700.00	-	64,700.00	51,500.00	13,200.00	-
Admin. Costs / Owner's Expenses	1,600,300.00		1,600,300.00	2,247.46		1,598,052.54
Total	1,665,000.00	-	1,665,000.00	53,747.46	13,200.00	1,598,052.54