

***TOWN OF TRUMBULL
CONNECTICUT***

*Town Hall
5866 Main Street
Trumbull, Connecticut 06611*



***Community Facilities Building Committee
Regular Meeting
September 10, 2025
7:00pm***

VIA Zoom

Join from PC, Mac, iPad, or Android:

<https://us06web.zoom.us/j/83447255197?pwd=3qpRbaicDBUOtCQmUjh0ku50bPF8aE.1>

Webinar ID: 834 4725 5197

Password: 549778

Join by telephone: (929) 205-6099 / Webinar ID: 834 4725 5197

AGENDA

- I. Call to Order
- II. Roll Call
- III. Approval of 7/23/25 Meeting Minutes
- IV. QA&M Invoice Approval
- V. Town Forum & Presentation
- VI. Adjournment

Quisenberry Arcari Malik, LLC
195 Scott Swamp Rd, Farmington, CT 06032
Phone: 860.677.4594



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

Invoice number 17263
Date 06/30/2025

Project 24071 Trumbull - Community & Senior
Center at Grace Church Site

Payment is due within 30 days upon receipt of this invoice

Purchase Order #: 20250624-00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining Balance	Current Billed
Professional Services						
Site Evaluations	2,500.00	100.00	2,500.00	2,500.00	0.00	0.00
Concept & Threshold Designs	53,000.00	100.00	53,000.00	53,000.00	0.00	0.00
Subtotal	55,500.00	100.00	55,500.00	55,500.00	0.00	0.00
Additional Services						
Additional Concepts & Design	115,000.00	100.00	86,250.00	115,000.00	0.00	28,750.00
Total	170,500.00	100.00	141,750.00	170,500.00	0.00	28,750.00

Reimbursable Expenses

Mileage					
					Billed Amount
Rocco A. Petitto					
Miles					
	06/25/2025	100.00	0.70		70.00
Thomas P. Arcari					
Miles					
	03/03/2025	100.00	0.70		70.00
council meeting					
	03/12/2025	100.00	0.70		70.00
committee meeting					
	06/11/2025	100.00	0.70		70.00
building committee meeting					
	06/25/2025	100.00	0.70		70.00
building committee meeting					
Phase subtotal					350.00
Reimbursable Expenses subtotal					350.00

Invoice subtotal	29,100.00
Credit to match available funding	-833.10
Invoice total	28,266.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
17263	06/30/2025	28,266.90		28,266.90			
	Total	28,266.90	0.00	28,266.90	0.00	0.00	0.00

NOTE: Invoice represents professional services performed up though the date of invoice