

**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
<b>Professional Services</b>						
<b>Site Evaluations</b>	2,500.00	100.00	2,500.00	2,500.00	0.00	0.00
<b>Concept &amp; Threshold Designs</b>	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
<b>Additional Services</b>						
<b>Additional Concepts &amp; Design</b>	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**

	Date	Units	Rate	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
<i>council meeting</i>	03/12/2025	100.00	0.70	70.00
<i>committee meeting</i>	06/11/2025	100.00	0.70	70.00
<i>building committee meeting</i>	06/25/2025	100.00	0.70	70.00
<i>building committee meeting</i>				
Phase subtotal				350.00
Reimbursable Expenses subtotal				350.00

Invoice subtotal	29,100.00
Credit to match available funding	-833.10
Invoice total	<b>28,266.90</b>

#### 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*