

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

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**
Trumbull HS Fitness Center Study
Project address: 72 Strobel Road, Trumbull, CT
Client project number:

Attention: David Cote

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

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