

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



ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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

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