

Middlebrook Elementary School/Booth Hill Elementary School Roof Building Committee Meeting  
**August 24, 2022**  
**7:30 PM**  
**ZOOM**

Patricia Borghesan – Chairman  
Joanne Glasser Orenstein  
Tony Scinto, TC Representative  
Joy Colon, TC Representative

Steven Cahill  
Lynne Salta  
Mark Hoffman  
Chris Bandecchi, BofE Representative

Michael Ward

AGENDA - Revised

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes – July 13, 2022

Financial Report - MES Roof Project

Update on Submission of Middlebrook School Roof

Report on Status of Booth Hill School Roof – Paul Lisi

Discussion and Approval of Antinozzi Invoice

Next Meeting Date

Adjournment

Middlebrook and Booth Hill Elementary School Roof Building Committee Regular Meeting  
Aug 24, 2022 7:30 PM

<https://us06web.zoom.us/j/82771583484?pwd=SHQxYTJDdXFnl1o3YXBYa0tGUzZidz09>

Webinar ID: 827 7158 3484

Password: 545823

Join by telephone: (309) 205-3325 or (833) 548-0276 (Toll Free) / Webinar ID: 827 7158 3484

# INVOICE



**ANTINOZZI ASSOCIATES**  
ARCHITECTURE & INTERIORS

Invoice Number: **971843605**  
Invoice date: **31 July 2022**

To: Trumbull Public Schools  
6254 Main Street  
Trumbull, CT 06611

AA project number: **22031**  
Project name: **Trumbull  
Booth Hill Roof Assessment**  
Project address: **545 Booth Hill Road, Trumbull, CT**  
Client project number:

Attention: David Cote

PHASE	Contract Amount	Earned To Date	Prior Billings	This Invoice
<b>Basic Services</b>				
Conceptual Design Study	6,600.00	5,280.00	0.00	<b>5,280.00</b>
Schematic Design	0.00	0.00	0.00	<b>0.00</b>
Design Development	0.00	0.00	0.00	<b>0.00</b>
Construction Documents	0.00	0.00	0.00	<b>0.00</b>
Bid/Negotiation	0.00	0.00	0.00	<b>0.00</b>
Construction Administration	0.00	0.00	0.00	<b>0.00</b>
Construction Observation	0.00	0.00	0.00	<b>0.00</b>
Subtotal	6,600.00	5,280.00	0.00	<b>5,280.00</b>
<b>Consultants</b>				
MEP	0.00	0.00	0.00	<b>0.00</b>
Structural	0.00	0.00	0.00	<b>0.00</b>
Subtotal	0.00	0.00	0.00	<b>0.00</b>
<b>Reimbursables</b>				
	0.00	0.00	0.00	<b>0.00</b>
<b>Additional Services</b>				
FF&E	0.00	0.00	0.00	<b>0.00</b>
Subtotal	0.00	0.00	0.00	<b>0.00</b>
Total	6,600.00	5,280.00	0.00	<b>5,280.00</b>

Pay This Amount **5,280.00**

## AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971843605	07/31/2022	5,280.00	5,280.00				
	Total	5,280.00	5,280.00	0.00	0.00	0.00	0.00

Town of Trumbull  
 Booth Hill Roof Replacement  
 12120100-581888 B6078

Project Budget Worksheet	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 8/22/2022	Purchase Orders Balance	Balance Available 8/22/2022
B6078 Booth Hill Roof Replacement						
Antinozzi & Associates (PO 20221296)						
Conceptual Designs	6,600.00		6,600.00		6,600.00	-
Eagle Environmental			-		-	-
Asbestos Survey	3,395.00		3,395.00		3,395.00	-
			-		-	-
			-		-	-
	9,995.00		9,995.00	-	9,995.00	-
Roofing Contractor			-		-	-
Subtotal	9,995.00	-	9,995.00	-	9,995.00	-
Admin. Costs / Owner's Expenses	30,005.00		30,005.00			30,005.00
Total	40,000.00	-	40,000.00	-	9,995.00	30,005.00

Town of Trumbull  
 Middlebrook Roof Replacement  
 11120100-581888 B6052

Project Budget Worksheet	Purchase Orders/ Budget	Change Orders	Total Purchase Orders/ Budget	Payments To Date 8/22/2022	Purchase Orders Balance	Balance Available 8/22/2022
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	53,300.00	11,400.00	-
Roofing Contractor			-		-	-
Subtotal	64,700.00	-	64,700.00	53,300.00	11,400.00	-
Admin. Costs / Owner's Expenses	1,600,300.00		1,600,300.00	2,367.46		1,597,932.54
Total	1,665,000.00	-	1,665,000.00	55,667.46	11,400.00	1,597,932.54