

Middlebrook Elementary School Roof Building Committee Meeting  
March 14, 2022  
7:00 PM  
Council Chambers

Patricia Borghesan – Chairman  
Robert Christiani – Vice-Chairman  
Tony Scinto  
Joy Colon, TC Representative

Steven Cahill  
Lynne Salta  
Mark Hoffman  
Chris Bandecchi, BOE Representative

Michael Ward

AGENDA

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes – February 15, 2022

Financial Report

Introduction of New Committee Member

Approval of Antinozzi Invoice

Review of Bids Received for the Middlebrook Elementary School Roof Project

Timing of Project

Next Step

Next Meeting Date

Adjournment

# INVOICE



**ANTINOZZI ASSOCIATES**  
ARCHITECTURE & INTERIORS

Invoice Number: **971843416**  
 Invoice date: **31 January 2022**

To: Town of Trumbull 5866 Main Street Trumbull, CT 06611	AA project number: <b>21019</b> Project name: <b>Trumbull</b> <b>Middlebrook School Roof Replacement</b>
Attention: Kevin Bova	Project address: Middlebrook School, Trumbull, CT Client project number:

PHASE	Contract Amount	Earned To Date	Prior Billings	This Invoice
<b>Basic Services</b>				
Schematic Design	10,900.00	10,900.00	10,900.00	<b>0.00</b>
Construction Documents	32,400.00	32,400.00	32,400.00	<b>0.00</b>
Bid/Negotiation	1,800.00	0.00	0.00	<b>0.00</b>
Construction Administration	11,400.00	0.00	0.00	<b>0.00</b>
Subtotal	56,500.00	43,300.00	43,300.00	<b>0.00</b>
<b>Additional Services</b>				
State Grant Process	8,200.00	8,200.00	2,733.33	<b>5,466.67</b>
Subtotal	8,200.00	8,200.00	2,733.33	<b>5,466.67</b>
Total	64,700.00	51,500.00	46,033.33	<b>5,466.67</b>

Pay This Amount **5,466.67**

**AGING SUMMARY**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
971843369	12/31/2021	2,733.33		2,733.33			
971843416	01/31/2022	5,466.67	5,466.67				
	Total	8,200.00	5,466.67	2,733.33	0.00	0.00	0.00