HILLCREST MIDDLE SCHOOL BUILDING COMMITTEE

MEETING AGENDA – JULY 14, 2026, AT 7:00 PM

LOCATION: TRUMBULL TOWN HALL
5866 MAIN STREET
TRUMBULL, CT 06611
TOWN COUNCIL CHAMBERS

i. CALL TO ORDER
ii. PLEDGE OF ALLEGIANCE
iii. ROLL CALL
iv. APPROVAL OF MINUTES – JUNE 23, 2026
v. PUBLIC COMMENT
vi. REVIEW AND APPROVAL OF INVOICES
vii. NEW BUSINESS
    1. ARCHITECT'S PROJECT UPDATE – TSKP
    2. OPM'S PROJECT UPDATE – ARCADIS
    3. CONSTRUCTION MANAGER UPDATE – BISMARK
viii. ACTIONS / APPROVAL OF BUILDING COMMITTEE - IF REQUIRED
ix. DATE OF NEXT MEETING
x. ADJOURNMENT

Hillcrest Middle School
Building Committee

TOWN OF TRUMBULL
CONNECTICUT

Town Hall
5866 Main Street
Trumbull, Connecticut 06611

Hillcrest Middle School Building Committee
June 23, 2026
7:00 pm
Council Chambers, Trumbull Town Hall

Present: Joseph Costa, Jeff Alterman, Andrew Lubin, Bill Mecca, John Morello and J. C. Cinelli (entered at 7:13 pm)

Absent: Ann Sather, Fran Basbagill and Bob Gerbert

Also Present: John Butkus, Arcadis; Gregory Raucci, Bismark Construction; Ron Rossomondo, Bismark Project Manager; Michael Scott, TSKP; Maria Pires, Director of Finance

The meeting was called to order at 7:00 pm followed by the Pledge of Allegiance and Roll Call.

Past Minutes
Mr. Lubin motioned to approve the minutes of June 9, 2026 as written; seconded by Mr. Alterman. Approved with abstention from Mr. Lubin.

Public Comment
No public comment.

Review and Approval of Invoices
Mr. Butkus had no invoices for approval.

New Business
Construction Manager Update
Mr. Raucci noted the following:

1. Office trailer has been placed on site; site walk conducted with the Superintendent and staff to mitigate hazards.
2. Working on finalizing the bid packages for the PCR for Phase 2.
3. Continuing to review with the Structural Design team and RAM detailing.
4. The estimators completed 100% CD budget and the reconciliation with TSKP estimators.

5. Advertised for bid for Phase 1 on June 11. Non-mandatory walk through on June 18. Nine bidders. Bid extension is a possibility due to the holiday.
6. The draft schedule will be out shortly to the Committee.
7. Acquired a permit for the trailer; working with Town departments for the Phase 1 permit.
8. Bid documents were prepared for Phase 2.
9. Reconciled estimate was reviewed. They are under the budget numbers and will provide to the Committee for review. Approximately $8 million under budget; discussed PV alternates.
10. PCR Phase 2 meeting is set for July 7.
11. Subcontractors mobilized for Phase 1 which will be August 3.
12. Advertised for Phase 2; looking for State approval on July 27.

Discussion was held regarding the PCR and whether the State will be able to meet the schedule. The team is hopeful since this is the second time presenting plans.

Discussion was held on the bid alternate list. Mr. Costa noted this is an extensive list and they will need to put some type of mechanism in place where these alternates are prioritized by administration and other Town officials. Should be completed before bids so that once actual numbers are received they can begin to prioritize. Mr. Raucci noted they would give recommendations to help make the decisions. Want to make sure it is what the Town and educators want. The decision for alternates will occur after the bids are received. Bids will last until Phase 2 approval.

<u>OPM's Project Update</u>
Mr. Butkus noted the following:

1. No invoices for approval.
2. Updates
    a. Third Party consultants have been active – third party code review as well as the structural peer review has been performed. Threshold review was provided to the design team on June 7; Commissioning Agent provided their envelope and commissioning review on June 15; code reviewers provided their information on June 17. Looking to incorporate any changes prior to the PCR.
    b. Materials Testing - Tri State contract has been signed. Looking for a vendor number to complete a Purchase Order.
    c. A builder's risk meeting has taken place and the insurers are looking at whether Phase 1 should be covered due to the geothermal wells or defer to Phase 2.
    d. The Phase 2 Construction Documents are tied into the estimating.

Mr. Cinelli entered the meeting at 7:13 pm.

3. 90 Day Look Ahead
    a. Presentation for Phase 2 tonight; looking for Building Committee approval; presenting to the Board of Education on June 29 where they will ask for approval.
    b. Anticipate in July requesting approval of the GMP for Phase 1; Phase 1 was anticipated to start in July but may be delayed until August.
    c. Date is set for the plan review – July 7.

d. Advertising for bids before the end of the month.
e. Conduct scope review and present GMP for approval.
f. Proceed with Phase 2 building permit.
g. Schedule is on track – discussion held regarding the OSTA review and Will Serve letter from Aquarion requested by the State in Phase 1. Boiler plate items were satisfied in Phase 1; now fewer items to provide other than the plan itself. Should be able to meet the timeline.
h. Estimate was discussed. Bismark's estimate was $111.4 million; estimate through TSKP was $109.8 million; variance was $1.6 million. The approved GMP budget is $118.2. The variance between the two estimates is 1.4%. Close to reconciliation and under budget approximately $7.5 million. Still carrying an $8 million Owner Contingency.

Additional discussion was held regarding the delay in State approval and the schedule. By doing the site work in Phase 1, it does not impact the completion date.

All documents were sent to the Committee prior to the meeting for review. **Mr. Cinelli motioned to approve the Phase 2 documents and estimate for submission to the State for permission to go to bid; seconded by Mr. Mecca. Approved unanimously.**

Mr. Butkus provided information for review on photo documentation service from Multivista. Discussion was held regarding the Consultant Fee Budget and services currently contracted. Four scenarios were presented with costs; can be adjusted to fit needs. Arcadis would recommend the two visits per month option as that is most commonly used on other projects. Discussion was held regarding the need for the documentation, value and uses of the data, affordability and accessibility of the data. A decision should be made at the next meeting by the Building Committee so that it can be in place at the start of the project. Mr. Butkus noted this type of documentation is required on all State projects.

<u>Architect's Project Update – TSKP</u>
Mr. Scott noted the following:

1. Basic design was reviewed; no major changes.
2. Three canopies in the front were added over the main entrance and in the pick-up and drop-off areas for staff. Discussion was held regarding the structures; they are glazed canopies with integrated PV. They will provide weather protection in the front of the building; let some light through which is important because they are on the north side of the building**;** contribute to the overall PV array of the building; can be used as a sign for the students that something is going on with the building. These 42 kw of PV are included in the base bid. Lengthy discussion was held regarding the value of the canopies, alternatives, design and location of PV.
3. Discussed the current bid alternates for Phase 2.
    a. PV design, cost, value and timing. Without PVs, the school cannot reach Net Zero. It is not a question of if the PV's go on the building but when. Discussion on building efficiencies and PV timing benefits. Can be decided after Phase 2 bids.
    b. Folding partition in flex classroom – $21,000 – Mr. Scott will verify if it is motorized. If deleted, there would still be a cost for construction of a full wall.
    c. Solar Sun Shade on South partitions – $99,000; reduces EUI of the building if installed.

d. Two bus canopies – $123,000. Glazed unit, PVs and steel structure would be removed. Bike racks were discussed.
e. Irrigation system on the front field – $385,000. Mr. Scott noted they are under contract to deliver a LEED Gold building and they have five surplus points. This is a 10% buffer on points. Adding irrigation deletes another point. Discussion of all athletic fields was held with regard to irrigation. Would like to keep as a delete alternate; could be added later. This would be in the very last phase and LEED points should be determined at that time.

Discussion was held regarding the additional geothermal wells being considered and how it affects the PV array. Is there less pressure on the system with additional PVs on the roof. Mr. Scott indicated yes as it disburses demand and does not over tax the well field; wells will run more efficiently. Adding 10% more well capacity; yield in PV capacity was unknown; will be determined. PVs and wells are all eligible for State reimbursement; rate is 44%.

Canopies were discussed with regard to bird nesting, illumination direction. This is a design feature that speaks to Net Zero, sustainability, all electric building. Mr. Costa likes the idea because it would have value as an educational component for the school; has both economic and educational benefits.

Phase 1 alternates were noted including 44 parking spaces, additional field in front, pickle ball courts, site furnishings (only keep trash cans); re-mill the road from Daniels Farm Road to the football field; ten extra geothermal wells, amphitheater/tiered seating; seats in the courtyard by the media center.

Mr. Costa reiterated the administration should help with decisions on alternates. Mr. Alterman felt alternates need to have an academic purpose or an affect to the functionality of the school.

Actions/Approval of Building Committee
No additional actions or approvals.

Next Meeting
July 14, 2026.

Adjournment
There being no further business, Mr. Mecca motioned to adjourn the meeting at 8:26 pm; seconded by Mr. Alterman and approved.

Respectfully submitted,

Barbara Crandall
Clerk



HILLCREST MIDDLE SCHOOL
TOWN OF TRUMBULL

Hillcrest Middle School Building Committee
Arcadis Report

July 14, 2026

AGENDA

A) Project Updates

B) 90 Day Look-Ahead

C) Financials for Period Ending 06/30/26

- **Budget Overview**
- **Owner Contingency**

D) Items for Review & Approval

- **Bismark – PCO #002 ($9,969.60)**

E) Invoices For Review & Approval


PROJECT UPDATES

PROJECT UPDATES

- Phase 2 OGA PCR Update
- 3rd Party Consultants Plan Review Status
- Builder's Risk Insurance Update
- Phase 2


90 Day-Look Ahead

90 DAY LOOK AHEAD SCHEDULE

July 2026

- HMSBC Phase 1 Approval to Proceed
- Start of Phase 1 Construction
- Phase 2 Advertise for Bid

August 2026

- Phase 2 Bidding & Scope Reviews
- Phase 2 Building Permit (Bismark)

September 2026

- Phase 2 HMSBC Approval
- Phase 2 Start of Construction

Hillcrest Middle School

PHASE 1 & 2 GMP

PRECONSTUCTION MILESTONE SCHEDULE

7/9/26/2026

	Milestones	Schedule Plan	Current Target	Actual	Delta
☑	Phase 1 Bids Received	~~May 22, 2026~~	July 9, 2026		
☑	Phase 2 BOE Approval of CD's	~~May 24, 2026~~	June 29, 2026		
21	Phase 1 Sitework & Temp Fencing Scope Reviews	~~May 29, 2026~~	July 13, 2026		
22	Phase 1 GMP Approval by HMSBC	~~June 9, 2026~~	**July 14, 2026***		
23	Phase 1 Approved by Town of Trumbull	~~June 12, 2026~~	July 16, 2026		
24	Phase 1 Start of Construction	~~June 25, 2026~~	August 3, 2026		
25	Phase 2 OGA PCR Meeting	~~July 6,2026~~	July 7, 2026		
26	Phase 2 OGA PCR Approval	July 24, 2026			
27	Phase 2 Advertise for Bid	July 27, 2026			
28	Phase 2 Bids Received	August 21, 2026			
29	Phase 2 Scope Reviews	August 28, 2026			
30	Phase 2 Building Permit Approval	August 28, 2026			
31	Project GMP Recommendation to HMSBC	September 3, 2026			
32	Project GMP Approval by HMSBC	**September 8, 2026***			
33	Project GMP Approved by Town of Trumbull	September 9, 2026			
34	Phase 2 Start of Construction	September 14, 2026			
	***HMSBC Meeting Dates**				



FINANCIALS

Project Budget Summaries

PROJECT BUDGET	**$ 142,375,000.00**
Total Encumbered	$14,769,431.00
Paid to Date (PE 06/30/26)	**$3,876,828.50**
Encumbrance Balance	$10,892,602.50
Unencumbered	**$127,605,569.00**
Amount Reimbursed to Date (OGA)	$839,462.00
% Reimbursed to Date by OGA	**22%**

Note: Progress Payment Request #2 will be submitted this month for expenses through June 30th, following the new OGA requirements.

TOWN OF TRUMBULL
HILLCREST MIDDLE SCHOOL
STATE PROJECT #144-0108N
BUDGET SUMMARY
JUNE 2026

MUNIS OBJ CODE	Description	Current Budget As of 06/01/26	Expended To Date Through 06/30/26
584000	Architect and Engineering Services	$ 5,529,270	$ 3,590,370
584036	Owner's Oversight	$ 2,267,263	$ 191,675
584030	Town Services	$ 555,000	$ 4,500
584010	Construction Manager	$ 118,571,294	$ 90,284
584020	FF&E/Technology	$ 6,000,000	$ -
589957	Owner Contingency	$ 8,039,996	$ -
	State Grant - Project Total	**$ 140,962,823**	**$ 3,876,829**
522205	Project Financing Costs	$ 1,412,177	
	OVERALL TOTAL PROJECT COST	**$ 142,375,000**	**$ 3,876,829**

Owner Contingency Summary

Original Owner Contingency	**$8,173,966.00**
Increase to Owner Contingency	$0.00
Revised Owner's Contingency	**$8,173,966.00**
Total Transferred from Owner Contingency	$211,970.00
Total Transferred to Owner Contingency	($78,000.00)
Current Owner's Contingency – As of 07/01/26	**$8,039,996.00**

Owner Contingency Detail Breakdown

ARCADIS

Owner Contingency Amount **$ 8,173,966.00**

Distributed To (Description Budget Line)	Transaction	Committee Date Approved	Amount
Architect and Engineering Services			
Architect Fees	Amendment #1	11/18/2025	$ 23,870.00
	Amendment #2	5/12/2026	$ 15,400.00
Subtotal for Architect and Engineering Services			**$ 39,270.00**
Owner's Oversight			
Owner Representative Services			$ -
Commissioning	Transfer Bid Savings to Owner Contingency	9/30/2025	$ (78,000.00)
Environmental Consultant			$ -
Testing & Inspection			$ -
Moving			$ -
Builders Risk Insurance			$ -
Subtotal for Owner's Oversight			**$ (78,000.00)**
Town Services			
Town Legal Services			$ -
Subtotal for Legal Services			**$ -**
Construction Manager			
Pre-Construction	Change Order #1	3/3/2026	$ 172,700.00
Construction			$ -
Subtotal for Construction Manager			**$ 172,700.00**
FF&E/Technology/Playground			
Fixtures, Furniture and Equipment			$ -
Technology			$ -
Playground			$ -
Subtotal for FF&E/Technology/Playground			**$ -**

Total Transferred from Owner Contingency **$ 211,970.00**
Total Transferred to Owner Contingency **$ (78,000.00)**

Revised Owner Contingency Amount (Current As of 07-01-26) **$ 8,039,996.00**


FOR APPROVAL

PCO #002

Bismark Construction Co Inc
100 BRIDGEPORT AVENUE
Milford, Connecticut 06460
Phone: +12038768331

Project: PO#: 20260496-00, State #: 144-0108N - New Hillcrest Middle School - 26010
530 Daniels Farm Road
Trumbull, Connecticut 06611
Phone: 203-876-8331
Fax: 203-876-8425

Prime Contract Potential Change Order #002: CE #002 - 50% CD Estimate - Credit

TO:	Town of Trumbull 5866 Main St Trumbull, Connecticut 06611	**FROM:**	Bismark Construction Company, Inc 100 Bridgeport Avenue Milford, Connecticut 06460
PCO NUMBER/REVISION:	002 / 0	**CONTRACT:**	1 - Pre Construction
REQUEST RECEIVED FROM:		**CREATED BY:**	Ronnie Rossomando Jr **(Bismark Construction Company, Inc)**
STATUS:	Pending - In Review	**CREATED DATE:**	5/14/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	($9,969.60)

POTENTIAL CHANGE ORDER TITLE: CE #002 - 50% CD Estimate - Credit

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #002 - 50% CD Estimate - Credit
Bismark Construction Co. Inc Credit Change Order Request:

Bismark credit change order to the Pre Construction contract between the Town of Trumbull and Bismark. This change is due to not completing the 50% CD estimate. The Architect did not have 50% CD estimate in RFP or proposal.

ATTACHMENTS:

#	Budget Code	Description	Amount
1		50% CD Estimate - Credit	$(9,969.60)
		Grand Total:	**$(9,969.60)**

MOTION **The HMSBC approves Proposed Change Order (PCO) #2 in the credit amount of ($9,969.60) to Bismark.**


INVOICES FOR
APPROVAL

Invoices For Approval

ARCADIS

INVOICE/PAYMENT APPLICATIONS SUMMARY

Invoice #/ Payment Application Date	Invoice #/ Payment Application #	Period Ending	Description of Service	Vendor	Total Amount Billed
06/29/26	6008	06/30/26	Commissioning Services	Sustainable Engineering Solutions	$6,125.00
07/02/26	36139661	06/30/26	Owner Representative Services	Arcadis	$15,400.00
07/09/26	250501-13	06/30/26	Architectural Services	TSKP	$152,000.00
07/08/26	04	6/30/26	CMR Preconstruction Services	Bismark	$82,978.06
					$256,503.06

MOTION **The HMSBC approves the invoices listed above in the total amount of $256,503.06 for processing.**

Recomended for Approval
Rob Tencza - Arcadis
Robert Tencza

INVOICE No. 6008

Hillcrest Middle School

TO:
Town of Trumbull

ATTENTION:
Kevin Bova

Issue Date	06-29-2026
Service Period Ending	06-30-2026
Due Date	07-29-2026
SES Project No.	25-651
Client Project No.	
Client PO No.	

SERVICES	Contract Amount	% Billed To Date	Earned	Previously Billed	Current Billing	Remaining
Construction Phase	$89,000.00	0.00%	-	-	-	$89,000.00
Post Occupancy Phase	$9,500.00	0.00%	-	-	-	$9,500.00
Design Phase	$24,500.00	100.00%	$24,500.00	$18,375.00	$6,125.00	-
Air and Water Infiltration Testing	$6,050.00	0.00%	-	-	-	$6,050.00
Witnessing Air and Water Infiltration Testing	$1,150.00	0.00%	-	-	-	$1,150.00
Blower Door Testing	$41,800.00	0.00%	-	-	-	$41,800.00
TOTAL CONTRACT AMOUNT	**$172,000.00**		**$24,500.00**	**$18,375.00**	**$6,125.00**	**$147,500.00**

AMOUNT DUE THIS INVOICE: $6,125.00

SUBMITTED BY: _____

Please remit payment to:
Sustainable Engineering Solutions, LLC
865 Brook Street
Rocky Hill, CT 06067
p: (860) 270-0413 f: (860) 270-0413

Core Custom Invoice Copyright © 2026 BQE Software

Docusign Envelope ID: 119C0AB9-A2A2-8DBD-83F0-30B9C0F3F632

INVOICE

Town of Trumbull, CT
Attn. : Kevin Dion
Trumbull Public Schools, 6254 Main Street
Trumbull, CT 06611
United States

Arcadis U.S., Inc.
Bank of America
Acct: 8188093937
ACH: 071 000 039 Wire: 026009 593
SWIFT: BOFAUS3N
Remit-mailbox@arcadis-us.com
62638 Collections Center Drive
Chicago, IL 60693-0626

Invoice Date	02-Jul-2026	**Invoice Number**	36139661
Due Date	01-Aug-2026	**Payment Term**	30 days
20260483			
Arcadis Reference Number	30282292	Project Number	30282292
Arcadis Reference Name	New Hillcrest Middle School	Project Name	New Hillcrest Middle School
Services Through	21-Jun-2026	Project Manager	John Butkus
		Client Contact	Kevin Dion

Professional Services to 21-Jun-2026

Project - Task	Phase	Total Contract Value	Total Billed	Previously Billed	% Billed	This Invoice	
30282292 - 01	1-Labor Task	1,260,763.00	188,700.00	173,300.00	14.97	15,400.00	
		1,260,763.00	**188,700.00**	**173,300.00**	**14.97**	**15,400.00**	**USD**

Total This Invoice **15,400.00 USD**

Signed by:
Kevin Dion
D16E201887334E7...
7/7/2026

Approved for Payment
Kevin Dion, Director of Operations
Trumbull Public School

Bank Name	BANK OF AMERICA N.A.	**Bank/Branch Code**	BOFA-071923284
Account No.	8188093937	**SWIFT**	BOFAUS3N

Remittance Address: Remit-Mailbox@arcadis-us.com
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.

TSKP STUDIO

146 Wyllys Street, Bldg 1-203
Hartford, CT 06106

INVOICE

Invoice Number: 250501-13
Date: July 09, 2026
Project Number: 250501
P.O. Number: 20260284-00

Town of Trumbull
Attn: Maria Pires
5866 Main Street
Trumbull, CT 06611

Recomended for Approval
Rob Tencza - Arcadis
Robert Tencza

Trumbull - Hillcrest Middle School

For Professional Services Rendered Through: June 30, 2026

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Schematic Design	$820,000.00	100.00	$820,000.00	$820,000.00	$0.00
Design Development	$1,490,000.00	100.00	$1,490,000.00	$1,490,000.00	$0.00
Construction Documents	$1,520,000.00	90.00	$1,368,000.00	$1,216,000.00	$152,000.00
Bidding	$135,000.00	0.00	$0.00	$0.00	$0.00
Construction Administration	$1,020,000.00	0.00	$0.00	$0.00	$0.00
FF&E	$270,000.00	15.00	$40,500.00	$40,500.00	$0.00
Closeout	$105,000.00	0.00	$0.00	$0.00	$0.00
HAZMAT Monitor	$50,000.00	0.00	$0.00	$0.00	$0.00
Phase II Assessment	$30,000.00	0.00	$0.00	$0.00	$0.00
Laser Building Survey	$50,000.00	0.00	$0.00	$0.00	$0.00
Test Geothermal Well - AS01	$23,870.00	100.00	$23,870.00	$23,870.00	$0.00
	$5,513,870.00		**$3,742,370.00**	**$3,590,370.00**	**$152,000.00**

$152,000.00

Invoice Total **$152,000.00**

TO OWNER/CLIENT:

Town of Trumbull
5866 Main St
Trumbull, Connecticut 06611

PROJECT:

New Hillcrest Middle School - 26010
530 Daniels Farm Road
Trumbull, Connecticut 06611

APPLICATION NO: 4
INVOICE NO: 4
PERIOD: 02/01/26 - 06/30/26
PROJECT NO: PO#: 20260496-00, State #: 144-0108N
CONTRACT DATE: 8/1/2025

FROM CONTRACTOR:

Bismark Construction Company, Inc
100 Bridgeport Avenue
Milford, Connecticut 06460

VIA ARCHITECT/ENGINEER:

Jack Butkus (Arcadis U.S., Inc.)
241 Main Street, Second Floor North
Hartford, Connecticut 06106

CONTRACT FOR: Pre Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$199,434.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$199,434.00
4.	Total completed and stored to date (Column G on detail sheet)		$173,261.56
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$173,261.56
7.	Less previous certificates for payment (Line 6 from prior certificate)		$90,283.50
8.	Current payment due:		$82,978.06
9.	Balance to finish, including retainage (Line 3 less Line 6)		$26,172.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

Robert Tenaya Arcadis Date: July 9, 2026

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Bismark Construction Company, Inc

By: Lisa Johnson Date: 07/08/2026

State of: Connecticut
County of: New Haven
Subscribed and sworn to before me this 8th day of July 2026
Notary Public:
My commission expires: January 31, 2028

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $82,978.06

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: Date:

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 7/1/2026
PERIOD: 02/01/26 - 06/30/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1		Schematic Design	$48,313.40	$48,313.40	$0.00	$0.00	$48,313.40	100.00%	$0.00	$0.00
2		Design Development	$41,970.10	$41,970.10	$0.00	$0.00	$41,970.10	100.00%	$0.00	$0.00
3		Construction Documents	$72,712.50	$0.00	$72,712.50	$0.00	$72,712.50	100.00%	$0.00	$0.00
4		Procurement	$21,438.00	$0.00	$4,300.00	$0.00	$4,300.00	20.06%	$17,138.00	$0.00
5		Reimbursables	$15,000.00	$0.00	$5,965.56	$0.00	$5,965.56	39.77%	$9,034.44	$0.00
		TOTALS:	**$199,434.00**	**$90,283.50**	**$82,978.06**	**$0.00**	**$173,261.56**	**86.88%**	**$26,172.44**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$199,434.00**	**$90,283.50**	**$82,978.06**	**$0.00**	**$173,261.56**	**86.88%**	**$26,172.44**	**$0.00**

Payment Receipt

Wednesday, June 10, 2026

Transaction Type:	Payment
Order Number:	0003001846
Payment Method:	Credit Card Pymt
Bad Debt:	-
Credit Card Number:	**********7911
Credit Card Expire Date:	7/28/2031
Payment Amount:	5,965.56
Reference Number:	08274Z
Charge to Company:	**Connecticut Post**
Category:	Classified
Credit to Transaction Number:	P1078011
Invoice Text:	
Invoice Notes:	

Customer Type:	Legal
Customer Category:	7005 Legals
Customer Status:	Active
Customer Group:	Classified
Customer Trade:	
Account Number:	104932
Phone Number:	2038768331
Company / Individual:	**Company**
Customer Name:	BISMARK CONSTRUCTION COMPANY BISMARK CONSTRUC
Customer Address:	100 BRIDGEPORT AVENUE
	MILFORD CT 06460 USA
Check Number:	
Routing Number:	

Ad Order Number
0003001846

Customer Account
104932

Sales Rep.
sreed

Order Taker
sreed

Ordered By
LISA

Order Source
Phone

Customer Information
BISMARK CONSTRUCTION COMPANY
100 BRIDGEPORT AVENUE
MILFORD CT 06460
USA

Phone: 2038768331
Fax: 2038768425
EMail: mary@bismarkconstruction.com

Ad Cost	Payment Amt	Amount Due
$5,965.56	$0.00	$5,965.56

Blind Box

Materials

Order Notes

Ad Number
0003001846-01

External Ad #

Pick Up Number
0002996996

Ad Type
Legal Liners

Ad Size
3 X 90 li

PO Number

Color
$0.00

Color Requests

Product and Zone	# Inserts	Placement
Connecticut Post	4	Public Notices

Note: Retail Display Ads May Not End in Identified Placement

Run Dates
6/11/2026, 6/12/2026, 6/13/2026, 6/14/2026

Product and Zone	# Inserts	Placement
Connpost.com	4	Public Notices

Note: Retail Display Ads May Not End in Identified Placement

Run Dates
6/11/2026, 6/12/2026, 6/13/2026, 6/14/2026

Ad Content Proof

Note: Ad size does not reflect actual ad

ADVERTISEMENT TO BID

BISMARK CONSTRUCTION COMPANY
CONSTRUCTION MANAGERS AT RISK

TOWN OF TRUMBULL
HILLCREST MIDDLE SCHOOL
PHASE 1 - SITEWORK

STATE PROJECT # 144-0108N
TOWN OF TRUMBULL # 6571
TRUMBULL, CT

(2) Separate, sealed bids for individual bid packages for the New Hillcrest Middle School in Trumbull, Connecticut, will be received by Bismark Construction Company, Inc at the Trumbull Purchasing Department, 5866 Main Street, Trumbull, CT 06611. **Bid Packages 1.00C Temp. Fencing and 1.32A Sitework are due July 2nd, 2026 at 2:00pm** . Immediately following each stated bid time, bids will be publicly opened by the Construction Manager.

A Non-Mandatory Pre-Bid Conference for all Bid Packages listed above (1.00C & 1.32A) will be held on Thursday, June 18th, 2026 at 10:00 AM. Attendance is not a prerequisite for submission of this bid.

ALL BIDDERS ARE ENCOURAGED TO MAKE AN APPOINTMENT TO VISIT THE SITE, THROUGH THE CONSTRUCTION MANAGER. FAILURE TO DO SO WILL NOT RELIEVE THE BIDDER FROM CONTRACT REQUIREMENTS.

Below is a list of trade packages for this project phase. Bidders are advised that the Department of Administrative Services Prequalification Certificate must accompany the bid proposal for Bid Packages estimated to exceed One Million Dollars ($1,000,000.00) (C.G.S. 4b-91 as amended). Failure to supply this with the bid will result in rejection of the bid. If a Bidder intends on bidding multiple packages, they must be submitted as separate bids in their own respective envelopes.

Trade Package Number	Trade Package Description	DAS Pre-Qualification Necessary	Required DAS Prequalification Certificate	SET ASIDE SBE/MBE	Bid Due Time
1.00C	Temporary Fencing	NO	NO	YES	7-2-26 2:00 PM
1.32A	Site Work	YES	YES	NO	7-2-26 2:00 PM

Each bid must be submitted with 2 hard copies. Late bids or bids received at any other location will not be accepted. Packages to bid on and the Invitation to Bid are posted on Building Connected at https://rb.gy/wmyvq5.

No questions shall be accepted after **Thursday June 25th, 2026.** All technical and bid questions must be in writing (not phoned) via email to Bismark Construction, Attn: Gregory J. Raucci at gjraucci@bismarkconstruction.com and estimating@bismarkconstruction.com. Answers will be responded to via addenda and issued to all bidders via the Building Connected at https://rb.gy/wmyvq5 and DigiPrint's plan holders.

For further information, please contact:

BISMARK CONSTRUCTION COMPANY
100 Bridgeport Ave
Milford, CT 06460
203-876-8331Phone 203-876-8425 Fax
gjraucci@bismarkconstruction.com

The information to bidders, form of bid, form of contract, plans, specifications, forms of bid bond, performance bond, payment bond, and all other contract documents may be examined at the following:

Bismark Construction Company
100 Bridgeport Ave
Milford, CT 06460

Bidders must order and reserve sets of plans and specifications prior to picking up from DigiPrint. Plans and specifications may be purchased at the cost of printing, which is non-refundable. Plans and specifications will also be available for electronic purchase and download. All Addenda will be issued solely through DigiPrint's plan holders list.

To obtain bid sets, contact Customer Service at the following location:

DigiPrint
909 Main Street
Stratford, CT 06615
Phone: 203-375-1228 www.digiprintplanroom.com

Each subcontractor who is awarded a contract shall be subject to the provisions of the Connecticut General Statutes, Section 31-55a, concerning annual adjustments to prevailing wages.

All contracts will be held directly by the Construction Manager, Bismark Construction Company, as this project will follow the Construction Manager At-Risk form of delivery.

This contract is subject to state set-aside and contract compliance requirements. As outlined under the State of Connecticut CHRO requirements. See instructions to bidders. All bidders must complete, sign, and return the "CHRO Contract Compliance Regulations Notification to Bidders" form to the grantee at the time of bid opening. Bids not including this form should be considered incomplete and rejected

The Town of Trumbull and Bismark Construction Co. Inc reserves the right to do any of the following without liability, including but not limited to: (a) waive technical defects in the bid proposal as he or she deems best for the interest of the State; (b) reject any or all bids; (c) cancel the award or execution of any subcontract prior to the issuance of the "Notice To Proceed;" and, (d) advertise for new bids.