



TOWN OF Trumbull CONNECTICUT

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

A photograph of a classroom scene. A female teacher with glasses and a light-colored blazer is leaning over a desk, smiling and pointing at a laptop screen. Several students are seated at the desk and nearby. A boy in a blue and white checkered shirt is looking at the laptop. A girl in a maroon sweater is writing in a notebook. Other students are visible in the background, some working on laptops. The image has a semi-transparent dark overlay.

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

An overhead photograph of two construction workers wearing high-visibility safety vests and hard hats (one yellow, one orange) leaning over a large table. They are examining a large architectural blueprint spread out on the table. The table is cluttered with various items: a rolled-up white tube, a stack of papers, a tablet, a smartphone, a pen, a small wooden block, and a water bottle. The background is a dark, textured floor.

PROJECT UPDATES



PROJECT UPDATES

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

A person's hand is shown hovering over a laptop keyboard, suggesting a digital or online activity. The scene is dimly lit, with a warm light source visible in the background, possibly a window or a lamp. A small potted plant is visible on the left side of the frame. The overall atmosphere is focused and professional.

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 PRECONSTRUCTION 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

People First | Client Success | Integrity | Sustainability | Collaboration



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%



**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	\$ -
	<u>State Grant - Project Total</u>	<u>\$ 140,962,823</u>	<u>\$ 3,876,829</u>
522205	Project Financing Costs	\$ 1,412,177	
	<u>OVERALL TOTAL PROJECT COST</u>	<u>\$ 142,375,000</u>	<u>\$ 3,876,829</u>

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

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



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)
<u>Revised Owner Contingency Amount (Current As of 07-01-26)</u>			<u>\$ 8,039,996.00</u>

A blurred classroom scene with a teacher standing at the front near a chalkboard. Several students are seated at desks, with one student in the foreground prominently raising their hand. The text "FOR APPROVAL" is superimposed in large, white, bold, sans-serif capital letters across the center-right of the image.

FOR APPROVAL



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

PCO #002



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.

A close-up, slightly blurred photograph of a person's hand pointing at a laptop screen. The laptop is open on a dark wooden desk. To the left of the laptop is a small potted plant with green grass-like leaves. In the background, a warm, glowing light source, possibly a lamp, is visible, creating a bokeh effect. The overall scene suggests a professional or office environment.

INVOICES FOR APPROVAL

Invoices For Approval



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.



Recommended for Approval
Rob Tencza - Arcadis

Robert Tencza

INVOICE No. 6008

Hillcrest Middle School

TO:

Town of Trumbull

Issue Date

06-29-2026

Service Period Ending

06-30-2026

Due Date

07-29-2026

ATTENTION:

Kevin Bova

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



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:

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.			



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

Recommended for Approval
Rob Tencza - Arcadis

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 Tanaya 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: Alex JohnsonDate: 07/09/2026State of: ConnecticutCounty of: New Haven

Subscribed and sworn to before

me this 8th day of July 2026Notary Public: Alex JohnsonMy 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: BISMARCK CONSTRUCTION COMPANY
BISMARCK CONSTRUC

Customer Address: 100 BRIDGEPORT AVENUE

MILFORD CT 06460 USA

Check Number:

Routing Number:

Ad Order Number 0003001846	Customer Account 104932
Sales Rep. sreed	Customer Information BISMARK CONSTRUCTION COMPANY 100 BRIDGEPORT AVENUE MILFORD CT 06460 USA
Order Taker sreed	
Ordered By LISA	Phone: 2038768331
Order Source Phone	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 Connecticut Post	# Inserts 4	Placement Public Notices
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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 Connpost.com	# Inserts 4	Placement Public Notices
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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.																						
<table border="1"> <tr> <th>Trade Package Number</th> <th>Trade Package Description</th> <th>DAS Pre-Qualification Necessary</th> <th>Required DAS Prequalification Certificate</th> <th>SET ASIDE SBE/MBE</th> <th>Bid Due Time</th> </tr> <tr> <td>1.00C</td> <td>Temporary Fencing</td> <td>NO</td> <td>NO</td> <td>YES</td> <td>7-2-26 2:00 PM</td> </tr> <tr> <td>1.32A</td> <td>Site Work</td> <td>YES</td> <td>YES</td> <td>NO</td> <td>7-2-26 2:00 PM</td> </tr> </table>	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				
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 203-876-8331 Phone 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.																						