ADVERTISEMENT FOR BID

The City of Rochester, New Hampshire is accepting sealed bids for "Colonial Pines Sewer - Spaulding Turnpike Crossing" which must be submitted in a sealed envelope plainly marked:

Colonial Pines Sewer-Spaulding Turnpike Crossing Bid #17-18

City of Rochester City Hall 31 Wakefield Street Rochester, NH 03867 Attn: Purchasing Agent

All bids must be received no later than **September 22, 2016** at **2:15 PM** Actual bid opening will be at Rochester City Hall, 31 Wakefield Street in Rochester NH, at **2:30 PM**. No late bids, faxed, e-mailed or telephone bids will be accepted. Bid proposals and specifications may be obtained by visiting www.rochesternh.net, or emailing purchasing@rochesternh.net, or by contacting the Purchasing Agent at City Hall, 31 Wakefield Street, Rochester, NH 03867, (603) 335-7602. All bid questions must be submitted in writing (email preferred) to the Purchasing Agent at purchasihng@rochesternh.net. Bidders are to monitor website for addendums, and postings of all bid questions and answers. All bid proposals must be made on the bid proposal forms supplied, and the bid proposal forms must be fully completed when submitted.

This project consists of constructing Colonial Pines Sewer Spaulding Turnpike Crossing.

The Contractor shall obtain permits and approvals from NHDOT Turnpikes Division and shall furnish a Surety Bond to NHDOT in the total value of the amount of the work for the complete crossing, including manholes as specified.

The deadline for submittal of Bidder questions is Thursday, September 14, 2016 at 4:00 p.m.

The Issuing Office for the Bidding Documents is: City of Rochester, City Hall, 31 Wakefield Street, Rochester, New Hampshire 03867. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. to 4:00 p.m., and may obtain copies of the Bidding Documents as described below. Bidders shall contact the Issuing Office, during the hours indicated above, to be placed on the List of Bid Document Holders.

Bidding Documents may be obtained in electronic or printed format by contacting Brown & Caldwell Engineers at the following address:

Brown and Caldwell Attn: Claire Egan 1 Tech Drive, Suite 301 Andover, MA 01810-243 Tel: (978) 794-0336

For Electronic format, a non-refundable payment of twenty-five dollars (\$25.00) payable to Brown and Caldwell will be required to obtain a CD with an electronic version of the Contract Documents. Cash payment will not be accepted. The payment includes shipping of the CD.

For printed copies of the Bidding Documents, they may be obtained for a fee of \$150.00 per set, which will not be refunded. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional fee of \$25.00 for shipping and handling. Payment for printed documents shall be made payable to Brown and Caldwell. Full or Partial sets of Bidding Documents will not be available from the Issuing Office.

Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than Brown and Caldwell or by Bidders listed on the <u>List of Bid Document Holders</u>.

Bid security shall be furnished in accordance with the Instructions to Bidders.