

**ADVERTISEMENT FOR BIDS**  
**Lincoln Avenue Area Sewer Separation – Contract #3A**

**City of Portsmouth Purchasing**  
**Department**  
**1 Junkins Avenue**  
**Portsmouth, New Hampshire 03801**

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Separate sealed BIDS for the construction of:

**Lincoln Avenue Area Sewer Separation – Contract #3A**

The project includes the construction of new sanitary and storm sewers, modifications to existing sanitary and storm sewers, roadway reconstruction, sidewalk and curbing installation and property restoration. Sealed Bids will be received by the City of Portsmouth at the office of **Purchasing Department** until **3:00 PM**, (local time) on **July 1, 2010** and then publicly opened and read aloud.

1. Bids will only be received from Contractors who have been invited and prequalified by the City. The following Contractors have been invited to Bid on this project:
  - Albanese Brothers, Inc. (Dracut, MA)
  - Albanese D&S, Inc. (Dracut, MA)
  - Methuen Construction Co., Inc. (Salem, NH)
  - Park Construction, Corp. (Fitzwilliam, NH)
  - Sargent Corp. (Stillwater, ME)
  - Severino Trucking Co., Inc. (Candia, NH)
  - S.U.R. Construction, Inc. (Rochester, NH).
2. Completion time for the project will be calculated as calendar days from the date specified in the “Notice to Proceed” as follows:

**360** calendar days for **Sewer and Drain Work Substantial Completion** (excluding the 90 day winter shutdown periods). **All sewer work for this project must be completed by October 1, 2011.**

**450** calendar days for **Total Project Substantial Completion** (excluding the 90 day winter shutdown periods).

**500** calendar days for **Contract Completion**, excepting final pavement overlay (excluding the 90 day winter shutdown periods).

Liquidated damages for this project will be in accordance with the following schedule:

- a. **\$1,000.00** for each day of delay from the date established for **Sewer and Drain Work Substantial Completion beyond October 1, 2011** for uncompleted sewer and drain work.
  - b. **\$1,000.00** for each day of delay from the date established for **Total Project Substantial Completion**.
  - c. **\$375.00** for each calendar day of delay from the date established for **Contract Completion**.
3. **Winter shutdown period will begin December 15 and extend to March 15. Work during winter shutdown period is subject to the City’s approval.**
  4. Each General Bid shall be accompanied by a bid security in the amount of 5% of the Total Bid Price.

5. The successful bidder must furnish 100% Performance and Payment Bonds and will be required to execute the Contract Agreement within 10 days following notification of the acceptance of his bid.
6. Contract award is dependent upon available funds. Any contract or contracts awarded under this Advertisement for Bids are expected to be funded in part by a loan from the New Hampshire State Water Pollution Control Revolving Loan Fund (SRF). Contract award is contingent on state approval (NHDES)
7. Bidders on this work will be required to comply with the President's Executive Order No. 11246 entitled "Equal Employment Opportunity as amended by Executive Order 11375 and amendments or supplements to that Executive Order and as supplemented in Department of Labor Regulations (41 CFR Part 80). The requirements for bidders and contractors under this order are explained in the Information For Bidders.
8. Utilization of Minority and Women's Business Enterprises (MBE's and WBE's). Bidders on this work must demonstrate compliance with the United States Environmental Protection Agency's MBE/WBE policy in order to be deemed a responsible bidder. The requirements for bidders and contractors covered by this policy are explained in the Information for Bidders.
9. No Bidder may withdraw a Bid within 60 days after the actual date of opening thereof.
10. The owner reserves the right to reject any and all bids, to accept any bid, to waive any informality on bids received, and to omit any item or items as it may deem to be in the best interest of the Owner.
11. There will be a **MANDATORY** pre-bid meeting for all prospective bidders held at the:

Portsmouth Public Work Department

680 Peverly Hill Road

Portsmouth, New Hampshire

on **June 17, 2010, at 9:00 AM.**

Representatives of the Owner and Engineers will be present to discuss the project.

12. Inquiries as to availability of Contract Documents and technical questions regarding the plans and specifications shall be directed to Underwood Engineers, Inc., at 603-436-6192.

The CONTRACT DOCUMENTS may be examined at the following locations: Office of Underwood Engineers, Inc., 25 Vaughan Mall, Unit 1 Portsmouth, NH 03801; City Hall, Purchasing Department, 1 Junkins Avenue, Portsmouth, New Hampshire.

Copies of the Contract Documents may be obtained from City of Portsmouth, Purchasing Department, 1 Junkins Avenue, Portsmouth, New Hampshire upon payment of 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 **\$10.00** to cover the cost of postage and handling.