

ADVERTISEMENT FOR BIDS

Sealed bids for **Water System Improvements-Phase 3**, shall be received by the **Hamilton Department of Public Works**, at their offices **577 Bay Road, P.O. Box 429, Hamilton, MA 01936**, until **2:00 PM Local Time, Thursday, May 19, 2017** and at that time and place shall be opened and read aloud publicly.

In general, the project includes, but is not limited to, furnishing and installing approximately 20,500 linear feet of 6-inch and 8-inch ductile iron water main, valves, hydrants and appurtenances in the following streets: Madonna Drive, Anthony Road, Honeysuckle Road, Moynihan Road, Redcoach Road, Central Avenue, Western Avenue, Lincoln Avenue, Day Avenue, Roosevelt Avenue, Naples Road, Savoy Road, Howard Street, Lois Street, Lorenzo Street, Union Street (from Asbury St. to Linden St.), Home Street, Elliot Street, Pleasant Street, Willow Street (from Asbury St. to Linden St.), Cummings Avenue, Railroad Avenue (from Willow St. to Bay Road), Essex Street (from Woodbury St. to Chebacco Rd.), Chebacco Road and connections out into Highland Avenue and Asbury Street.

Contract Documents may be examined at the following locations: Stantec Consulting Services Inc., 5 Burlington Woods Drive, Suite 212, Burlington, MA 01803 via Michael Thomassen (781) 221-1261

Copies of the Contract Documents may be obtained at the office of Stantec. A **deposit of \$50.00** will be required for each complete set of plans and specifications. **The deposit check shall be made payable to Stantec.** If the Documents are returned in good condition within 15 calendar days after the Bid opening, **\$50.00** will be refunded to the holder. This refund shall be made for the first two (2) complete sets returned. No refund shall be made for sets in excess of two. Requests for **mailing** complete sets shall be accompanied by a **\$25.00** nonrefundable handling and postage fee; checks shall be made payable to Stantec.

**Each general Bid shall be accompanied by a Bid Bond or a Treasurer's, Cashier's or Certified Check in the amount of 5% of the bid amount. Checks shall be made payable to the Town of Hamilton.**

BIDDERS are required to submit proposals on the Bid form provided. The undersigned reserves the right to waive informalities in Bids, to reject any or all Bids submitted, and to accept the proposal deemed best for the **Town**.

Attention is called to the fact that minimum State Wage Rates are established for the Project as set forth in the Contract Documents.

No BID may be withdrawn within 30 days, Saturdays, Sundays, and legal holidays excluded, after the opening of Bids.

The successful BIDDER must furnish a 100% Performance Bond and a 100% Payment Bond with a surety company approved by the OWNER.

DEPARTMENT OF PUBLIC WORKS  
HAMILTON, MASSACHUSETTS  
DATED: April 2017