

Advertisement for Bids

Town of Hill, NH – Hill Water Works
30 Crescent Street
Hill, New Hampshire 03243

Separate sealed Bids for the construction of **Water Infrastructure Improvements - Contract 3: Water Tank Rehabilitation**

will be received by **Town of Hill, NH – Hill Water Works**

at the office of **Hill Water Works, 30 Crescent Street, Hill, New Hampshire 03243**

until **1:00 PM, (Local Time) Friday, July 24, 2009** and then at said office publicly opened and read aloud.

The work to be completed involves installation of the following items:

A. The rehabilitation of the existing 275,000-gallon welded steel reservoir consisting of the following items:

1. Sand blasting and painting the interior and exterior tank surfaces;
2. Pit filling with epoxy and pit welding as directed;
3. New 24-inch square roof hatch;
4. New clog and freeze-resistant roof vent;
5. OSHA compliant roof railing;
6. Repair of existing man-way;
7. New 30-inch diameter bolted man-way;
8. New static mixing system;
9. Extend tank overflow including anti-climb device;
10. Coordination with the temporary storage facility (Not in this contract) contractor; and
11. All other work necessary for the repair and painting of the tank

The work is to be completed in accordance with project contract documents, USDA Rural Development requirements, NHDES regulations, and applicable state and federal requirements.

B. A **Pre-Bid Meeting** is scheduled for **8:30 AM (Local Time), Tuesday, July 14, 2009** at the offices of the Town of Hill Water Works.

The Contract Documents may be examined at the following locations:

1. Provan & Lorber, Inc., 53 Maple Street, Contoocook, NH 03229
2. Associated General Contractors of NH, 48 Grandview Road, Bow, NH 03304
3. Construction Summary, 734 Chestnut Street, Manchester, NH 03104
5. Dodge Reports, 880 Second Street, Manchester, NH 03102
6. Hill Water Works Office, 30 Crescent Street, Hill, NH 03243
(Phone: 603-934-3951). Call ahead to verify hours of operation.

Copies of the Contract Documents may be obtained from **Provan & Lorber, Inc.**, at the Contoocook office address upon payment of **\$50.00 per set (non-refundable)**. Checks should be made payable to Provan & Lorber, Inc.

July 2009
Date