



REQUEST FOR PROPOSALS

The Town of Prosper is soliciting proposals for the construction of the following project:

TOWN OF PROSPER

PROSPER ROAD IMPROVEMENT PROJECT 2010

FRONTIER PARKWAY TALON DRIVE TO NORTH DALLAS TOLL ROAD

**ROAD WORK IMPROVEMENTS INCLUDING CONDITIONING AND COMPACTING EXISTING
GRAVEL BASE, INSTALLING TACK COAT AND FIVE INCHES OF ASPHALT.**

1. Install 14,500 square yards of asphalt, three inches (3") Type A, two inches (2") Type C.
2. Install twenty-eight hundred and fifty (2,850) tons of gravel, mix four inch depth and compact.
3. Apply fourteen hundred (1,400) gallons of CSS 1-H diluted fifty percent maximum.
4. Provide construction traffic control during construction. Maintain traffic to all properties during construction.

Sealed bids addressed to the Frank E. Jaromin, P.E., Director of Public Works of the Town of Prosper, will be received at the Town of Prosper Town Hall at **121 W. Broadway, Prosper, Texas 75078** until **10:00 A.M., August 3, 2010**. Bids received after this time will be returned unopened. The bids will be publicly opened and read aloud at 10:10 A.M at the Town of Prosper 121 West Broadway, Prosper, Texas 75078.

Contract Documents may be examined or purchased at the offices of Town of Prosper at the following address:

Town of Prosper
P. O. Box 307 121 W. Broadway
Prosper, Texas 75078
E-mail: frank_jaromin@prospertx.gov

The cost for Contract Documents is \$25 for documents.

The cost of Contract Documents is not refundable. Submit check, cashier check or money order for payment. Cash will not be accepted.

Contract Documents are on file and may be examined without charge in the offices of the Town of Prosper at the address where proposals are to be received

Direct questions regarding the distribution of Contract Documents and questions related to the design of the project to Frank E. Jaromin, P.E. All questions must be received in writing, prior to forty-eight (48) hours before the bid opening and may be submitted to Town of Prosper Attn: Frank E. Jaromin, P.E., via mail, or e-mail at;



Frank E. Jaromin, PE
P. O. Box 307 121 W. Broadway
Prosper, Texas 75078
E-mail: frank_jaromin@prospertx.gov

Bidders must submit a cashier's check, certified check, or acceptable bidder's bond with their proposal as a guarantee that the Bidder will enter into a contract for the project with the Owner within fifteen (15) days of Notice of Award of the contract. **The security must be payable to the Town of Prosper in the amount of five (5%) percent of the bid submitted.** Contractor must execute the contract, bonds and certificates of insurance on the forms provided in the Contract Documents.

Contractors for this Project must pay no less than the prevailing wage rates for the area established by the Owner and included in the contract documents.

Performance, Maintenance, and Payment Bonds are required.

The Town of Prosper reserves the right to adopt the most advantageous interpretation of the bids submitted in the case of ambiguity or lack of clearness in stating proposal prices, to reject any or all bids, and/or waive formalities. Bids may not be withdrawn within sixty (60) days from date on which bids are opened.

Town of Prosper