

6-Month Project Forecast
Nov. 2018 -April 2019
Attachment A

CONTRACT TYPE	PROJECT NAME	CURRENT PROVIDER (if any)	ASSIGNED PROJECT NUMBER (if any)	ESTIMATED PROJECT AMOUNT (if known)	ANTICIPATED AVAILABILITY OF SPEC**	ANTICIPATED DATE OF AWARD
GOODS & SERVICES 817-459-6300						
Sealed Bid	Temporary Employment Services (Clerical-Admin/Craft)	Cornerstone Staffing	19-0036	\$275,000	November-18	March-19
Sealed Bid	Specialty Gases	Tech Air dba US Oxygen	19-0063	\$25,000	January-19	April-19
Sealed Bid	Automatic Door Repair	Southern Automation	19-0066	\$10,000	January-19	April-19
Sealed Bid	Underground Storage Tank Testing	W. Two Plus, Inc.	19-0064	\$10,000	November/December-18	March-19
Sealed Bid	Mowing-Code Violation Properties	MG Lawn & Landscape	19-0065	\$100,000	November/December-18	March-19
Sealed Bid	Event Staffing	Ushers & More	19-0067	\$35,000	January-19	April-19
Sealed Bid	Communication Cable Services - Service Area Two	Hammons Construction	N/A	N/A	December-18	March-19
Sealed Bid	Communication Cable Services - Area Three & Four	Precision Networks	N/A	N/A	December-18	March-19
PW CONSTRUCTION 817-459-6558						
PW ENGINEERING 817-459-6579						
Sealed Bid	Eden Road (US 287 - Lions Gate Court)	N/A	PWST16008	\$ 10,200,000.00	November-18	January-19
Sealed Bid	2018 ADA and Safe Route to School	N/A	PWSW18001	\$ 525,000.00	December-18	February-19
Sealed Bid	Collins Street (Mayfield Road - IH 20) 5th & 6th Lanes	N/A	PWST15010	\$ 3,800,000.00	January-19	March-19
Sealed Bid	2017 Residential Street Rebuilds, Phase 2	N/A	PWST17005	\$ 6,500,000.00	January-19	March-19
Sealed Bid	Calender Road (Harris Road - Eden Road)	N/A	PWST17008	\$ 5,700,000.00	January-19	March-19
Sealed Bid	Harris Road (Cooper Street - Calender Road)	N/A	PWST17006	\$ 9,500,000.00	February-19	April-19
PUBLIC WORKS STREET MAINT. 817-459-6579						
PUBLIC WORKS STORMWATER CONTACT: 817-459-6567						
Sealed Bid	2017 Bridge Maintenance (Park Row & Beady Bridges)	N/A	PWDR17007B	\$ 229,000.00	December-18	February-19
Sealed Bid	2017 Misc Maintenance (Green Hill Channel & Running Brook)	N/A	PWDR17009	\$ 973,000.00	December-18	February-19
Sealed Bid	Rush Creek at Indian Trail Erosion	N/A	PWDR17013	\$ 670,000.00	December-18	February-19
Sealed Bid	Matthews Court Drainage, Phase 1A (Randol Mill Culvert Improvements)	N/A	PWDR12001A	\$ 7,100,000.00	December-18	February-19
Sealed Bid	Country Club Local Drainage & Channel Improvements	N/A	PWDR14005	\$ 3,000,000.00	January-19	March-19
Sealed Bid	Washington Drive Erosion	N/A	PWDR17004	\$ 2,500,000.00	January-19	March-19
Sealed Bid	2017 Misc Drainage (Shady Lane, Maywood Drive & Ivycrest Trail)	N/A	PWDR17010	\$ 95,000.00	March-19	May-19
WATER & SEWER 817-459-6611						
Sealed Bid	SS Lift Stations Improvements		WUTR14010	\$ 1,300,000	February-19	April-19
Sealed Bid	Lake Arlington Spillway		WUTR16025	\$ 94,000	October-18	December-18
Sealed Bid	Green Oaks SS (Lake Arlington Dr to Pioneer Pkwy)		WUWS17003	\$ 3,694,600	October-18	December-18
Sealed Bid	2017 Aerial Sanitary Sewer Crossings Phase 2		WUWS17002	\$ 1,550,000	November-18	January-19
Sealed Bid	SH360 12-inch Water Main (Portalnd to Edinburgh)		WUWS18006	\$ 490,000	December-18	February-19
RFQ	JK WTP Backwash Improvements Design			\$ 500,000	N/A	N/A
RFQ	PB Filter Control Valve Upgrade Design			\$ 100,000	N/A	N/A
RFQ	PB WTP Basin Repairs Design			\$ 120,000	N/A	N/A
Sealed Bid	Circle Drive and Exchange Drive Sanitary Sewer Renewal		WUWS17023	\$ 1,000,000	January-19	March-19
Sealed Bid	Davis Pressure Plan Ph 2 (Arkansas to Park Row)		WUWS17001	\$ 7,000,000	January-19	March-19
Sealed Bid	Green Oaks 42-inch WL Point Repair		WUWS18002	\$ 700,000	January-19	March-19

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PARKS PLANNING			CONTACT: 817-459-5497			
construction	California Lane Restroom & Splashpad	TBD	PKPL 18002	\$550,000.00	October-18	November-18
construction	California Lane Restroom & Splashpad	TBD	PKPL 18002	\$550,000	October-18	November-18
Consultant	Julia Burgen Park- Trail- Phase II	TBD	PKPL-18001	TBD	February-18	March-18
Consultant	Cravens Park- Trail Improvements	TBD	PKPL-16008	TBD	November-18	December-18
Consultant- Contract Mod	River Legacy Park- Trail Improvements	Schrickel, Rollins/ PSC	PKPL-15002	TBD	November-18	December-18
construction	California Lane Restroom & Splashpad	TBD	PKPL 18002	\$550,000.00	October-18	November-18
Construction	Bowman Branch Linear Park Trail	TBD	PKPL11002	\$900,000	December-18	February-18
Construction	Harold Patterson Sports Center Phase II	TBD	PKPL17001	\$3,500,000	March-18	April-18

** Project list is for planning purposes only and may change based on requirements or budget.

All interested suppliers are encouraged to register in the COA Supplier Portal to receive notifications based on matching commodity codes and download bid/proposal specifications as they become available.

Register your firm at the City's main web page (<https://arlington-tx.ionwave.net>) under the menu item: VENDOR/SUPPLIER LOG-IN

MWBE and Arlington firms can contact the City's MWBE Coordinator for assistance (reginald.cleveland@arlingtontx.gov).