

6-Month Project Forecast
Oct. 2017 -March 2018
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	Grounds Maintenance of ROW & Medians	Whitmore/VMC	19-0002	\$ 1,724,843	October-18	January-19
Sealed Bid	Grounds Maintenance of Entertainment District	Whitmore	19-0004	\$ 314,460	October-18	January-19
Sealed Bid	Grounds Maintenance of IH-30	Lawn Patrol	19-0005	\$ 180,000	October-18	January-19
Sealed Bid	ARC for Fertilizer, Herbicides & Insecticides	Helena/Winfield	19-0003	\$ 136,937	October-18	January-19
RFP	Food & Beverage for Texas Rangers Golf Club	N/A	18-0198	Unknown	August-18	January-19
Sealed Bid	Emergency Repair of HVAC Services	Assured Mechanical Solutions	19-0017	\$ 50,000	August-18	October-18
		& Gulf Energy Mechanical				
Sealed Bid	Hot Mix Asphaltic Concrete	Reynolds Asphalt	N/A	\$ 1,652,260	September-18	November-18
		&				
		JLB Contracting				
Sealed Bid	Miscellaneous Concrete Supplies	Arco Contractors Supply	N/A	\$ 50,000	September-18	November-18
Sealed Bid	Break-Away Sign Posts	Allied Tube & Conduit Corporation	N/A	\$ 47,760	August-18	October-18
Sealed Bid	Cold Patch Asphalt	Unique Paving Materials	N/A	\$ 37,822	October-18	January-19
Sealed Bid	ARC Pump Maintenance and Repair	Smith Pump Co. & Weisinger	19-0012	\$ 573,392	November-18	February-19
Sealed Bid	ARC Motor Maintenance	Brandon and Clark	18-0180	\$ 116,734	August-18	October-18
Sealed Bid	PUR Buses – FTA Grant Funded		19-0006	N/A	September-18	December-18
Sealed Bid	ARC Caustic Soda	Univar USA	19-0010	\$ 924,025	October-18	January-19
Sealed Bid	ARC Anhydrous Ammonia	DPC	19-0007	\$ 243,440	October-18	January-19
Sealed Bid	ARC Liquid Chlorine	DPC	19-0009	\$ 348,920	October-18	January-19
Sealed Bid	ARC Flocculent Polymer	Polydyne	19-0008	\$ 113,850	September-18	January-19
Sealed Bid	ARC Waste Removal Services	PCS Recovery	19-0011	\$ 36,955	October-18	January-19
PW ENGINEERING 817-459-6579						
Sealed Bid	Eden Road (US 287- Calendar Road)	N/A	PWST16008	\$ 10,200,000	August-18	October-18
Sealed Bid	2018 ADA and Safe Route Sidewalks	N/A	PWSW18001	\$ 250,000	October-18	December-18
Sealed Bid	Collins Street (Mayfield Road - IH 20) 5th & 6th Lanes	N/A	PWST15010	\$ 3,800,000	January-19	March-19
Sealed Bid	2017 Residential Street Rebuilds, Phase 2	N/A	PWST17005	\$ 6,500,000	January-19	March-19
Sealed Bid	Calendar Road (Harris Road - Eden Road)	N/A	PWST17008	\$ 5,700,000	January-19	March-19
PUBLIC WORKS STREET MAINT. 817-459-6579						
PUBLIC WORKS STORMWATER CONTACT: 817-459-6567						
Sealed Bid	Upper Johnson Creek Pond Dredging (Gateway Park Pond & Lakes of Matlock Pond)	N/A	PWDR18002	\$ 1,100,000	July-18	September-18
Sealed Bid	2017 Miscellaneous Bridge Maintenance (Hardisty Bridge Repair)	N/A	PWDR17007A	\$ 230,000	July-18	September-18

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Sealed Bid	2017 Miscellaneous Erosion Improvement (Airport)	N/A	PWDR17011A	\$ 325,000	August-18	October-18
Sealed Bid	Sublett Creek Neighborhood Drainage Improvements (Hollow Creek, Doty, Redstone & Suffolk)	N/A	PWDR14004	\$ 4,200,000	September-18	November-18
Sealed Bid	Country Club Local Drainage & Channel Improvements (South of Park Row Drive)	N/A	PWDR14005	\$ 3,000,000	December-18	February-19
Sealed Bid	Washington Drive Erosion	N/A	PWDR17004	\$ 2,500,000	December-18	February-19
Sealed Bid	Rush Creek at Indian Trail Erosion Improvements	N/A	PWDR17013	\$ 670,000	December-18	February-19
Sealed Bid	2017 Miscellaneous Erosion Improvements (Debbie/Collins & Macgregor/Collins)	N/A	PWDR17011B	\$ 310,000	January-19	March-19
WATER & SEWER 817-459-6611						
Sealed Bid	2018 Water Main Replacement	N/A	WUWS18004	\$ 3,200,000	July-18	September-18
Sealed Bid	Davis Pressure Pane Phase 2 (Arkansas to Park Row)	N/A	WUWS17001	\$ 7,000,000	October-18	December-18
Sealed Bid	SH360 12-inch Water Main (Portland to Edinburgh)	N/A	WUWS18006	\$ 500,000	August-18	October-18
Sealed Bid	SS Lift Stations Evaluation and Improvements	N/A	WUTR14010	\$ 1,365,000	September-18	November-18
Sealed Bid	Lake Arlington Spillway Repairs	N/A	WUTR16025	\$ 1,000,000	October-18	December-18
Sealed Bid	2017 Aerial SS Crossings, Phase II	N/A	WUWS17002	\$ 1,900,000	August-18	October-18
Sealed Bid	Green Oaks SS Phase I	N/A	WUWS17003	\$ 4,300,000	October-18	December-18
Sealed Bid	WT Bulk Tank Replacement	N/A	WUTR17016	\$ 100,000	August-18	October-18
Sealed Bid	2017 Water and Sanitary Sewer Replacement	N/A	WUWS17006	\$ 2,300,000	July-18	September-18
RFO	WT SCADA Program Integrator	N/A	WUTR18008		September-18	
PARKS PLANNING CONTACT: 817-459-5497						
Sealed Bid	California Lane Park Improvements	TBD	PKPL 18002	\$500,000	August-18	September-18
Sealed Bid	Lynn Creek Linear Trail	Greenscape Inc,	PKPL 15003	\$1,739,390.83	July-18	September-18
Sealed Bid	Bowman Branch Trail	TBD	PKPL11002	\$900,000	August-18	October-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).