

SIX MONTH PROJECT FORECAST



For the Period 03/01/2025 to 09/01/2025

Contract Status: Future

Project Number	Contract Name	Estimated Advertisement Date	A	Estimated Proposals /Bids Due	Estimated Value	Project Manager	Contact Info	Contract Measures
7360/7040 CONTRACTS								
Y023A	MIA COMPUTER ROOM BLDG 3030 1st Floor	6/6/2025		7/7/2025	\$3,610,558.00	J. Rodriguez	305-869-7127	7360
X133A	MIA TERMINAL D 3rd FL COMPUTER ROOM	6/6/2025		7/8/2025	\$6,048,774.00	J. Rodriguez	305-876-7127	7360
AA017B-2	MIA CENTRAL TERMINAL PUBLIC RESTROOMS MODERNIZATION PHASE B2, 8RR	7/14/2025		8/14/2025	\$3,194,811.00	J. Corral	305-876-8476	7360
				Subtotal:	\$12,854,143.00			
CAPITAL IMPROVEMENT PROGRAM								
P250A	MIA AIRPORT OPERATIONS CENTER(AOC)	1/10/2025	A	3/26/2025	\$24,902,521.00	L. Livesay	305-869-1044	Open Bid
AB003B	MIA 874635 BRIDGE REHABILITATION-ICE	3/14/2025		4/14/2025	\$15,724,566.00	A. Oporto	305-869-3876	Open Bid
U010F-5	MIA SATELLITE E MECHANICAL AND ELECTRICAL EQUIPMENT REPLACEMENT -PHASE 2	3/17/2025		4/28/2025	\$17,875,990.00	M. Freire	305-869-3471	Open Bid
Y118A	MIA RIM HOT SPOT 4 (CORRAL AREA)	4/4/2025		5/5/2023	\$87,029,240.00	R. Tobon	305-869-1296	Open Bid
T012A-1	MIA Cc H VGDS & SECURITY SYSTEM UPGRADE	4/11/2025		5/12/2025	\$7,278,036.00	R. Lopez	305-869-3481	Open Bid
V100A	MIA CC J GATES ADVANCED VISUAL DOCKING GUIDANCE SYSTEM(VDGS)	4/11/2025		5/12/2025	\$6,131,166.00	R. Lopez	305-869-3481	Open Bid
AA018C	MIA SOUTH TERMINAL CONCOURSE J REHABILITATION	4/18/2025		5/19/2025	\$17,796,405.00	A. Oporto	305-869-3876	Open Bid
AA018A	SOUTH TERMINAL CURTAIN WALL SYSTEM (MCC 2Y)	4/18/2025		5/19/2025	\$4,037,427.00	A. Oporto	305-869-3876	Open Bid
AB041A	MIA BLDG 3032 DEMOLITION AND REPLACEMENT-NEW BLDG AND TENANT RELOCATIONS	4/25/2025		5/27/2025	\$27,311,394.00	J. Requejo	305-869-3303	Open Bid
W125A	TMB SOUTH APRON EXPANSION/NEW TAXILANE	4/29/2025		5/28/2025	\$27,556,051.00	R. Solorzano	305-876-7809	Open Bid

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Grand Total: \$428,837,286.00

A = Actual Advertise Dates

NOTE: Construction Budget Amounts are from Project Plans.

NOTE: MDAD Projects Coordinated through DPM, please refer to <https://www8.miamidade.gov/Apps/ISD/DPMWWW/FutureSolicitations.aspx/>

CONTRACT MEASURES:

BP = Bid Preference. NM = No Measures. SA = Set-Aside. SF = Selection Factor. SG = Subcontractor Goals. TSA = Trade Set-Aside.

TBD = To Be Determined. SBE-A/E = Small Business Enterprise-Architectural/Engineering. CSBE = Community Small Business Enterprise. CWP = Community Workforce Program.

DBE =Disadvantaged Business Enterprise. LSCR = Local Small Car Rental. LDB = Local Developing Business. SBE = Small Business Enterprise

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W099B	MIA NORTH AND CENTRAL TERMINAL PASSENGER LOADING BRIDGES PHASE 2	5/13/2025	6/11/2025	\$111,562,748.00	E. Strozier	305-876-0270	Open Bid
CA095A	AIRSIDE TUNNEL REHABILITATION CD'S	5/22/2025	6/20/2025	\$17,191,436.00	A. Oporto	305-869-3876	Open Bid
V008F-4	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	6/5/2025	7/7/2025	\$6,821,202.00	L. Hernandez	305-869-3351	Open Bid
BA059A	MIA CENTRAL AND SOUTH TERMINAL BAG CLAIM OPTIMIZATION PHASE 2 (CD#11,12 &13) & 3(CD#9 &10)	6/30/2025	7/29/2025	\$13,739,635.00	R. Solorzano	305-869-7809	Open Bid
				Subtotal:	\$384,957,817.00		
MCC-9-18							
U128A	MIA CENTRAL TERMINAL CCTV AND ACCESS CONTROL	5/26/2025	6/12/2025	\$4,420,184.00	A. Pedrosa	305-869-5674	MCC-9
DA083A	CENTRAL TERMINAL PARKING GARAGE BRIDGE CONNECTIONS NEW FIRE DOORS	5/27/2025	7/3/2025	\$865,218.00	A. Bahamon	305-869-3688	MCC-9
AA058C	MIA FINANCE DIVISION OFFICE RELOCATION	7/1/2025	8/8/2025	\$9,474,409.00	P. Gomez	305-869-4216	MCC-9
CA176A	MIA E-SATELLITE TERMINAL SEATING	7/18/2025	8/25/2025	\$811,009.00	C. Garcia-Lynskey	305-876-8449	MCC-9
CA179A	MIA CBP DOOR INSTALLATION	7/25/2025	8/27/2025	\$109,196.00	V. Camps	305-869-3684	MCC-9
CA052A	MIA BLDG 3030 WING C CONSULTANTS AREA RENOVATION	7/30/2025	9/5/2025	\$1,814,646.00	A. Bahamon	305-869-3688	MCC-9
				Subtotal:	\$17,494,662.00		
PROFESSIONAL SERVICE AGREEMENT							
CA010A	MIA CC LOW E AND E SATELLITE MECHANICAL AND ELECTRICAL ROOMS UPGRADE	3/24/2025	4/22/2025	\$13,530,664.00	R. Cortiza	305-869-3342	PSA
				Subtotal:	\$13,530,664.00		

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