SIX MONTH PROJECTS FORECAST For the Period 06/01/2024 to 12/01/2024

MIAMI-DADE
COUNTY

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PROGRAM CONTROLS

Contract Status: Future

Contract Reference/Project	Contract Name	Estimated Advertisement	Α	Estimated Proposals /Bids Due	Estimated Fee	Contract Manager	Contact Info	Contract Measures
		7360/704	ŀ0	CONTRACT	rs			
BA057A	MIA SOUTH TERMINAL CONCOURSE J FIS CHECKPOINT UPGRADE REFURBISHMENT	8/5/2024		9/5/2024	\$901,534.00	M. Rodriguez	305-869-5530	7040
V058A	EFSO IVP 14 (EMERGENCY FUEL SHUTOFF)	9/10/2024		10/11/2024	\$1,200,307.00	M. Freire	305-869-3471	7040
AC088A	MIA NORTH TERMINAL D2 CHECKPOINT UPGRADES	10/18/2024		11/18/2024	\$1,985,699.00	M. Rodriguez	305-869-5530	7040
U128A	MIA CENTRAL TERMINAL CCTV AND ACCESS CONTROL	11/18/2024		12/19/2024	\$3,938,448.00	A. Pedrosa	305-869-5674	7040
				Subtotal:	\$8,025,988.00			
	CA	PITAL IMPR	0	VEMENT PF	ROGRAM			•
AC053A	MIA DOLPHIN/FLAMINGO AND NEW EMPLOYEE PARKING GARAGE 6 EXTERIOR CLADDING A/E SELECTION PSA)	6/12/2024		7/26/2024	\$32,252,004.00	L. Raymond	305-876-0764	TBD
AC001A	MIA CENTRAL BASE AOA GATE	6/14/2024		7/29/2024	\$9,073,785.00	R. Lopez	305-869-3480	Open BID
V008C	MIA CENTRAL TERMINAL REDEVELOPMENT PHASE 2(A/E SELECTION AGREEMENT)	6/25/2024		8/26/2024	\$275,328,392.00	K. Lokhman	305-869-1044	Open BID
U010D-1	MIA SATELLITE E NEW CHILLER PLANT	7/8/2024		8/22/2024	\$28,383,260.00	R. Lopez	305-869-3480	Open BID
AC042A	OPF RIM 3 and TWY and Y7 (A/E Selection - Professional Services Agreement)	7/9/2024		9/9/2024	\$8,826,156.00	M. Sergio	305-876-7922	PSA
P250A	MIA AIRPORT OPERATIONS CENTER(AOC) ROOM	8/20/2024		10/14/2024	\$18,149,199.00	L. Kamaruddin	305-869-1044	Open BID
V008F-4	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	9/3/2024		10/18/2024	\$6,255,321.00	L. Hernandez	305-869-3351	7360
AA017B-2	MIA CENTRAL TERMINAL PUBLIC RESTROOMS MODERNIZATION PHASE 1.1.2	10/8/2024		12/6/2024	\$3,895,585.00	J. Corral	305-876-8476	TBD
T012A-2	MIA Cc H VGDS & SECURITY SYSTEM UPGRADE	10/22/2024		12/2/2024	\$7,259,886.00	N. Perez	305-869-5875	Open BID

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Grand Total: \$1,040,806,354.00

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/DPMWW/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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AB041A-2	MIA BLDG 3032 NEW BLDG AND TENANT RELOCATION	11/12/2024		12/27/2024	\$22,768,752.00	J. Requejo	305-869-3303	
CA010A	MIA CC LOW E AND E SATELLITE MECHANICAL AND ELECTRICAL ROOMS UPGRADE	11/26/2024		1/27/2025	TBD	M. Freire	305-869-3476	
				Subtotal:	\$412,192,340.00			
		DES	SIG	N-BUILD			-	
X078A	MIA SOUTH TERMINAL EXPANSION EAST PHASE 1	4/23/2024	А	6/6/2024	\$617,441,915.00	J. Perez	305-869-3303	
BA026A	MIA MIC PASSENGER REMOTE PARKING LOT AND TNC PARKING RELOCATION TO THE MIC	11/26/2024		12/27/2024	TBD	R. Lopez	305-869-3480	
				Subtotal:	\$617,441,915.00			
		N	/CC	C-9-18				
U010F-7.2	MIA ADA RAMP LEVEL ELEVATOR VESTIBULE	4/19/2024	Α	6/3/2024	\$209,750.00	L. Hernandez	305-869-3351	
BA029A	MIA MARKETPLACE ART VITRINES	5/3/2024	Α	6/6/2024	\$474,073.00	C. Garcia-Lynskey	305-876-8449	
AC007B	SITA DEMOLITION AND RENOVATION	5/9/2024	Α	6/18/2024	\$958,811.00	J. Perez	305-869-3482	
AA058D	CONTRACT ADMINISTRATION OFFICES RELOCATION	8/5/2024		9/5/2024	\$979,569.00	J. Corral	305-876-8476	7040
AB041A-1	MIA BLDG 3032 REPLACEMENT/DEMO SCOPE	9/30/2024		11/7/2024	\$523,908.00	J. Requejo	305-869-3303	
				Subtotal:	\$3,146,111.00			

Printed: 6/11/2024 9:31:45 AM **Grand Total:** \$1,040,806,354.00

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