SIX MONTH ADVERTISEMENT FORECAST

For the Period 11/01/2026 to 05/01/2027

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Project Number	Contract Name	Estimated Advertise Date	Estimated Value	Project Manager	Contact Info	Contract Type
7360/7040 CONTRACTS						
AC086A	MIA SOUTH TERMINAL CC J SOUTH CHECKPOINT UPGRADES	Feb-27	$1,830,316.00	P. Gomez	786-717-3112	7360
DA188A	MIA BUILDING NW 21ST STREET DEMOLITION	Feb-27	$120,063.00	E. Montes De Oca	305-908-3704	7360
V008F-5	MIA CONCOURSE F REFURBISHMENT – 3RD FLOOR RESTROOMS	Mar-27	$2,806,970.00	L. Hernandez	305-869-3351	7360
CA033A	MIA BLDG 3030 NEW TELCO ROOM	Apr-27	$2,919,336.00	J. Rey Brooks	305-869-3883	7360
DA026A	MIA BUILDING 896 RECERTIFICATION	Apr-27	$4,962,489.00	J. Barrientos	305-869-3905	7360
CAPITAL IMPROVEMENT PROGRAM						
AA048A	MIA NORTH TERMINAL GATE OPTIMIZATION PHASE 1 & 2	Nov-26	$47,582,999.00	H. Di Donato	305-869-3485	Open Bid
AB016A	MIA AOA PERIMETER SECURITY HARDENING PROGRAM	Dec-26	$29,858,160.00	L. Livesay	305-869-5819	Open Bid
D105C-IB	MIA PARKING GARAGE STRUCTURAL REPAIRS	Dec-26	$92,574,229.00	R. Lee	305-876-0764	Open Bid
W099B	MIA NORTH AND CENTRAL TERMINAL PASSENGER LOADING BRIDGES PHASE 2	Jan-27	$117,982,302.00	E. Strozier	305-876-0270	Open Bid
DA009A	MIA 3095 BUILDING RECERTIFICATION	Jan-27	$42,980,375.00	J. Ferreira	305-876-7322	Open Bid
AA048B	MIA NORTH TERMINAL GATE INFRASTRUCTURE UPGRADE	Jan-27	$33,558,682.00	H. Di Donato	305-869-3485	Open Bid
Y023A	MIA COMPUTER ROOM BLDG. 3030 1ST FLOOR	Feb-27	$4,063,598.00	M. Muñoz	305-869-354	Open Bid
V008F-4	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	Feb-27	$8,020,823.00	L. Hernandez	305-869-3351	Open Bid
EA160A	MIA BLDG #3099 CENTRAL CHILLER PLANT EAST UPGRADES	Feb-27	$38,549,640.00	M. Muñoz	305-869-354	Open Bid
AA058B	MIA BUILDING 5A DEMOLITION	Mar-27	$16,010,900.00	J. Requejo	305-869-3303	Open Bid
EA040A	MIA 875 BUILDING RECERTIFICATION	Mar-27	$6,064,047.00	E. Montes De Oca	305-908-3704	Open Bid
AC002A	OPF RUNWAY INCURSION MITIGATION (RIM 20)	Mar-27	$20,803,272.00	M. Riera	305-876-0596	Open Bid
DA059A	MIA CENTRAL TERMINAL CONCOURSE F GATES AVGDS INSTALLATION	Apr-27	$10,330,178.00	L. Hernandez	305-869-3351	Open Bid

A = Actual Advertise Dates
NOTE: Construction Budget Amounts are from Project Plans.
NOTE: For 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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DESIGN-BUILD						
CA096A	MIA CC E GLAZING	Dec-26	$35,213,210.00	R. Cortiza	305-869-3342	Design-Build
AB016B	MIA AOA PERIMETER SECURITY HARDENING PROGRAM - PHASE 2 MIA WEST / NW 67TH AVE	Apr-27	$19,382,464.00	L. Livesay	305-869-5819	Design-Build
MCC-9-18						
GA025A	MIA NORTH TERMINAL OPTIMIZATION ENVOY TENANT RELOCATION	Nov-26	$1,087,376.00	A. Pedrosa	305-869-5674	MCC-9
PROFESSIONAL SERVICE AGREEMENT						
E26AV01	FUELING CONSULTING SERVICES AT MIA & GA	Nov-26	$6,616,500.00	J. Calle Garcia	305-869-1294	PSA
E26AV03	MIA A/E IN-HOUSE SUPPORT SERVICES	Nov-26	$14,335,750.00	V. Mendez	305-876-0779	PSA
A25AV03	CAPITAL IMPROVEMENT SPECIALIZED SERVICES – FACILITIES DEVELOPMENT	Jan-27	$137,843,750.00	F. Pereira	305-869-1622	PSA
Grand Total			**$ 695,497,429.00**			

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