



Capital Improvement Program (CIP)
Status Report: Design / Bid & Award

CAPITAL EXP. PROJECT Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: RWR R. RODRIGUEZ

K001F	MIA RELOCATION OF BUS MAINTENANCE FACILITY	\$0.00	BROWN & BROWN ARCHITECTS	9/26/06	4/23/07	2/28/08	7/16/08	11/3/08	THIS PROJECT IS TEMPORARILY ON HOLD...IN ACCORDANCE WITH THE MIA DIRECTOR'S MEMO...
		\$51,000.00			7/8/07	6/19/08	10/4/08	4/26/10	

Project Manager: WT W. TEXIDOR

112A	MIA PUBLIC ADDRESS SYSTEM INFRASTRUCTURE	\$6,894,223.53	NOT APPLICABLE	TBD	TBD	TBD	6/4/03	12/19/07	Budget entered with NTP and completion dates to enter March 02 budget
		\$7,096,353.53			TBD	5/3/03	5/11/04	1/20/08	

Sub Total Cost: \$7,147,353.53

Total Cost of CAPITAL EXP. PROJECT Projects: \$7,147,353.53

Total # of CAPITAL EXP. PROJECT Projects: 2



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NORTH TERM DEV. (AA) Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: REG R. GARCIA

A155N	MIA TERMINAL NORTH/TERMINAL IMPROVEMENTS	\$88,324,000.00	RODRIGUEZ & QUIROGA ARCHITECTS	TBD	TBD	4/11/07	10/19/07	11/20/07	Scheduled for advertisement on June 20, 2007
		\$110,714,000.00			TBD	6/20/07	11/12/07	TBD	

Project Manager: EP E. PEREZ

B761A	MIA REGIONAL COMMUTER FACILITY	\$0.00	SEQUEIRA & GAVARRETE, P A	TBD	TBD	TBD	6/18/08	7/2/08	
		\$0.00			TBD	5/8/08	6/18/08	4/16/10	

Sub Total Cost: \$110,714,000.00

Total Cost of NORTH TERM DEV. (AA) Projects: \$110,714,000.00

Total # of NORTH TERM DEV. (AA) Projects: 2

Capital Improvement Program (CIP)
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MIA SECURITY ACCESS Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: WM W. MURPHY

F126A	AIRPORT OPERATIONS CONTROL CENTER - A.O.C.C.	\$0.00	ARQUITECTONICA INTERNATIONAL CORPORATION	TBD	TBD	5/27/05	TBD	TBD	The consultant is finalizing the revised estimate of probable construction cost so that the project can be resubmitted to the Review Committee for reconsideration of the participation goals, and finalizing the Project Manual for the legal review.
		\$1,195,023.00			2/21/05	TBD	TBD	TBD	

Project Manager: DP D. PALMER

I111E	TMB SECURITY PROJECT	\$3,109,000.00	L I V S ASSOCIATES	TBD	TBD	7/27/07	TBD	TBD	Dry Run docs returned again by Bldg. Dept. and A/E to correct and resubmit
		\$3,817,000.00			TBD	TBD	TBD	TBD	

J011A	MIA FIRE UPGRADES SECURITY & COMMUNICATION ROOMS (8)	\$0.00	BROWN & BROWN ARCHITECTS	TBD	TBD	6/27/07	TBD	TBD	100% CD's being prepared and now when completed project will be placed on Hold. Docs submitted 4/16/08 and one set issued to Finance for their use. Invoices pending but project will be placed on Hold.
		\$158,720.00			TBD	TBD	TBD	TBD	

J012A	MIA FIRE UPGRADES SECURITY & COMMUNICATIONS ROOMS (10)	\$0.00	BROWN & BROWN ARCHITECTS	TBD	TBD	6/27/07	TBD	TBD	100 % CD's being prepared and when completed the project will be placed on Hold. 100%/Bid docs received and one set issued to Finance and now project will be placed on Hold after invoices received.
		\$190,915.00			TBD	TBD	TBD	TBD	

Project Manager: PS P. SMITH

G004A	MIA Cc E-G, J & ST TERMINAL CENTER CHECKPOINTS SECURITY SCREEN ENCLOSURES	\$0.00	BROWN & BROWN ARCHITECTS	TBD	TBD	5/27/05	11/19/08	2/5/09	The project had been placed on hold until futher notice.
		\$335,628.00			1/19/05	10/29/08	1/5/09	7/16/08	

Sub Total Cost: \$5,697,286.00

Total Cost of MIA SECURITY ACCESS Projects: \$5,697,286.00

Total # of MIA SECURITY ACCESS Projects: 5

Capital Improvement Program (CIP)
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FAC. IMP. PROJECTS Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
Project Manager: WM W. MURPHY									
A155B1	MIA FRONT TERMINAL D-H FIRE SPRINKLER AND FIRE ALARM UPGRADES	\$21,901,000.00 \$26,491,000.00	RODRIGUEZ & QUIROGA ARCHITECTS	6/10/03	10/24/03 TBD	TBD TBD	TBD TBD	TBD TBD	The Consultant submitted 30% complete Contract Documents in July 2004 and is preparing the 60% Contract Documents.
A155B2	MIA BACK TERMINAL D-H LIFE SAFETY SYSTEMS UPGRADES AREA 1	\$0.00 \$0.00	THE RUSSELL PARTNERSHIP, INC.	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	
A155B3	MIA BACK TERMINAL D-H LIFE SAFETY UPGRADES AREA 2	\$0.00 \$0.00	PEREZ & PEREZ ARCHITECTS						
A155B4	MIA BACK TERMINAL D-H LIFE SAFETY UPGRADES AREA 3	\$0.00 \$0.00	SEQUEIRA & GAVARRETE, P A	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	
L085A	OPF NEW AIR TRAFFIC CONTROL TOWER (ATCT)	\$8,266,000.00 \$10,267,000.00	KIMLEY-HORN & ASSOC., INC.	TBD	5/12/06 TBD	6/14/07 TBD	TBD TBD	TBD TBD	
Project Manager: DP D. PALMER									
I111C-1	OPF SECURITY PROJECT PHASE C -SECURITY CAMERAS	\$0.00 \$0.00	BROWN & BROWN ARCHITECTS	TBD	TBD TBD	7/11/08 TBD	TBD TBD	TBD TBD	100% docs issued for review 7/11/08 allowing until 8/29/08 to provide comments A/E should prepare Dry Run docs
Project Manager: JRO J. RODRIGUEZ									
E044A	MIA ELEVATOR MACHINE ROOM, A/C FOR TERMINAL & PARKING GARAGES	\$0.00 \$0.00	TBD	TBD	TBD TBD	3/17/99 TBD	TBD 9/29/99	11/5/99 11/4/00	SV- This project was returned to Maintenance to have the cost estimate revised and prepare CPFS. I have contacted J.Rodriguez.P.M.-Maintenance to expedite and forward signed document to his office. After receiving CPFS, Development will proceed.
Project Manager: RWR R. RODRIGUEZ									
F117A	MIA CC 'E' FIRE SPRINKLER AND FIRE ALARM UPGRADES	\$6,850,000.00 \$8,285,000.00	FRAGA ENGINEERS *	TBD	TBD 1/26/05	8/17/05 2/13/08	TBD 12/28/07	1/25/08 1/23/10	GOVERNMENTAL AFFAIRS AGENDA TRACKING FORM IS PRESENTLY IN THE COUNTY ATTORNEY'S OFFICE PENDING LEGAL SUFFICIENCY



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FAC. IMP. PROJECTS Project Listing

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Project Manager: RWR R. RODRIGUEZ									
I131A	MIA MDAD OFFICE TOWER FIRE SPRINKLER AND FIRE ALARM UPGRADES	\$0.03 \$305,106.03	S D M CONSULTING ENGINEERS, INC.	TBD	TBD 10/21/04	5/3/06 2/20/08	4/9/08 3/30/08	4/29/08 10/28/09	THIS PROJECT IS TEMPORARILY ON HOLD IN ACCORDANCE WITH THE MIA DIRECTOR'S MEMO...
I148A	MIA BLDG 715 US POSTAL SERVICES REPAIRS	\$2,209,000.00 \$2,782,000.00	PISTORINO & ALAM CONSULTING ENGINEERS, INC	TBD	TBD TBD	TBD TBD	TBD 11/30/04	TBD TBD	THIS PROJECT HAS BEEN TERMINATED AS PER THE USING AGENCY. G.C. HAS BEEN PAID ACCORDINGLY...
Project Manager: PS P. SMITH									
H063A	MIA TERMINAL LOWER VEHICULAR DRIVE ACCESSIBILITY IMPROVEMENTS	\$805,000.00 \$974,000.00	GLE ASSOCIATES, INC.	7/10/03	9/12/03 TBD	11/8/04 10/15/08	11/19/08 2/26/09	3/26/09 2/28/10	Final backcheck revisions to the contract documents are being done by the A/E, after which we will be submitting them for the legal review.
Project Manager: EFS F. STIRRUP III									
B051A	MIA IMPROVEMENTS 67TH & PERIMETER RD. NORTH	\$2,620,000.00 \$2,897,344.00	MARLIN ENGINEERING, INC.	3/3/98	4/1/98 TBD	TBD TBD	TBD TBD	TBD TBD	The Consultant is finalizing the design of the project and the plans are approximately 80% complete.
Project Manager: DW D. WOOD									
M128A	MIA BLDG 716I OFFICE RENOVATIONS	\$0.00 \$0.00	K V H ARCHITECTS, P A *	TBD	TBD TBD	TBD 6/9/08	7/15/08 TBD	TBD TBD	MGCC reviewing bids and documents for Request for Compliance submitted 07/25/08. POP 99% complete - to be submitted by 08/01/08 pending compliance.
O032A	MIA BLDG 862/861 40 YR RECERTIFICATION REPAIRS	\$1,700,000.00 \$1,700,000.00	XXXXX	TBD	TBD TBD	TBD 6/9/08	7/22/08 TBD	TBD TBD	Bid opened - MGCC interviewing low bidders. Request for for compliance being submitted. Bid opening scheduled for 08/19/08
Sub Total Cost:		\$53,701,450.03							

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N105A

Project Manager: DW D. WOOD

N105B	MIA TERMINAL UPPER DRIVE BARRIER REMOVAL PRIORITIES	\$0.00	RODRIGUEZ & QUIROGA ARCHITECTS	TBD	TBD	TBD	TBD	TBD	Project suspended by Director 03/20/08. The Capital Project Fact Sheet has been deferred until further notice per 07/23/08 Letter from Robin Pearsall
		\$0.00			TBD	TBD	TBD	TBD	

N105A Sub Total Cost: \$0.00

Total Cost of FAC. IMP. PROJECTS Projects: \$53,701,450.03

Total # of FAC. IMP. PROJECTS Projects: 15

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MISC CONST CONTRACT Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: EP E. PEREZ

L016A	MIA NORTHSIDE BLDG 805 FENCE RELOCATION	\$62,000.00	TBD	TBD	TBD	TBD	10/26/08	12/8/08	Building and Zoning dry run plan review completed on 11/220/07. A/E incorporating comments. Expect Building and Zoning approved plans by 2/14/08. Bid date has been postponed pending resolution of funding concerns.
		\$81,000.00							

Project Manager: EFS F. STIRRUP III

L157A	MIA RUNWAY 27 THRESHOLD RELOCATION	\$2,917,165.00	BND ENGINEERS, INC.	TBD	TBD	TBD	5/25/07	4/24/09	A meeting was held for the coordination of this project and the FAA's NAVAID relocation project so that both projects would be complete and operational at the same time, the construction of this project is tentatively schedule to begin in April 2009.
		\$3,237,890.00							

Sub Total Cost: \$3,318,890.00

MCC-6-02

Project Manager: PS P. SMITH

O016A	MIA BLDG 702 MISCELLANEOUS REPAIRS	\$560,000.00	TBD	TBD	TBD	TBD	8/5/08	TBD	
		\$577,000.00							
O017A	MIA BLDG 705- MISCELLANEOUS REPAIRS	\$1,767,000.00	TBD	TBD	TBD	TBD	8/5/08	TBD	
		\$1,795,000.00							

MCC-6-02 Sub Total Cost: \$2,372,000.00

MCC-7-05

Project Manager: MJ M. JOHNSON

D105A	MIA DOLPHIN & FLAMINGO GARAGES REFURBISHMENT	\$5,055,000.00	EAC CONSULTING, INC.	8/2/97	8/2/97	TBD	10/22/08	12/15/08	On 6/25/08, Project was transferred to Milton Johnson from Ron Hume.
		\$5,921,000.00							
K001B	AOA FENCE FOR FUEL STORAGE FACILITY	\$1,572,000.00	KIMLEY-HORN & ASSOC., INC.	TBD	TBD	4/21/06	TBD	10/23/07	On 6/25/08, Project was transferred to Milton Johnson from Ron Hume.
		\$1,889,000.00							

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MCC-7-05

Project Manager: DJ D. JORGE

L118A	MIA SOUTH TERMINAL DELTA AIRLINES CLUB	\$2,929,000.00	RODRIGUEZ & QUIROGA ARCHITECTS	TBD	6/28/06	4/23/07	6/20/07	10/25/07	Project progressing towards 31 July Completion. Delay may be caused by the installation of the glass floor at the elevator entrance.
		\$3,521,000.00			8/23/06	5/24/07	10/24/07	8/4/08	

Project Manager: GLE G. LEAL

G108A	MIA FUEL FACILITY LOAD RACK CAPTURE TANK (DIKE AREA #1) & CANOPY	\$1,297,554.00	BURNS & MCDONNELL ENGINEERING CO.	TBD	TBD	9/29/06	8/11/07	10/10/07	Construction phase of the project will be funded with CIP funds and Fueling Operating Budget.
		\$1,413,045.00			TBD	7/12/07	9/29/07	4/6/08	

MCC-7-05 Sub Total Cost: \$12,744,045.00

Total Cost of MISC CONST CONTRACT Projects: \$18,434,935.00

Total # of MISC CONST CONTRACT Projects: 8

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TAC-NONREIMBURSABLE Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
Project Manager: NHA N. HEGEDUS									
N019A	MIA CARGO BLDG 708 TAMPA CARGO OPTICAL CABLE INSTALLATION	\$0.00 \$0.00	TBD						NO INFORMATION HAS BEEN RECEIVED ON THIS PROJECT...
Project Manager: DJ D. JORGE									
G094A	MIA CC 'D' HOST MARRIOTT BURGER KING RESTAURANT	\$0.00 \$0.00	SEQUEIRA & GAVARRETE, P A	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	
K161B	OPF TURNBERRY HANGAR BUILDING H	\$0.00 \$0.00	GOLDCOAST ENGINEERING	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	Project in Permitting
L073A	MIA CC A GATE A-22 GLOBAL ISLANDER BAR & GRILL	\$0.00 \$0.00	TENANT AIRPORT CONSTRUCTION						Project in preliminary bidding for pricing
M060A	MIA NORTH TERMINAL AREAS USA TAXI LOT CAFETERIA	\$0.00 \$0.00	TBD						Issues have now arisen that the Building Department states that the entire electrical room must be brought up to code.
M102A	MIA TERMINAL H H2-FB03 CONCESSIONS MIAMI GILBERT'S FOODBAR	\$0.00 \$0.00	TBD						
M116A	OPF JP INVESTMENTS FBO SHELL	\$0.00 \$0.00	TBD						foundations in progress
M117A	MIA TERMINAL J #J1-FB01 CONCESSIONS MIAMI NESTLE TOLL HOUSE	\$0.00 \$0.00	TBD						Project is nearing completion date of 15 July 2008.
N035A	MIA CC A HMS JOSE CUERVO TEQUILIERA PATIO SEATING	\$0.00 \$0.00	TBD						
N048A	MIA CC H H2-NS01 FABER, COE & GREGG NEWS STORE	\$0.00 \$0.00	TBD						
N049A	MIA CC J J2-RT09 FABER, COE & GREGG NEWS/GIFTS STORE	\$0.00 \$0.00	TBD						This space was schedukles for a newsstand. Due to conveyer noises, the facility has been reduced in size and a smaller store will occupy the space. The new facility has not been submitted for approval

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Project Manager: DP D. PALMER									
N002A	MIA TERMINAL D & E AA LOW PROFILE FLAT DUCT REEL CARTS INSTALLATION	\$0.00 \$0.00	TBD						Data faxed to Tenant; however they advise work to be performed by own forces so docs may not be prepared.
N030A	MIA BLDG 716A AMERIJET COOLER INSTALLATION	\$0.00 \$0.00	TBD						Docs for Back-Check submitted and sent to HNTB for review and comments made, now corrections made and re-submitted 9/11/07 and approved. Docs submitted to Bldg. Dept. and under review and now approved. Copy of permit pending.
Project Manager: RWR R. RODRIGUEZ									
L075A	TMB MDRR AIR RESCUE JET-A TANK & FUEL DISPENSING STATION	\$0.00 \$0.00	TBD						LAST UPDATE FROM THE A/E CONSULTANT THE DRAWINGS ARE STILL IN THE BUILDING DEPARTMENT...NO CHANGE. NO FURTHER INFORMATION IS AVAILABLE...
M049A	TMB AIR SAL JET A FUEL TANK INSTALLATION	\$0.00 \$0.00	TBD						NO INFORMATION HAS BEEN RECEIVED FROM PROPERTIES NOR THE CONSULTANT PROPERTIES PERTAINING TO THIS PROJECT SINCE JUNE 2, 2006 WHEN THE PROJECT WAS ASSIGNED TO THE PROJECT MANAGER
M078A	MIA CARGO BLDG 707 CIELOS COOLER ROOM CONSTRUCTION	\$0.00 \$0.00	TBD						NO FURTHER INFORMATION HAS BEEN RECEIVED FROM THE TENANT AND/OR THE A/E CONSULTANT SINCE THE PROJECT WAS ASSIGNED BACK IN JULY 31, 2006.
M080A	TMB LOT 31 RELIANCE AVIATION AVGAS FUEL TANK INSTALLATION	\$0.00 \$0.00	TBD						I HAVE BEEN IN CONTACT WITH PROPERTIES, BUT THE A/E CONSULTANT HAS NOT BEEN ASSIGNED...NO FURTHER INFORMATION IS AVAILABLE
N020A	TMB LOT 237 FALCON TRUST AIR NEW AIRCRAFT STORAGE HANGAR	\$0.00 \$0.00	TBD						CONSTRUCTION IS APPROXIMATELY 95% COMPLETE...AND EXPECTED TO BE COMPLETED IN TWO-[2] WEEKS
Project Manager: PS P. SMITH									
J023A	MIA BLDG. 706 TAMPA AIRLINES CCTV CAMERA MONITORING SYSTEM INSTALLATION	\$0.00 \$0.00	TBD						Tenant: Jean Milhomme, Tel.305.216-6755, fax.871-3995. Prop.Mgr.Paulette Gilbert,876-0802. Recv'd. QC 3/17/04.Awaiting 100% drawings for the in house review.
J031A	MIA CC H DELTA AIR LINES SELF SERVICE KIOSKS TICKET COUNTER MODIFICATIONS	\$0.00 \$0.00	TBD						
J119A	TMB AIR SAL TERMINAL BUILDING AND PARKING	\$0.00 \$0.00	TBD						The tenant submitted 100% documents for review 5/4/06.Review comments were sent to the tenant for corrections to be made and resubmitted for reviewers to OK. Awaiting responses.
J124A	MIA BLDG 845 ROOM #620 IACA PARTITIONED WALL REMOVAL-(T-04-02-04-N)	\$0.00 \$0.00	TBD						Tenant: Daniel Fernandez: Tel.786/265-701, Fax 265-7012. Prop. Mgr. Paulette Gilbert. QC recv'd. 12/29/03.Tenant advised to hire A/E. 5/7/04.
K087A	MIA TERMINAL E FIS LOWER LEVEL FINE ARTS DISPLAY	\$0.00 \$0.00	TBD						



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Project Manager: PS P. SMITH									
K128A	MIA CARGO BLDG 708 1ST FLR TAMPA AIRLINES NEW COOLER ROOM	\$0.00 \$0.00	TBD						The construction has been completed and the tenant will be obtaining a CO and asbuilt drawings to submit to MDAD.Tenant has to complete the conveyer system before obtaining a CO
L081A	OPF FLIGHTLINE FUEL FARM FACILITY	\$0.00 \$0.00	XXXXX						Plans have been submitted for permitting in the Building Department and is currently under review. The tenant has temporarily placed the project on hold.
M032A	OPF BLDG 121 OFL TEMPORARY TRAILER	\$0.00 \$0.00	TBD						
Project Manager: RS R. SOLORZANO									
M121A	TMB BLDG 109 CR AVIATION CONCRETE SLAB	\$0.00 \$0.00	XXXXX						The tenant is in the process of contracting a builder, to built the slab.
N094A	MIA AEROTERM CARGO WAREHOUSE FACILITY	\$0.00 \$0.00	CORGAN ASSOCIATES	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	The tenant and the County are in the process to reach an agreement through the Board Of County Commissioners.
O049A	MIA BLDG 817 USDA APHIS PPQ ROOF REPLACEMENT	\$0.00 \$0.00	TBD	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	
Project Manager: EFS F. STIRRUP III									
M104A	MIA TERMINAL E ROOMS E1129 & E1339 CBP SECURITY CAMERAS, MONITORS & ALAR	\$0.00 \$0.00	TBD						Contacted Properties to obtain information on the project and a contact person. Both Properties and Safety & Security are not aware of the project and no one appears to have any knowledge or information regarding the project.
M105A	TMB BLDG 232 TAMiami AIR NEW ASPHALT WITH TIEDOWNS	\$0.00 \$0.00	TBD						The tenant and his consultant are in the process of revising the plans as required to address the comments.
N024A	MIA CARGO BLDG 716 A/B AMERIJET PREMISES MODIFICATIONS	\$0.00 \$0.00	TBD						The tenant and his consultant are in the process of revising the plans as required to address the comments. The tenant's consultant met with HNTB to address and resolve the review comments, and had another meeting in July to resolve the comments.
Project Manager: DW D. WOOD									
M111A	MIA BLDG 805/807 UPS COMPANY SIGNAGE INSTALLATION	\$0.00 \$0.00	TBD	TBD	TBD TBD	TBD TBD	TBD TBD	TBD TBD	UPS advises that the signage was part of the collection of 2003 - 2005 signs that were listed but not installed. The TAC-N project has been inactive for 19 months. UPS is considering CANCELLING the project and if still needed will reactivate same.



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Project Manager: DW D. WOOD

N122A	OPF BISCAYNE CAPITAL AIRCRAFT HANGAR CONSTRUCTION	\$0.00	TBD	TBD	TBD	TBD	TBD	TBD	The GC submitted Plans and Specs for a 14 Calendar Day TAC-N Design Review 07/22/08. The Review is due to be completed 08/04/08. The GC submitted Plans and Specs to the MDBD for DRY RUN 07/31/08
		\$0.00							
O008A	MIA SOUTH TERMINAL LTU OFFICE WITH GLASS WALL & DOOR	\$0.00	TBD	TBD	TBD	TBD	TBD	TBD	Tenant and MDAD Property Manager preparing a proposal for estimating purposes, design and construction of this long overdue TAC-N Project.
		\$0.00							
O028A	TMB SKYKAR AVIATION HANGAR/OFFICE FACILITY	\$0.00	TBD	TBD	TBD	TBD	TBD	TBD	SKYKAR and AHRENS Companies are negotiating their agreement for the design/build project.
		\$0.00							

Sub Total Cost: \$0.00

Total Cost of TAC-NONREIMBURSABLE Projects: \$0.00

Total # of TAC-NONREIMBURSABLE Projects: 36



Capital Improvement Program (CIP)
Status Report: Design / Bid & Award

ENVIRONMENTAL Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: PH P. HERNANDEZ

H032A	MIA WEST SIDE BOOSTER PUMP STATION	\$2,600,000.00	POST BUCKLEY SCHUH JERNIGAN	TBD	TBD	2/7/03	TBD	TBD	
		\$3,144,000.00	D/B/A PBS & J		TBD	TBD	TBD	TBD	

Project Manager: PS P. SMITH

L088A	MIA CARGO BLDG 708 TAMPA AIRLINES MATERIAL HANDLING SYSTEM (T-05-06-08-N)	\$0.00	L'OBSERVATOIRE	TBD	TBD	TBD	TBD	TBD	The tenant has temporarily placed the project on hold.
		\$0.00			TBD	TBD	TBD	TBD	

Sub Total Cost: \$3,144,000.00

Total Cost of ENVIRONMENTAL Projects: \$3,144,000.00

Total # of ENVIRONMENTAL Projects: 2

Capital Improvement Program (CIP)
Status Report: Design / Bid & Award



MAINTENANCE Project Listing

Project No / Contract No	Project Name	Construction / CPFS Budget	A/E Consultant	Start Design	Comp.Sch.Des. Comp.Des.Dev	Complete CD's Advertise	Open Bids Award	NTP Subst.Comp.	Comments
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Project Manager: RAD R. DIAZ

I194A	MIA WASTE COMPACTOR	\$1,255,871.49	TBD	TBD	TBD	7/15/02	TBD	TBD	
		\$1,751,976.49				TBD	TBD	6/30/08	

Project Manager: BD B. DOWELL

K069B	MIA HOTEL 8TH FL REPLACEMENT	\$0.00	RODRIGUEZ & QUIROGA ARCHITECTS	TBD	TBD	TBD	TBD	TBD	This project was bid on January 25, 2005. No bids were received. The scope has been changed and the latest solutions are being considered. A final decision and direction is pending, as of this date 3/29/06.
		\$0.00				TBD	TBD	TBD	

Project Manager: DP D. PALMER

C055A	MIA BLDG 3094 & 3095 REFURBISHMENT	\$7,193,000.00	DOUGLAS WOOD & ASSOCIATES INC.	TBD	TBD	TBD	8/27/08	TBD	Addendum issued to extend the bid date to 8/27/08 to allow for AOA site visit.
		\$8,297,000.00				6/25/08	TBD	TBD	

Project Manager: EFS F. STIRRUP III

J104B	MIA MOVER DBOM - OPERATING MAINTENANCE	\$0.00	TBD	TBD	TBD	TBD	1/9/08	TBD	The contract was awarded to the Parsons Odebrecht Joint Venture by the Board of County Commissioners on Tuesday, July 1, 2008. The contractor has been requested to provide the bonds and evidence of insurance required by the contract.
		\$0.00				12/16/04	TBD	TBD	

Sub Total Cost: \$10,048,976.49

Total Cost of MAINTENANCE Projects: \$10,048,976.49

Total # of MAINTENANCE Projects: 4

TOTAL COST FOR DESIGN/BID AWARD PROJECTS: \$208,888,001.05

TOTAL # OF ALL DESIGN/BID & AWARD PROJECTS: 74