

# SIX MONTH PROJECTS FORECAST

11/01/2023 to 05/01/2024



Contract Status: Future

Project Number	Contract Name	Estimated Advertisement Date	A	Estimated Proposals /Bids Due	Estimated Value	Project Manager	Contact Info	Contract Measures
<b>7360/7040 CONTRACTS</b>								
AA058D	CONTRACT ADMINISTRATION OFFICES RELOCATION	12/13/2023		1/2/2024	\$979,569.00	J. Corral	305-876-8476	TBD
AC007B	SITA DEMOLITION AND RENOVATION	1/5/2024		2/5/2024	\$958,811.00	J. Perez	305-869-3482	TBD
AA017A-1	MIA NORTH TERMINAL PUBLIC RESTROOMS MODERNIZATION PHASE 1.1.1	1/16/2024		2/20/2024	\$5,399,331.00	V. Mendez	305-876-0779	TBD
AA058A	MIA CONSOLIDATED OFFICE COMPLEX (FINISHES Cc D LANDSIDE OFFICES RELOCATION)	1/19/2024		2/20/2024	\$4,817,573.00	M. Blanco	305-876-8344	TBD
T042C	MIA CENTRAL AND SOUTH TERMINAL BAG CLAIM OPTIMIZATION PHASE 1(CD#14&15)	2/1/2024		3/4/2024	\$3,326,531.00	M. Freire	305-869-3471	TBD
AC088A	MIA NORTH TERMINAL D2 CHECKPOINT UPGRADES	2/2/2024		3/4/2024	\$1,980,747.00	P. Gomez	305-869-4216	TBD
V008F	MIA Cc F REFURBISHMENT-CHECKPOINT RELOCATION IMPROVEMENT WORKS (DEMOLITION)	2/9/2024		3/12/2024	\$965,020.00	K. Lokhman	3058691044	TBD
V008F	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	3/1/2024		4/1/2024	\$6,654,949.00	K. Lokhman	305-869-1044	TBD
V058A	EFSO IVP 14 (EMERGENCY FUEL SHUTOFF)	3/11/2024		4/11/2024	\$1,200,307.00	M. Freire	305-869-3471	TBD
V008F	MIA Cc F REFURBISHMENT-HOLDROOM STRUCTURAL REPAIRS & F4,F6 &F8 REHABILITATION	3/15/2024		4/15/2024	\$2,011,012.00	K. Lokhman	3058691044	TBD
BA057A	MIA SOUTH TERMINAL CONCOURSE J FIS CHECKPOINT UPGRADE REFURBISHMENT	3/29/2024		4/30/2023	\$901,534.00	P. Gomez	305-869-4216	TBD
				<b>Subtotal:</b>	<b>\$29,195,384.00</b>			
<b>CAPITAL IMPROVEMENT PROGRAM</b>								
BA061A	MIA CENTRAL TERMINAL REDEVELOPMENT PHAE 1 (A/E SELECTION-PSA)	11/9/2023		1/10/2024	\$279,296.63	K. Lokhman	305-869-1044	TBD

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**Grand Total: \$1,240,357,034.63**

**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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AC053A	MIA DOLPHIN/FLAMINGO AND NEW EMPLOYEE PARKING GARAGE 6 EXTERIOR CLADDING A/E SELECTION PSA)	11/15/2023	1/9/2024	\$32,252,004.00	L. Raymond	305-876-0764	TBD
W019A	MIA FUEL STORAGE FACILITY EXPANSION PHASE 1(A/E SELECTION)	11/15/2023	1/9/2024	\$29,303,470.00	J. Powell	305-876-0424	TBD
AA018B	MIA CONCOURSE H GLAZING, CURTAIN WALL ASSESSMENT AND CORRECTIVE ACTION	11/16/2023	1/2/2024	\$11,141,216.00	A. Oporto	305-869-3876	TBD
T012A-2	MIA Cc H VGDS & Security System Upgrade	12/13/2023	1/23/2024	\$7,259,886.00	N. Perez	305-869-5875	TBD
U010D-1	MIA SATELLITE E NEW CHILLER PLANT	12/26/2023	2/9/2024	\$28,383,260.00	R. Lopez	305-869-3480	TBD
AC001A	MIA CENTRAL BASE AOA GATE	12/29/2023	2/12/2024	\$9,073,785.00	R. Lopez	305-869-3480	TBD
Y129A	MIA LOW E TRAIN STATION EMERGENCY DOORS	1/5/2024	2/15/2024	\$12,080,727.00	A. Oporto	305-869-3876	TBD
V100A	MIA CC J AVGDS	1/17/2024	3/1/2024	\$6,235,220.00	Perez, Nicolas	305-869-5875	TBD
P250A	MIA AIRPORT OPERATIONS CENTER(AOC) ROOM	1/19/2024	3/19/2024	\$18,149,199.00	K. Lokhman	305-869-1044	TBD
T072F-2	MIA LOWER CONCOURSE E GLAZING (A/E SELECTION - PROFESSIONAL SERVICES AGREEMENT)	1/29/2024	3/1/2024	TBD	R. Moore	305-876-7554	TBD
U010F-2	MIA SATELLITE E GLAZING (A/E SELECTION - PROFESSIONAL SERVICES AGREEMENT)	1/29/2024	3/1/2024	\$27,947,512.00	R. Moore	305-876-7554	TBD
V008C	MIA CENTRAL TERMINAL REDEVELOPMENT PHASE 2(A/E SELECTION AGREEMENT)	2/8/2024	4/10/2024	\$275,328,392.00	K. Lokhman	3058691044	TBD
U010F-5	MIA ROOFTOP & APM AREA & SATELLITE E STRUCTURAL REPAIRS-PRIORITY GROUP NO. 02	2/27/2024	4/23/2024	\$16,631,284.00	M. Freire	305-869-3471	TBD
W099B	MIA NORTH AND CENTRAL TERMINAL PASSENGER LOADING BRIDGES PHASE 2	4/22/2024	6/6/2024	\$111,562,748.00	E. Strozier	305-876-0270	TBD
			<b>Subtotal:</b>	<b>\$585,627,999.63</b>			
<b>DESIGN-BUILD</b>							
X078A	MIA SOUTH TERMINAL EXPANSION EAST PHASE 1	1/26/2024	4/9/2024	\$617,441,915.00	J. Perez	305-869-3303	TBD
			<b>Subtotal:</b>	<b>\$617,441,915.00</b>			

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## MCC-9-18

X005A	OPF BLAST FENCE	9/7/2023	A	11/2/2023	\$1,697,437.00	A. Portal	305-876-8315	MCC-9
X010A	OPF ENGINE RUN UP PAD	9/7/2023	A	11/3/2023	\$4,634,407.00	A. Portal	305-876-8315	MCC-9
Y145A	HOMESTEAD GENERAL AVIATION (X51A) SECURITY PROJECT PHASE 2-LIGHTING, CAMERAS, ACCESS CONTROL	11/3/2023		12/20/2023	\$1,759,892.00	R. Lee	305-876-0764	SBE-60% Electrical MCC-9
				<b>Subtotal:</b>	<b>\$8,091,736.00</b>			

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