

SIX MONTH ADVERTISEMENT FORECAST

For the Period 09/01/2025 to 03/01/2026

Contract Status: Future



Project Number	Contract Name	Estimated Advertise Date	Estimated Value	Project Manager	Contact Info	Contract Type
7360/7040 CONTRACTS						
Y023A	MIA COMPUTER ROOM BLDG 3030 1st Floor	Sep-25	\$3,610,558.00	A. Oporto	305-869-3876	7360
DA008A	MIA 3094 BUILDING 50-YEAR RECERTIFICATION	Oct-25	\$1,896,565.00	J. Ferreira	305-876-7322	7360
CA184A	MIA 3038 BUILDING 40-YEAR RECERTIFICATION	Nov-25	\$851,292.00	J. Ferreira	305-876-7322	7360
AC075B	MIA 3049 BUILDING 50-YEAR RECERTIFICATION	Nov-25	\$308,510.00	C. Cook	305-869-8619	7360
DA076B	MIA CONCOURSE H TEMPORARY CARROUSEL RETROFIT	Dec-25	\$287,313.00	A. Alvarez	305-869-3453	7360
AA017D-4	MIA CENTRAL TERMINAL PUBLIC RESTROOM MODERNIZATION - GROUP 4	Dec-25	\$3,980,845.00	J. Corral	305-876-8476	7360
AA017B-2	MIA CENTRAL TERMINAL PUBLIC RESTROOMS MODERNIZATION PHASE B2, 8RR	Jan-26	\$3,194,811.00	J. Corral	305-876-8476	7360
DA159A	MIA 3151 BUILDING 40-YEAR CERTIFICATION	Feb-26	\$1,104,411.00	A. Francis	305-869-1458	7360
CA033A	MIA BUILDING 3030 INTELLIGENT PERIPHERAL EQUIPMENT (IPE) ROOM EXPANSION	Feb-26	\$10,330,178.00	J. Perez	305-869-3303	7360
V008F-5	MIA CONCOURSE F REFURBISHMENT – 3RD FLOOR RESTROOMS	Feb-26	\$2,024,148.00	L. Hernandez	305-869-3351	7360
			\$27,588,631.00			
CAPITAL IMPROVEMENT PROGRAM						
T012A-1	MIA Cc H VGDS & SECURITY SYSTEM UPGRADE	Sep-25	\$7,346,317.00	R. Lopez	305-869-3480	Open Bid
V100A	MIA CC J GATES ADVANCED VISUAL DOCKING GUIDANCE SYSTEM(VDGS)	Sep-25	\$6,131,166.00	R. Lopez	305-869-3480	Open Bid
W099B	MIA NORTH AND CENTRAL TERMINAL PASSENGER LOADING BRIDGES PHASE 2	Sep-25	\$117,982,302.00	E. Strozier	305-876-0270	Open BID
AA018C	MIA SOUTH TERMINAL CONCOURSE J REHABILITATION	Sep-25	\$17,796,405.00	A. Oporto	305-869-3876	Open Bid
AA018A	SOUTH TERMINAL CURTAIN WALL SYSTEM (MCC 2Y)	Sep-25	\$4,037,427.00	A. Oporto	305-869-3876	Open Bid
W125A	TMB SOUTH APRON EXPANSION/NEW TAXILANE	Oct-25	\$27,556,051.00	R. Solorzano	305-876-7809	Open Bid
BA059A	MIA CENTRAL AND SOUTH TERMINAL BAG CLAIM OPTIMIZATION PHASE 2 (CD#11,12 &13) & 3(CD#9 &10)	Oct-25	\$17,243,476.00	R. Solorzano	305-876-7809	Open Bid

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AA048B	MIA NORTH TERMINAL GATE INFRASTRUCTURE UPGRADE	Nov-25	\$29,974,182.00	M. Freire	305-869-3471	Open Bid
D105C-1B	MIA PARKING GARAGE STRUCTURAL REPAIRS	Nov-25	\$42,339,046.00	R. Lee	305-876-0764	Open Bid
W019A	MIA FUEL STORAGE FACILITY EXPANSION	Dec-25	\$29,376,729.00	J. Powell	305-876-0424	Open Bid
AA078A	MIA TERMINAL WIDE RE-ROOFING AND LIGHTNING SYSTEM UPGRADES	Dec-25	\$115,394,950.00	J. Corral	305-876-8476	Open Bid
AB040A	MIA NTD BAGGAGE HANDLING SYSTEM MODIFICATIONS TO THE INLINE CBIS (A/E SELECTION-PSA)	Dec-25	\$106,614,016.00	M. Rodriguez	305-869-5530	Open Bid
V008F-4	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	Jan-26	\$6,821,202.00	L. Hernandez	305-869-3351	Open Bid
CA004A	MIA CC F TO H INTERCONNECTOR	Feb-26	\$71,442,979.00	L. Kamaruddin	305-869-1044	Open Bid
AB016A	MIA AOA PERIMETER SECURITY HARDENING PROGRAM	Feb-26	\$29,217,816.00	L. Livesay	305-869-5819	Open Bid
			\$629,274,064.00			
DESIGN-BUILD						
DA076A	MIA CENTRAL TERMINAL CC F BHS NEW PIERS AND CROSS OVER SOUTH	Sep-25	\$19,944,969.00	R. Cortiza	305-869-3342	Design-Build
CA096A	MIA CC E GLAZING	Dec-25	\$29,037,638.00	R. Cortiza	305-869-3342	Design-Build
			\$48,982,607.00			
MCC-9-18						
DA083A	CENTRAL TERMINAL PARKING GARAGE BRIDGE CONNECTIONS NEW FIRE DOORS	Oct-25	\$795,350.00	A. Pedrosa	305-869-5674	MCC-9
CA179A	MIA CBP DOOR INSTALLATION	Oct-25	\$116,390.00	V. Camps	305-869-3684	MCC-9
DA095A	MIA CENTRAL TERMINAL CONCOURSE E DOOR SETS E4551, E4651 and E4656 REPLACEMENT	Nov-25	\$565,606.00	V. Camps	305-869-3684	MCC-9
AA058C	MIA FINANCE DIVISION OFFICE RELOCATION	Dec-25	\$2,739,722.00	P. Gomez	305-869-4216	MCC-9
CA052A	MIA BLDG 3030 WING C CONSULTANTS AREA RENOVATION	Jan-26	\$1,037,661.00	A. Bahamon	305-869-3688	MCC-9
DA094A	MIA BUILDING 3030 SECOND FLOOR E-WING OFFICE RENOVATION	Feb-26	\$3,432,216.00	J. Rey Brooks	305-869-3883	MCC-9
			\$8,686,945.00			

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PROFESSIONAL SERVICE AGREEMENT						
CA095A	AIRSIDE TUNNEL REHABILITATION CD'S	Sep-25	\$2,748,889.00	V. Mendez	305-876-0779	PSA
TBD	CAPITAL IMPROVEMENT IN-HOUSE SUPPORT SERVICES – FACILITIES MAINTENANCE	Oct-25	\$240,000.00	A. Oporto	305-869-3876	PSA
A25AV03	CAPITAL IMPROVEMENT SPECIALIZED SERVICES – FACILITIES DEVELOPMENT	Sep-25	\$137,843,750.00	F. Pereira	305-869-1622	PSA
TBD	GENERAL CONSTRUCTION DESIGN SURVEY SERVICES	Oct-25	\$33,082,500.00	F. Pereira	305-869-1622	PSA
AB016B	MIA AOA PERIMETER SECURITY HARDENING PROJECT (GAPS AND NW 67TH AVE)	Oct-25	\$3,312,972.00	L. Livesay	305-869-5819	PSA
			\$177,228,111.00			

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/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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