Upcoming Projects for Advertise, Bid/Award



Contract Status: Future



Project Number	Contract Name	Estimated Advertise Date	A	Estimated Proposals /Bids Due	Estimated Value	Project Manager	Contact Info	Contract Measures
		7360/70)4(CONTRAC	TS			
CA185A	MIA 3033 BUILDING 60-YEAR RECERTIFICATION	3/12/2025	Α	5/27/2025	\$645,440.00	J. Ferreira	305-876-7322	7360
AC075F	MIA 719 BUILDING 30-YEAR RECERTIFICATION	4/3/2025	Α	5/7/2025	\$502,810.00	J. Ferreira	305-876-7322	7360
CA184A	MIA 3038 BUILDING 40-YEAR RECERTIFICATION	7/16/2025		8/15/2025	\$851,292.00	J. Ferreira	305-876-7322	7360
DA008A	MIA 3094 BUILDING 50-YEAR RECERTIFICATION	7/16/2025		8/15/2025	\$1,896,565.00	J. Ferreira	305-876-7322	7360
X133A	MIA TERMINAL D 3rd FL COMPUTER ROOM	8/1/2025		9/2/2025	\$6,048,774.00	J. Rodriguez	305-876-7127	7360
Y023A	MIA COMPUTER ROOM BLDG 3030 1st Floor	8/6/2025		9/5/2025	\$3,610,558.00	J. Rodriguez	305-876-7127	7360
AA017B-2	MIA CENTRAL TERMINAL PUBLIC RESTROOMS MODERNIZATION PHASE B2, 8RR	9/8/2025		10/9/2025	\$3,194,811.00	J. Corral	305-876-8476	7360
AC075B	MIA 3049 BUILDING 50-YEAR RECERTIFICATION	9/29/2025		10/30/2025	\$308,510.00	C. Cook	305-869-8619	7360
DA009A	MIA 3095 BUILDING 50-YEAR RECERTIFICATION	10/7/2025		11/7/2025	\$6,732,640.00	V. Mendez	305-876-0779	7360
AA017D-4	MIA CENTRAL TERMINAL PUBLIC RESTROOM MODERNIZATION - GROUP 4	10/27/2025		11/27/2025	\$3,688,172.00	J. Corral	305-876-8476	7360
				Subtotal:	\$27,479,572.00			
	C.A	PITAL IMP	RC	VEMENT P	ROGRAM			
U010F-5	MIA SATELLITE E MECHANICAL AND ELECTRICAL EQUIPMENT REPLACEMENT -PHASE 2	3/26/2025	Α	5/22/2025	\$17,875,990.00	M. Freire	305-869-3471	Open Bid
Y118A	MIA RIM HOT SPOT 4 (CORRAL AREA)	3/31/2025	Α	5/1/2025 A	\$87,029,240.00	R. Tobon	305-869-1296	Open Bid
AB003B	MIA 874635 BRIDGE REHABILITATION-ICE	4/2/2025	Α	5/6/2025	\$15,724,566.00	A. Oporto	305-869-3876	Open Bid

Printed: 5/8/2025 9:19:20 AM **Grand Total:** \$654,139,573.00

A = Actual Advertise Dates

NOTE: Construction Budget Amounts are from Project Plans.

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MIAMI-DADE COUNTY MIAMI-DADE COUNTY Delivering Excellence Every Day PROGRAM CONTROLS

For the Period 05/01/2025 to 11/01/2025

Contract Status: Future

_	1 dtd10						
AB041A	MIA BLDG 3032 DEMOLITION AND REPLACEMENT- NEW BLDG AND TENANT RELOCATIONS	5/9/2025	6/9/2025	\$27,311,394.00	J. Requejo	305-869-3303	Open Bid
T012A-1	MIA Cc H VGDS & SECURITY SYSTEM UPGRADE	5/15/2025	6/13/2025	\$7,346,317.00	R. Lopez	305-869-3480	Open Bid
V100A	MIA CC J GATES ADVANCED VISUAL DOCKING GUIDANCE SYSTEM(VDGS)	5/15/2025	6/13/2025	\$6,131,166.00	R. Lopez	305-869-3480	Open Bid
AA018C	MIA SOUTH TERMINAL CONCOURSE J REHABILITATION	5/27/2025	6/25/2025	\$17,796,405.00	A. Oporto	305-869-3876	Open Bid
AA018A	SOUTH TERMINAL CURTAIN WALL SYSTEM (MCC 2Y)	5/27/2025	6/25/2025	\$4,037,427.00	A. Oporto	305-869-3876	Open Bid
CA095A	AIRSIDE TUNNEL REHABILITATION CD'S	5/30/2025	6/30/2025	\$17,191,436.00	A. Oporto	305-369-3876	Open Bid
W099B	MIA NORTH AND CENTRAL TERMINAL PASSENGER LOADING BRIDGES PHASE 2	6/20/2025	7/21/2025	\$117,982,302.00	E. Strozier	305-876-0270	Open Bid
W125A	TMB SOUTH APRON EXPANSION/NEW TAXILANE	6/23/2025	7/22/2025	\$27,556,051.00	R. Solorzano	305-876-7809	Open Bid
U010D-I	MIA SATELLITE E NEW CHILLER PLANT	6/30/2025	7/29/2025	\$28,092,273.00	R. Lopez	305-869-3480	Open Bid
BA059A	MIA CENTRAL AND SOUTH TERMINAL BAG CLAIM OPTIMIZATION PHASE 2 (CD#11,12 &13) & 3(CD#9 &10)	7/7/2025	8/4/2025	\$17,243,476.00	R. Solorzano	305-869-7809	Open Bid
W019A	MIA FUEL STORAGE FACILITY EXPANSION	9/19/2025	10/20/2025	\$29,376,729.00	J. Powell	305-876-0424	Open Bid
AA048B	MIA NORTH TERMINAL GATE INFRASTRUCTURE UPGRADE	10/2/2025	10/31/2025	\$29,291,425.00	M. Freire	305-869-3471	Open Bid
V008F-4	MIA Cc F REFURBISHMENT-ACCESS CONTROL AND CAMARA UPGRADES	10/23/2025	11/21/2025	\$6,821,202.00	L. Hernandez	305-869-3351	Open Bid
AA078A	MIA TERMINAL WIDE RE-ROOFING AND LIGHTNING SYSTEM UPGRADES	10/29/2025	12/1/2025	\$115,394,950.00	J. Corral	305-876-8476	Open Bid
			Subtotal:	\$572,202,349.00			
		DES	GIGN-BUILD				
DA076A	MIA CENTRAL TERMINAL CC F BHS NEW PIERS AND CROSS OVER SOUTH	9/4/2025	10/3/2025	\$23,561,063.00	R. Cortiza	305-869-3342	Design Measures
			Subtotal:	\$23,561,063.00			

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MIAMI-DADE COUNTY Delivering Excellence Every Day PROGRAM CONTROLS

For the Period 05/01/2025 to 11/01/2025

Contract Status: Future

		N	MCC-9-18				
U128A	MIA CENTRAL TERMINAL CCTV AND ACCESS CONTROL	5/12/2025	6/19/2025	\$4,420,184.00	A. Pedrosa	305-869-5674	MCC-9
CA176A	MIA E-SATELLITE TERMINAL SEATING	6/26/2025	8/4/2025	\$811,009.00	C. Garcia-Lynskey	305-876-8449	MCC-9
DA083A	CENTRAL TERMINAL PARKING GARAGE BRIDGE CONNECTIONS NEW FIRE DOORS	7/10/2025	8/18/2025	\$865,218.00	A. Bahamon	305-869-3688	MCC-9
CA179A	MIA CBP DOOR INSTALLATION	7/10/2025	8/18/2025	\$116,390.00	V. Camps	305-869-3684	MCC-9
AA058A	MIA CONSOLIDATED OFFICE COMPLEX - LANDSIDE	9/8/2025	10/15/2025	\$5,459,900.00	M.Blanco	305-876-8344	MCC-9
CA052A	MIA BLDG 3030 WING C CONSULTANTS AREA RENOVATION	9/19/2025	10/28/2025	\$1,814,646.00	A. Bahamon	305-869-3688	MCC-9
DA095A	MIA CENTRAL TERMINAL CONCOURE E DOOR SETS E4551,E4651 and E4656 REPLACEMENT	9/25/2025	11/3/2025	\$565,606.00	V. Camps	305-869-3684	MCC-9
			Subtotal:	\$14,052,953.00			
	PROF	ESSIONAL	SERVICE AC	GREEMENT			
CA010A	MIA CC LOW E AND E SATELLITE MECHANICAL AND ELECTRICAL ROOMS UPGRADE	5/8/2025	6/6/2025	\$13,530,664.00	R. Cortiza	305-869-3342	PSA
AB016B	MIA AOA PERIMETER SECURITY HARDENING PROJECT (GAPS AND NW 67TH AVE)	7/29/2025	8/27/2025	\$3,312,972.00	L. Livesay	305-869-5819	PSA
			Subtotal:	\$16,843,636.00			

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