



**Capital Improvement Program (CIP)  
Status Report: Construction**

**CAPITAL EXP. PROJECT Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: TD T. DIP**

I113A	MIA COMMON USE TERMINAL EQUIPMENT	\$10,454,642.43	\$21,248,645.84	SITA INFORMATION NETWORKING COMPUTING USA	NOT APPLICABLE	1/6/2003	12/25/2007	Migration to XP began May 1, 2004. Site Acceptance Test currently scheduled for 16 June 04. Self Service Check-In Devices are currently in final design stage with a proof of concept to be completed before the end of 2004.
		\$11,264,155.83						
I115A	MIA AIRPORT OPERATION INFORMATION SYSTEMS	\$12,052,779.00	\$11,979,819.31	AIR-TRANSPORT IT SERVICES, INC.	NOT APPLICABLE	1/6/2003	5/17/2010	Project currently working on RM software to support central terminal backwall displays.
		\$13,418,835.00						

**Project Manager: JAG J. GARCIA**

95098A21	MIA CC "A" APRON & UTILITY CORRIDOR PKG 3	\$19,856,000.00	\$19,900,000.00	THE ST. PAUL SURETY FOR FELIX EQUITIES	URS CORPORATION SOUTHERN DBA URS CORP.	2/8/1999	4/23/2007	The contractor/ surety has demobilized and removed themselves from the project. The surety has not began or completed any punchlist items to complete and closeout the project. All parties are preparing for litigation.
		\$25,340,750.00						

**Project Manager: EFS F. STIRRUP III**

K150A	MIA SOUTH TERMINAL DUAL TAXIWAY	\$11,663,001.30	\$11,688,081.63	MARKS BROTHERS, INC.	BURNS & MCDONNELL ENGINEERING CO.	2/11/2008	7/31/2009	The Contractor, Marks Brothers, Inc., obtained the Building Permit on Tuesday, December 18, 2007.
		\$14,089,547.30						

**Sub Total Cost: \$64,113,288.13**

**H010A**

**Project Manager: GA G. ABERNATHY**

B313A	MIA SOUTH TERMINAL EXPANSION	\$0.00	\$16,622,000.00	PARSONS-ODEBRECHT, J.V.	BORRELLI & ASSOC./MATEU CARRENO RIZO JT VEN.	5/6/2002	6/19/2007	This project is a "design" project number and is only used to track the A/E's and the design status. No other comments are forthcoming.
		\$31,378,928.00						

**Project Manager: RRB R. BETANCOURT**

B312A	MIA CONCOURSE "J"	\$0.00	\$2,080,054.90	PARSONS-ODEBRECHT, J.V.	MGE ARCHITECTS	10/27/2002	6/19/2007	Foundations and Structural Steel 100% complete. 1st. PLB scheduled to arrive by Jan. 05. Curtain wall and Roof installation proceeding as well as MEP.
		\$11,977,933.00						

**Project Manager: DAC R. DAC FIELD**

B315A	MIA CC H-J UTILITIES AND NEW AIRFIELD PAVEMENT	\$0.00	\$977,307.00	GILBERT SOUTHERN CORPORATION	EDWARDS & KELCEY	12/17/2002	6/19/2007	This project is a "design" project number and is only used to track the A/E's and the design status. No other comments are forthcoming.
		\$5,384,502.00						

**Project Manager: DSH D. SHORE**

A155A	MIA TERMINAL H IMPROVEMENTS	\$0.00	\$25,961.51	PARSONS-ODEBRECHT, J.V.	RODRIGUEZ & QUIROGA ARCHITECTS	3/19/2002	11/14/2008	Delta Take Away Baggage Building was demolished last month. Work is progressing in strengthening the foundations and columns in the ground and second floors.
		\$3,459,506.00						

**Project Manager: RS R. SOLORZANO**

A155S	MIA TERMINAL SOUTH/TERMINAL IMPROVEMENTS	\$0.00	\$0.00	PARSONS-ODEBRECHT, J.V.	RODRIGUEZ & QUIROGA ARCHITECTS	9/12/2002	11/14/2008	Bids have been received for foundation, steel, building envelope and baggage conveyor have been bid and awarded. Multi-trade package advertisement is being held to modify documents to comply with FAA requirements for their financing of the project.
		\$3,202,436.00						

**H010A Sub Total Cost: \$55,403,305.01**

**Total Cost of CAPITAL EXP. PROJECT Projects: \$119,516,593.14**

**Total # of CAPITAL EXP. PROJECT Projects: 9**



**Capital Improvement Program (CIP)**  
**Status Report: Construction**

**NORTH TERM DEV. (AA) Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: JCA J. ARTEAGA**

<b>B762B</b>	MIA PASSENGER LOADING BRIDGES/FIXED WALKWAYS	\$0.00	\$8,231,390.00	XXXXX	TBD	9/17/2002		
		\$0.00						

**Project Manager: EP E. PEREZ**

<b>B756A</b>	MIA NORTH TERMINAL IMPROVEMENTS PACKAGE 1 AND PACKAGE 2	\$0.00	\$125,695,736.00	MAGNUM CONSTRUCTION MANAGEMENT	RODRIGUEZ & QUIROGA ARCHITECTS	4/21/2008	2/7/2011	MDAD reviewing phasing and MOT drawings. Expect start of construction on 6/9/08.
		\$44,794,000.00						

**Sub Total Cost: \$44,794,000.00**

**Total Cost of NORTH TERM DEV. (AA) Projects: \$44,794,000.00**

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



**Capital Improvement Program (CIP)  
Status Report: Construction**

**MIA SECURITY ACCESS Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
<b>Project Manager: AB A. BAO-GARCIGA</b>								
C158B	MIA NEW CC 'E' SATELLITE SECURITY CHECKPOINT & NEWSSTAND REMODELING	\$0.00 \$480,932.00	\$0.00	ADT SECURITY SYSTEMS	ADT SECURITY SYSTEMS	6/29/2001	10/16/2008	NTD portion (CCB Exit lane) is late pending NTD schedule (from 2/16/05 to 3/23/06) Balance of scope on hold per MDAD Security
<b>Project Manager: RFZ R. FERNANDEZ</b>								
L025A	MIA SOUTH TERMINAL SECURITY GUARD FOR EDS EQUIPMENT	\$0.00 \$172,358.00	\$0.00	TBD	TBD	3/28/2005	4/23/2007	
<b>Project Manager: DP D. PALMER</b>								
I145A	MIA TERMINAL ADDITIONAL ACCESS CONTROL DEVICES PKG 2	\$6,014,628.03 \$7,029,076.03	\$1,484,763.00	INTERNATIONAL BUSINESS MACHINES CORP.	RODRIGUEZ & QUIROGA ARCHITECTS			The project is on hold pending review of project scope by MDAD Security and a decision to increase budget.
I146A	MIA SOUTH TERMINAL ADDITIONAL SECURITY ROOM EQUIPMENT	\$3,545,074.00 \$3,895,442.00	\$3,143,507.00	INTERNATIONAL BUSINESS MACHINES CORP.	TBD	4/4/2003	4/23/2007	Close out in progress. project transferred as of 7/7/08 No change
<b>Sub Total Cost:</b>		<b>\$11,577,808.03</b>						
<b>Total Cost of MIA SECURITY ACCESS Projects:</b>		<b>\$11,577,808.03</b>						
<b>Total # of MIA SECURITY ACCESS Projects:</b>			<b>4</b>					



**Capital Improvement Program (CIP)  
Status Report: Construction**

**PROCUREMENT Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
<b>Project Manager: AB A. BAO-GARCIGA</b>								
92003M29	MIA TERMINAL 2ND FLOOR CARPETING	\$4,624,792.03	\$11,112,843.00	VARIOUS ASBESTOS REMOVAL CONTRACTORS	TBD	10/24/1995	2/27/2010	Terminal area presently being bid. Expected completion by Mid of 2001.
		\$9,020,083.03						
B392B	MIA TERMINAL SEATING & MISCELLANEOUS FURNITURE	\$0.00	\$0.00	VARIOUS ASBESTOS REMOVAL CONTRACTORS	TBD	6/24/1998	4/23/2007	
		\$5,757,014.00						
<b>Project Manager: TD T. DIP</b>								
1113B	MIA COMMON USE TERMINAL EQUIPMENT OPERATION & MAINTENANCE	\$0.00	\$17,742,819.63	SITA INFORMATION NETWORKING COMPUTING USA	NOT APPLICABLE			
		\$0.00						
	<b>Sub Total Cost:</b>	<b>\$14,777,097.03</b>						
	<b>Total Cost of PROCUREMENT Projects:</b>	<b>\$14,777,097.03</b>						
	<b>Total # of PROCUREMENT Projects:</b>		<b>3</b>					



**Capital Improvement Program (CIP)  
Status Report: Construction**

**FAC. IMP. PROJECTS Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
<b>Project Manager: GA G. ABERNATHY</b>								
M010A	MIA SOUTH TERMINAL CURBSIDE COUNTERS PURCHASE & INSTALLATION	\$0.00 \$0.00	\$0.00	TBD	TBD	8/1/2006	8/25/2007	
<b>Project Manager: RD R. DAVALOS</b>								
I114A	MIA BUILDING MANAGEMENT SYSTEMS	\$2,788,279.00 \$3,935,183.00	\$34,881,669.00	HONEYWELL INTERNATIONAL, INC.	NOT APPLICABLE	3/1/2004	10/30/2009	MDAD decided to do an Invitation to Bid procurement for the BMS. DBE measures recommendation was provided to Minority Affairs on 4/24/03. Work continues on BMS procurement document.
<b>Project Manager: TD T. DIP</b>								
I115C	MIA AIRPORT OPERATION INFORMATION SYSTEM OPERATION AND MAINTENANCE	\$0.00 \$0.00	\$11,452,371.19	AIR-TRANSPORT IT SERVICES, INC.	TBD	3/18/2008		Project I115C was a resolution approved by the Board of County Commissioners to waive the competitive bidding process and award the AOIS O&M contract to Air Transport IT (AirIT). The source of funding is MDAD's Information Systems operating budget.
<b>Project Manager: RGA R. GARCIA</b>								
K098A	MIA SIGNAGE PROGRAM IMPLEMENTATION	\$6,194,793.00 \$7,492,885.00	\$0.00	TBD	TBD	1/1/2005	12/31/2008	
<b>Project Manager: EP E. PEREZ</b>								
L014A	CLAIMS CONSULTING	\$0.00 \$0.00	\$0.00	TBD	ALPHA CONSTRUCTION & ENGINEERING CORP.	6/29/2005		Authorized amount as of 11/29/07.....\$12,529,051.00 Service Ordes to Date..... 7,173,526.29 Balance.....5,355,534.71
<b>Project Manager: JR J. RAMOS</b>								
J005A	MIA FAA FIBER OPTIC LOOP	\$2,503,000.00 \$3,110,000.00	\$0.00	TBD	TBD	4/1/2006	4/23/2007	FAA is preparing a construction schedule.
<b>Project Manager: RWR R. RODRIGUEZ</b>								
A155B1	MIA FRONT TERMINAL D-H FIRE SPRINKLER AND FIRE ALARM UPGRADES	\$21,901,000.00 \$26,491,000.00	\$3,302,703.03	TBD	RODRIGUEZ & QUIROGA ARCHITECTS	2/26/2009		NTP WAS ISSUED IN FEBRUARY 26, 2009. CONSTRUCTION PROGRESS IS SATISFACTORRY. G.C. GOING THROUGH THE EMPLOYEE BADGING PROCESS...
F117A	MIA CC 'E' FIRE SPRINKLER AND FIRE ALARM UPGRADES	\$6,850,000.00 \$8,285,000.00	\$4,465,125.00	TBD	FRAGA ENGINEERS	2/17/2009	1/23/2010	NTP ISSUED ON FEBRUARY 17, 2009. CONSTRUCTION PROGRESS SATISFACTORY
<b>Project Manager: EFS F. STIRRUP III</b>								
F178A	MIA TRACT 1 DRAINAGE, GRADING, AND PAVEMENT IMPROVEMENTS	\$17,726,000.00 \$21,309,000.00	\$17,491,872.11	CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	BND ENGINEERS, INC.	6/18/2007		The Contractor has completed the work for Phase 4, and will set up the MOT to begin the work required for Phase 3, which is the final phase of construction for this project. The Construction Phases were performed out of sequence.
J104A	MIA MOVER DBOM - DESIGN & CONSTRUCTION	\$259,878,000.00 \$0.00	\$342,278,032.15	PARSONS-ODEBRECHT, J.V.	LEA & ELLIOTT, INC.			The MIA Mover APM System Project has been registered for LEED certification with the Green Building Certification Institute as a LEED-NC 2.2.



**Capital Improvement Program (CIP)**  
**Status Report: Construction**

**FAC. IMP. PROJECTS Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: WT W. TEXIDOR**

L057A	MIA TERMINAL WIDE WIRELESS DATA DEPLOYMENT	\$2,939,000.00	\$3,230,000.00	TBD	TBD	8/15/2006	10/16/2009	
		\$3,230,000.00						

**Sub Total Cost: \$73,853,068.00**

**Total Cost of FAC. IMP. PROJECTS Projects: \$73,853,068.00**

**Total # of FAC. IMP. PROJECTS Projects: 11**



**Capital Improvement Program (CIP)  
Status Report: Construction**

**MISC CONST CONTRACT Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**MCC-6-02**

**Project Manager: MJ M. JOHNSON**

J075A	MCC-6-02 QUICK RESPONSE	\$0.00	\$490,402.56	TGSV ENTERPRISES, INC.	TBD	12/3/2003		Close out paper work is being prepared.
		\$0.00						
K001D	REPLACEMENT OF COMMISSARY WAREHOUSE BUILDING	\$2,300,298.00	\$2,189,685.51	TGSV ENTERPRISES, INC.	BROWN & BROWN ARCHITECTS	10/23/2006	4/22/2008	Final inspection are progressing. Close out paper work started.
		\$2,715,036.00						
M090A	MIA STD PARK 4 CONNECTOR TO BRIDGE	\$426,000.00	\$297,710.19	T.G.S.V./C2M/STERLING A JT. VENTURE	BURNS & MCDONNELL ENGINEERING CO.	1/19/2007	5/28/2007	Project will be closed and soon as the contractor is paid last payment.
		\$492,000.00						

**Project Manager: TWS T. WEATHERSPOON**

K069A	MIA HOTEL NOV REPAIRS	\$0.00	\$6,958,125.70	TGSV ENTERPRISES, INC.	RODRIGUEZ & QUIROGA ARCHITECTS	5/11/2005	3/6/2007	
		\$0.00						

**MCC-6-02 Sub Total Cost: \$3,207,036.00**

**MCC-7-05**

**Project Manager: MJ M. JOHNSON**

D105A	MIA DOLPHIN & FLAMINGO GARAGES REFURBISHMENT	\$5,055,000.00	\$1,015,023.02	MIKE GOMEZ	EAC CONSULTING, INC.	5/7/2009	1/6/2010	On 5/7/09, NTP issued to contractor.
		\$5,921,000.00						
K001B	AOA FENCE FOR FUEL STORAGE FACILITY	\$1,572,000.00	\$1,196,485.45	MIKE GOMEZ	KIMLEY-HORN & ASSOC., INC.	6/4/2007	3/28/2008	Final inspections are almost completed. Close out paper work started.
		\$1,889,000.00						
K129A	MIA SHORT TERM PARKING UPGRADE	\$872,700.03	\$562,604.59	MIKE GOMEZ	KIMLEY-HORN & ASSOC., INC.	8/1/2007	5/23/2008	On 5/29/09, CO Issued by Building Dept. starting close out paper work.
		\$1,096,925.03						
K129B	MIA SHORT TERM PARKING STRUCTURAL REWORK	\$1,246,000.00	\$913,095.33	MIKE GOMEZ	KIMLEY-HORN & ASSOC., INC.	8/1/2007	8/15/2008	Project will be closed and soon as contractor is paid last payment.
		\$1,750,000.00						

**Project Manager: DJ D. JORGE**

L118A	MIA SOUTH TERMINAL DELTA AIRLINES CLUB	\$4,386,955.00	\$3,594,063.71	MIKE GOMEZ	RODRIGUEZ & QUIROGA ARCHITECTS	10/25/2007	8/4/2008	Project scheduled to be turned over to Delta Airlines on 01 June 2009.
		\$4,782,133.00						

**Project Manager: DW D. WOOD**

M128A	MIA BLDG 7161 OFFICE RENOVATIONS	\$0.00	\$804,666.30	MIKE GOMEZ	K V H ARCHITECTS, P A *	10/6/2008		The project completion date has been extended to the week of July 20, 2009 due to additional work required by the Building Inspector in order to be issued a CO.
		\$0.00						
O031A	MIA BLDG 861/862 40 YR RECERTIFICATION REPAIRS	\$0.00	\$708,844.39	MIKE GOMEZ	THE ARCHITECTURAL PARTNERSHIP, INC.	8/25/2008		Project completion date has been extended to the week of 07-20-09 because of problems relating to the parking lot lighting , painting, and the existing roof drain piping problem grandfathered-in from past work approved by the Building Dept.
		\$0.00						

**MCC-7-05 Sub Total Cost: \$15,439,058.03**

**Total Cost of MISC CONST CONTRACT Projects: \$18,646,094.03**

**Total # of MISC CONST CONTRACT Projects: 11**



**Capital Improvement Program (CIP)**  
**Status Report: Construction**

**TAC-REIMBURSABLE Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: RS R. SOLORZANO**

B027A	MIA USDA/APHIS FACILITY	\$14,000,000.00	\$0.00	TBD	L I V S ASSOCIATES	3/6/2001	12/12/2009	The VS Building is completed the PPQ. (Plant and quearentine Building Drawings are 80% Completed.
		\$18,000,000.00						

**Sub Total Cost: \$18,000,000.00**

**Total Cost of TAC-REIMBURSABLE Projects: \$18,000,000.00**

**Total # of TAC-REIMBURSABLE Projects: 1**



**Capital Improvement Program (CIP)  
Status Report: Construction**

**TAC-NONREIMBURSABLE Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
<b>Project Manager: DE D. ELLIS</b>								
I075A	OPF JP AVIATION AIRCRAFT HANGAR OFFICE SPACE INTERIOR EXPANSION BAY A	\$0.00	\$15,000.00	AHRENS COMPANIES	GREG GERSDORF	3/14/2003		Must be closed by JPAL.
		\$0.00						
<b>Project Manager: DP D. PALMER</b>								
M089A	MIA CARGO BLDG 716 F/G DHL EXPRESS OFFICE & WAREHOUSE	\$0.00	\$0.00	TBD	TBD	10/24/2007		Construction progress still proceeding but no final inspections for CO. Project will be closed if no action continues.
		\$0.00						
O116A	MIA AA NTD EARLY BAGGAGE STORAGE (EBS) FACILITY	\$0.00	\$0.00	TBD	TBD	10/1/2008		NTD not handling so project re-opened in PGTS but status still pending Bldg Dept Inspections being approved Thornton Construction is contractor and estimated cost is \$4,600,000.00 Inspections by Bldg. Dept. continue
		\$0.00						
O162A	MIA BLDG 719 USCBP CCTV SYTEM INSTALLATION	\$0.00	\$0.00	TBD	TBD	3/12/2009		The TAC data faxed to the contractor and American PM and now drawing received and reviewed. Permit letter issued. Copy of permit received and project to start in April, but now A/E needs security and escort badge Estimated cost \$89,886.76
		\$0.00						
<b>Project Manager: DW D. WOOD</b>								
M110A	MIA BLDG 805 UPS AUTOMOTIVE SHOP CONSTRUCTION	\$0.00	\$346,468.00	TENANT AIRPORT CONSTRUCTION	TENANT AIRPORT CONSTRUCTION	4/11/2008		Project completion date projected to be the week of 07/22/09
		\$0.00						
O171A	MIA CARGO BLDG 707 FLORIDA WEST DEMISING WALL CONSTRUCTION	\$0.00	\$3,300.00	TBD	TENANT AIRPORT CONSTRUCTION	3/27/2009		Project completion estimated by contractor for the week of 06-15-09
		\$0.00						
P108A	MIA BLDG 716F DHL FLUORESCENT LIGHTING REPLACEMENT	\$0.00	\$40,000.00	TBD	TENANT AIRPORT CONSTRUCTION	5/1/2009		Construction completion scheduled for the week of 07-20-09
		\$0.00						
P129A	MIA BLDG 714 AA EXTERIOR BUILDING SIGN INSTALLATION	\$0.00	\$3,000.00	TENANT AIRPORT CONSTRUCTION	TENANT AIRPORT CONSTRUCTION	6/11/2009		Project Drawings submitted for a Building Permit 06-11-09.
		\$0.00						
	<b>Sub Total Cost:</b>		<b>\$0.00</b>					
	<b>Total Cost of TAC-NONREIMBURSABLE Projects:</b>		<b>\$0.00</b>					
	<b>Total # of TAC-NONREIMBURSABLE Projects:</b>		<b>8</b>					



**Capital Improvement Program (CIP)**  
**Status Report: Construction**

**ENVIRONMENTAL Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: JME J. MENENDEZ**

RM-6-05/07	PAVEMENT REPAIRS	\$0.00	\$7,017,500.00	H & R PAVING CO.	HOWARD NEEDLES TAMMEN & BERGENDOFF	3/20/2006		Project on going / on schedule.
		\$0.00						

**Project Manager: ARSO A. SOSA**

91068M93	ENVIRONMENTAL REGULATORY COMPLIANCE SERV	\$147,408,002.00	\$1,533,933.00	WESTINGHOUSE REMEDIATION SERVICES	WESTINGHOUSE REMEDIATION SERVICES	7/1/1994	9/30/2015	This project number reflects several projects throughout locations at MIA which are related to the MDC/FDEP Consent Order. It is expected to last at least as long as the CIP.
		\$179,289,920.00						
95002093	GENERAL AVIATION AIRPORT ENVIRONMENTAL COMPLIANCE	\$2,000,000.00	\$0.00	TBD	TBD	1/1/1993	9/30/2015	The aboveground tank installation at Homestead, Tamiami, T&T are budgeted under this index code.
		\$2,000,000.00						

**Sub Total Cost: \$181,289,920.00**

**Total Cost of ENVIRONMENTAL Projects: \$181,289,920.00**

**Total # of ENVIRONMENTAL Projects: 3**



**Capital Improvement Program (CIP)**  
**Status Report: Construction**

**ASBESTOS Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: FM F. MACK**

<b>A/HMRC-03-00</b>	ASBESTOS HAZARDOUS MATERIALS REMOVAL(SHARED WITH SIX FIRMS)	\$0.00	\$15,150,000.00	VARIOUS ASBESTOS REMOVAL CONTRACTORS	VARIOUS	5/15/2002		
---------------------	---	--------	-----------------	--------------------------------------	---------	-----------	--	--

**Sub Total Cost: \$0.00**

**Total Cost of ASBESTOS Projects: \$0.00**

**Total # of ASBESTOS Projects: 1**



**Capital Improvement Program (CIP)  
Status Report: Construction**

**MAINTENANCE Project Listing**

Project No / Contract No	Project Name	Construction / CPFS Budget	Contract Amt To Date	Contractor	A/E Consultant	NTP	Subst. Comp.	Comments
--------------------------	--------------	----------------------------	----------------------	------------	----------------	-----	--------------	----------

**Project Manager: MJE M. JENKINS**

<b>B191A</b>	MIA TELECOMMUNICATIONS NETWORK EXPANSION - FUTURE	\$7,901,701.00 \$8,097,449.40	\$0.00	TBD	F.R. ALEMAN & ASSOC., INC.	10/1/1997	9/30/2010	Project is for the future (FY '98 and beyond).
--------------	---	----------------------------------	--------	-----	----------------------------	-----------	-----------	--

**Project Manager: NW N. WYATT**

<b>B330A</b>	MIA CC 'A THRU J' LOADING BRIDGES	\$15,468,000.00 \$15,468,000.00	\$0.00	TBD	TBD			Specs to be resubmitted by H.N.T.B. to G.S.A. Procurement by 4/15/98. Meeting with G.S.A. on 12/01 to finalize bid and contract .
<b>C154A</b>	MIA PASSENGER LOADING BRIDGE PROCUREMENT CONTRACT	\$2,400,000.00 \$3,000,000.00	\$2,400,000.00	TBD	HOWARD NEEDLES TAMMEN & BERGENDOFF	2/21/2003	9/30/2010	

**Sub Total Cost: \$26,565,449.40**

**Total Cost of MAINTENANCE Projects: \$26,565,449.40**

**Total # of MAINTENANCE Projects: 3**

**TOTAL COST OF CONSTRUCTION PROJECTS: \$509,020,029.63**

**TOTAL # of CONSTRUCTION PROJECTS: 56**