

**ADDENDUM NO. 35
TO THE AGREEMENT DATED SEPTEMBER 15, 2015
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND BURNS ENGINEERING, INC.**

Project: Construction Phase Services for BP-S00196, Terminal C, Phase 1 Expansion (P1X) – Airfield Civil, Apron and Taxiway Paving, and Ground Support Equipment Facility, Orlando International Airport

THIS ADDENDUM is effective this 6th day of February, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **BURNS ENGINEERING, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated September 15, 2015, Authority and Consultant entered into an agreement for Consultant to provide **Technology and Multi-Media System Specialty Engineer for the South Terminal C, Phase 1** Consulting Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit “A.” Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED amount of ONE HUNDRED EIGHTY THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS (\$180,650.00)**, broken down as follows:

Professional Fees:	NTE:	\$180,650.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$180,650.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated September 15, 2015 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Feb 9, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Scott Shedek
boxSIGN 19RL7LV4-4YY7Q3XQ

By: _____
Scott Shedek
Vice President of Construction

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Feb 7, 2024**

Karen Ryan
By: boxSIGN 1J8RLK51-4YY7Q3XQ

**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

BURNS ENGINEERING, INC.

Brian Phillips
boxSIGN 4Q8ZK6JX-4YY7Q3XQ

By: _____
Signature (Duly Authorized Rep.)
Brian Phillips

Printed Name
Vice President

Title



Orlando International Airport
One Jeff F. ...
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by John Volpe – PMO)

Date: February 6, 2024

Re: Request for Approval of an Addendum to the Technology and Multi-Media Systems Specialty Engineer for South Terminal c, Phase 1, Agreement with Burns Engineering Inc. for Construction Phase Services for BP-S00196, Terminal C, Phase 1 Expansion (P1X) – Airfield Civil, Apron and Taxiway Paving, and Ground Support Equipment Facility at Orlando International Airport

Consultant’s proposal, dated January 31, 2023, is to provide Construction Phase Services for the South Terminal C, Phase 1X Restart with Burns Engineering for Construction Administration Services for BP-S00196, Terminal C, Phase 1 Expansion (P1X) – Airfield Civil, Apron and Taxiway Paving, and Ground Support Equipment Facility at the Orlando International Airport, for \$180,650. The schedule for this work will run from 525 calendar days from NTP until final completion.

If approved, these services would be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (all that apply):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from Line of **Credit to be reimbursed by** General Airport Revenue Bonds (GARB). Funding source verified by *Melvin Martinez* of Construction Finance on 02/02/24 as correct and available.

It is respectfully requested that the Construction Committee approve this Addendum to the Technology and Multi-Media Systems Engineer for South Terminal C, Phase 1, Agreement with Burns Engineering, Inc, for the services contained herein and the amount as shown below.

Not to Exceed Fees	\$180,650.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$180,650.00
AAC – Compliance Review Date	<i>EW</i> 1/31/24
AAC – Funding Eligibility Review Date	1/31/24

January 31, 2024

Mr. Max Marble, PE, CM, LEED AP
Senior Vice President, Capital Programs
Greater Orlando Aviation Authority

**Re: Professional Fee Proposal for:
Technology and Multi-Media Specialty Systems Engineer for the South Terminal C, Phase 1
(WS-113), Orlando International Airport:**

- **Ground Support Equipment (GSE) Construction Administration Services**

Dear Max,

Burns Engineering, Inc. (Burns) appreciates the opportunity to submit this Construction Administration services proposal request for professional design services on the South Terminal GSE project for the Greater Orlando Aviation Authority (GOAA).

Ground Support Equipment Construction Administration

This proposal includes the scope and fee to support construction administration services starting March 2024 and spanning 525 days until final completion.

Overview

This proposal includes the Construction Administration services to support the Burns Team associated construction documents with the Ground support Equipment design package for WS-113. Please note this includes Electrical Engineering CA support, as that design was contracted under our Burns prime agreement WS-113.

Please refer to the included Enhanced CA Proposal scope document for a detailed list of construction support services.

Scope Assignments

Our subconsultants will maintain the same team scope requirements as they had in the design phase to administer for construction services.

Matern Professional Engineering, Inc:

- Fire Alarm System

Schedule

Anticipated NTP: March 2024
Final Completion: 525 Days.

Professional Fees

Burns has based this proposal on a Hourly Not-to Exceed Fee to be billed on a monthly basis. See the attached C-tables for more detailed information:

Ground Support Equipment

Burns Engineering – Electrical / Technology	\$157,000.00
Matern Professional Engineering:	\$23,650.00

GSE Total:	\$180,650.00
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We hope this proposal meets with your approval, and I am available to discuss with you or your staff any aspect of the information contained herein. Burns is committed to serving GOAA with our fullest capabilities. Please do not hesitate to contact me at 314-835-7149 if you need anything further.

Regards,
Burns Engineering, Inc.



Gregory Spence, PE
Project Manager, Aviation

2016-093

Burns Engineering, Inc
Scope of Services for Construction Phase Support Services
Orlando International Airport South Terminal – Ground Support Equipment (GSE)
Technology & Electrical Engineering

1. INTRODUCTION

Burns Engineering, Inc. (Burns) will provide Construction Phase Support Services for the South Terminal Ground Support Equipment project at Orlando International Airport. The services described herein represent a comprehensive, proactive approach to successful implementation of the technology and electrical engineering elements of the program. Included with traditional construction administration services are a series of additional measures to provide an adequate level of oversight and coordination.

As Engineer-of-Record for the Technology and Electrical Engineering disciplines, Burns will support the construction of the following aspects of the program:

- Premise Distribution Systems
- Passive Optical Network (PON) and Local Area Network (LAN)
- Communication Rooms / Spaces (IDFs)
- Distributed Antenna System (DAS) – Operations (400MHz), Public Safety (800MHz)
- Physical Access Control System
- IP Video Surveillance System (VSS)
- Wireless Local Area Network (WLAN)
- VoIP Telephone System
- Fire Alarm System
- Electrical Power and Lighting

2. CONSTRUCTION SCHEDULE

This proposal includes the scope and fee to perform our construction administration services starting approximately March 2024 and span 525 days until Final Completion.

3. DRAWING PACKAGES

The construction phase support services include the following bid packages developed by Burns Engineering:

- a. Ground Support Equipment.

4. SCOPE OF CONSTRUCTION PHASE SUPPORT SERVICES

- a. **MEETINGS** – Attend meetings to monitor progress and resolve issues associated with construction. Include attendance at pre-installation meetings and job coordination meetings to help facilitate the work.
- b. **SUBMITTAL REVIEWS** – Review of shop drawings for conformance with the requirements of the contract documents. This includes shop drawings submitted by the Contractor as well as all equipment and systems procured by the Owner (GOAA).

- c. **CLARIFICATIONS AND REQUESTS-FOR-INFORMATION (RFI'S)** – Respond to and resolve requests-for-information (RFI's) and/or clarifications from the contractor regarding design intent. Provide sketches and/or renderings where required to convey design intent and resolve outstanding design issues in support of the Architect of Record and Owner. Update Revit model to incorporate any changes during construction.
- d. **ENGINEER SUPPLEMENTAL INFORMATION BULLETINS AND/OR CHANGE ORDERS** – Prepare bulletins and change orders, including specifications and drawing changes, which may be required to clarify original design intent. Update Revit model to incorporate these types of changes during construction.

Bulletins, change orders, drawing and specification revisions, cost estimates, meetings and related effort associated with owner changes, architectural revisions to the building, unforeseen conditions, scope revisions, major program changes or other causes are impossible to estimate and therefore are not included in this proposal. These types of effort will be considered additional services.

- e. **MONITOR GENERAL CONSTRUCTION PROGRESS FOR IMPACT ON TECHNOLOGY AND ELECTRICAL WORK** – Review and understand overall construction schedule, including how and where the work fits and is impacted by the other building trades. Participate in meetings with Contractor to stay fully informed on the progress of other construction that may impact the work. Identify elements of general construction that are critical to success of the program. Monitor those elements and alert the Owner when progress of other building trades may have a negative effect on the implementation schedule. Perform field inspection of general construction work to determine readiness to accept technology and electrical elements of the program.
- f. **CONSTRUCTION SCHEDULE REVIEW AND OVERSIGHT** – Review the Contractor schedules to determine whether they are sufficiently detailed to account for all aspects of the technology and electrical work, including all systems, coordination with other trades, submittals/approvals, lead times, owner-furnished equipment (delivery, storage, and configuration), critical path elements of the general construction, installation, testing, commissioning, etc.
- g. **CHANGE ORDER REQUEST AND PRICING** – Review contractor change order requests and pricing, provide comments to Owner. Propose value engineering and other cost savings measures if required to maintain project budget, subject to approval by GOAA.
- h. **AS-BUILTS AND O&M MANUALS** – Assist GOAA with reviewing contractor as-builts and operation and maintenance (O&M) manuals for compliance with contract documents.
- i. **COORDINATION WITH GOAA** – Burns will work closely with GOAA regarding status of the procurement of owner-furnished equipment, including the scheduling, configuring and release of equipment to the contractors. While GOAA is ultimately responsible for this work, Burns will provide support and be actively engaged to understand status and to facilitate coordination with the overall program.

- j. **CONSTRUCTION MONITORING, OVERSIGHT AND COORDINATION** – Burns staff will work closely with the Contractor via a proactive approach to facilitate the success of the technology and electrical aspects of the program. Activities will include coordination of on-going construction activities, inspection and monitoring of work, evaluation of the work for conformance with the requirements of the contract documents and construction quality, preparation, and monitoring of correspondence between the Owner, design team, OAR’s and contractor, preparation of progress reports and other duties.
- k. **SUPPORT DURING ON-SITE TESTING** – Burns will provide administration and oversight during the early testing phase of specific equipment and/or software where required. Burns will observe and report the testing as it is completed by the Contractor.
- l. **FINAL PUNCH LIST INSPECTION** – This includes final inspection of all installed systems and equipment within the Technology and Electrical Engineering scope, and development of a punch list of open items to be resolved by the contractor. Burns will also conduct a re-inspection to confirm that the contractor has resolved all open items on the punch list.
- m. **BUILDING INFORMATION MODELING (BIM) AND REVIT** – Maintain up-to-date Revit models that include all design changes and are coordinated with the architect and other disciplines. Monitor contractor to review compliance with project BIM requirements.

5. STAFFING PLAN

Burns proposes a comprehensive team of on-site personnel and off-site personnel with specific skillsets to successfully staff the project.

6. COMPENSATION

January 31, 2024 Proposal


Our C-Table back-up files span 525 days from an anticipated start date in March 2024.

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: Burns Engineering, Inc.

By: 

Print Name: Gregory S. Spence

Date: January 3, 2024

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE
Ground Support Equipment Building

Phase of Project:	Const. Admin.	TOTAL CONTRACT
1.0 Hourly Not-to Exceed Fee:	\$180,650.00	\$180,650.00
4.0 TOTAL CONTRACT VALUE:	\$180,650.00	\$180,650.00

Total Hourly Not-to-Exceed Labor Hours:	1436.00	1436.00
TOTAL LABOR HOURS:	1436.00	1436.00
Average Hourly Rate:	\$125.80	\$125.80

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-2
SUMMARY OF HOURLY NOT-TO-EXCEED FEES

Phase of Project:	Const. Admin.		TOTAL		
	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Burns Engineering, Inc.					
Hourly Not-to-Exceed Fee Subtotal Subtotal	1184	\$157,000	1184	\$157,000.00	\$133
Matern Professional Engineering, Inc.					
Hourly Not-to-Exceed Fee Subtotal	252	\$23,650	252	\$23,650.00	\$94
Total Hourly Not-to-Exceed Amount:	1436	\$180,650	1436	\$180,650.00	\$126

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-3

BREAKDOWN OF NOT-TO-EXCEED FEES

Position:	Sr. Project Manager		Sr. Engineer		QA/QC Reviewer		Project Engineer/Designer		Engineer		Sr. CADD Technician		TOTAL			
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate	
Rate (\$/Hour): Building	\$232.00		\$172.00		\$165.00		\$140.00		\$116.00		\$88.00					
Burns Engineering, Inc.																
Preliminary Design																
Sub-Total Preliminary Design	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		
Schematic Design (30%)																
Sub-Total Schematic Design (30%)	0	\$0	0	\$0	0	\$0.00	0	\$0	0	\$0	0	\$0	0	\$0		
Design Development (60%)																
Sub-Total Design Development (60%)	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0		
Construction Administration																
Attend Construction Team Meetings	GSE	4	\$928	8	\$1,376	0	\$0	48	\$6,720	0	\$0	0	\$0	60	\$9,024	\$150
Maintain BIM Models with Architectural Updates	GSE	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	80	\$7,040	80	\$7,040	\$88
Review Contractor's Submittals	GSE	8	\$1,856	48	\$8,256	0	\$0	44	\$6,160	24	\$2,784	0	\$0	124	\$19,056	\$154
Review Contractor's RFIs	GSE	12	\$2,784	24	\$4,128	0	\$0	72	\$10,080	28	\$3,248	0	\$0	136	\$20,240	\$149
Drawings Change Orders That Clarify Drawings but do not Change Scope	GSE	6	\$1,392	44	\$7,568	16	\$2,640	24	\$3,360	36	\$4,176	124	\$10,912	250	\$30,048	\$120
Enhanced CA - Electrical, PDS, Site Observations, Punchlists	GSE	0	\$0	16	\$2,752	0	\$0	224	\$31,360	92	\$10,672	0	\$0	332	\$44,784	\$135
Enhanced CA - C. O. Review, Owner Provided Equip/GOAA Vendor Coord	GSE	0	\$0	44	\$7,568	0	\$0	0	\$0	112	\$12,992	0	\$0	156	\$20,560	\$132
Review Final As-Builts	GSE	0	\$0	6	\$1,032	0	\$0	16	\$2,240	8	\$928	0	\$0	30	\$4,200	\$140
Review O&M Manuals	GSE	0	\$0	0	\$0	0	\$0	8	\$1,120	8	\$928	0	\$0	16	\$2,048	\$128
Sub-Total Construction Administration		30	\$6,960	190	\$32,680	16	\$2,640	436	\$61,040	308	\$35,728	204	\$17,952	1184	\$157,000	\$133
Closeout																
TOTAL HOURLY NOT-TO-EXCEED FEE:		30	\$6,960	190	\$32,680	16	2,640	436	\$61,040	308	\$35,728	204	\$17,952	1,184	\$157,000	\$133

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF NOT-TO-EXCEED FEES

Position:		Principal Engineer		Sr. Project Mgr/QC/Engineer V		Sr. Eng/Designer IV/Proj. Mgr.		CADD Technician		TOTAL		
Rate (\$/Hour):		Building		\$199.00		\$123.00		\$94.00		\$60.00		
Matern Professional Engineering, Inc.		labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Construction Administration												
Site Visits / Site Visit Reports	GSE	0	\$0	4	\$492	60	\$5,640	0	\$0	64	\$6,132	\$96
Maintain BIM Models with Architectural Updates	GSE	0	\$0	0	\$0	0	\$0	32	\$1,920	32	\$1,920	\$60
Review Contractor's Submittals	GSE	2	\$398	8	\$984	12	\$1,128	0	\$0	22	\$2,510	\$114
Review Contractor's RFIs	GSE	2	\$398	12	\$1,476	16	\$1,504	0	\$0	30	\$3,378	\$113
Drawings Change Orders That Clarify Drawings but do not Change Scope	GSE	2	\$398	8	\$984	10	\$940	32	\$1,920	52	\$4,242	\$82
Review C.O.s	GSE	0	\$0	4	\$492	8	\$752	0	\$0	12	\$1,244	\$104
Substantial Completion Inspection - Acceptance / Performance Testing	GSE	0	\$0	8	\$984	8	\$752	0	\$0	16	\$1,736	\$109
Final Completion Inspection - Punchlist	GSE	0	\$0	8	\$984	8	\$752	0	\$0	16	\$1,736	\$109
Review Final As-Builts	GSE	0	\$0	0	\$0	8	\$752	0	\$0	8	\$752	\$94
Sub-Total Construction Administration		6	\$1,194	52	\$6,396	130	\$12,220	64	\$3,840	252	\$23,650	\$94
TOTAL HOURLY NOT-TO-EXCEED FEE:		6	\$1,194	52	\$6,396	130	\$12,220	64	\$3,840	252	\$23,650	\$94

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-7a, C-7b and C-7c
PARTICIPATION SCHEDULES

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
				0
				0
TOTAL PROPOSED PARTICIPATION			\$0.00	0

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	0%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION			\$0.00	0%

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
CONTRACT HOURLY RATES

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
Burns Engineering, Inc.	Sr. Project Manager	\$232.00
Burns Engineering, Inc.	Sr. Engineer	\$172.00
Burns Engineering, Inc.	QA/QC Reviewer	\$165.00
Burns Engineering, Inc.	Project Engineer/Designer	\$140.00
Burns Engineering, Inc.	Engineer	\$116.00
Burns Engineering, Inc.	Sr. CADD Technician	\$88.00
Matern Professional Engineering, Inc.	Principal Engineer	\$199.00
Matern Professional Engineering, Inc.	CADD Technician	\$60.00
Matern Professional Engineering, Inc.	Sr. Eng/Designer IV/Proj. Mgr.	\$94.00
Matern Professional Engineering, Inc.	Sr. Project Mgr/Engineer V	\$123.00

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 06, 2024

RE: Request for Approval of an Addendum to the Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase 1 Agreement with Burns Engineering, Inc. for Construction Phase Services for BP-S00196, Terminal C, Phase 1 Expansion (P1X) - Airfield Civil, Apron and Taxiway Paving, and Ground Support Equipment Facility at Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited and specialized scope of the services to be provided, Burns Engineering, Inc. does not propose small business participation on this addendum.

Our analysis indicates that Burns Engineering, Inc. is eligible for award of the subject addendum.

Jennifer Seyfried

From: Christina Richards
Sent: Wednesday, February 7, 2024 11:21 AM
To: GOAA Designees; Directors and Aides; Project Controls
Cc: Scott Shedek; Max Marble; Christina Taylor; Christina Richards; Isaac Collins; Jamison Wojcik; Keith Addison; Kenneth Tran; Lourder Louis; Omar Viera-Rivera; Tuan Nguyen; Arlene Grant; Torie Brooks; Robert Furr; Ryan Conboy-Wagner
Subject: Designee for Senior Vice President of Capital Programs
Importance: High

Good Morning,

Please be advised Mr. Max Marble, Senior Vice President of Capital Programs, will be out of the office til the end of February.

During his absence, Mr. Scott Shedek, Vice President of Construction and Robert Furr, Vice President of Engineering & Architecture will serve as his designee.

Mr. Shedek can be reached at scott.shedek@goaa.org or (407) 825-2465.
Mr. Robert Furr can be reached at Robert.furr@goaa.org or (407) 825-4058.

Respectfully,



Christina Richards
Project Coordinator

christina.richards@goaa.org
P 407-825-4084 C 407-508-8324

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