

APPENDIX B



THE WORKUN GARRICK PARTNERSHIP
Architecture and Interior Design Inc.

August 31, 2023

Genmec ACL Inc.
7301 – 50 Avenue
Bonnyville, AB T9N 2(p)
T8L 3T9

Attn: Tyler Ferbey
Attn: Tyler Kress

Re: Strathcona Centre for the Performing Arts
Letter of Intent

Dear Sirs:

This letter will confirm that the Clayton Bellamy Foundation for the Arts intends to enter a construction contract with **Genmec ACL Inc.** for the above noted project.

The final contract price will be \$2,480,584.00 as per your tender, and subsequent cost saving efforts as per the attached scope breakdown that was identified in Genmec's email dated July 28, 2023. A copy of this email is included for your reference.

Contracts for this Phase One work will be prepared shortly. The date of the contracts for the project will be **August 31, 2023**. As time is of the essence, we recommend that you begin your discussions with your trade partners so you can mobilize as quickly as possible.

I trust this is satisfactory, however, should you have any concerns please do not hesitate to call.

We look forward to working with your firm again and working on this project.

Sincerely,

THE WORKUN GARRICK PARTNERSHIP
Architecture and Interior Design Inc.

David J. MacGregor, Architect, AAA, SAA., LEED® AP, MRAIC
Partner

Cc: Clayton Bellamy - Clayton Bellamy Foundation for the Arts
Lise Fielding - Clayton Bellamy Foundation for the Arts
Jag Pandher, Workun Garrick Partnership
Lindsey Poon, Workun Garrick Partnership

Alberta
Saskatchewan

Partners:

David J. MacGregor, M.Arch
Architect, AAA, SAA, MRAIC
LEED® AP

Robert M. Rabinovitch, M.Arch
Architect, AAA, SAA, MRAIC

Tristan P. Hawryluk, Arch. Tech
LEED AP BD+C

Morley K. Workun, (Retired)
Paul Garrick, (Retired)

Associates:

Gregory Anderson, Arch. Tech.

Megan Carroll, M.Arch
Architect, AAA, MRAIC

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W: www.workungarrick.com

PTA Credit listing	\$	[REDACTED]
remove bid security	\$	[REDACTED]
ca sponsor wall	\$	[REDACTED]
CA signage	\$	[REDACTED]
CA abatement	\$	[REDACTED]
o + m copy	\$	[REDACTED]
remove windowss	\$	[REDACTED]
remove d 187	\$	[REDACTED]
remove ballet barres	\$	[REDACTED]
remove stage mirrors	\$	[REDACTED]
remove millwork	\$	[REDACTED]
remove flooring	\$	[REDACTED]
remove ceilings	\$	[REDACTED]
remove furring	\$	[REDACTED]
1hr seperation	\$	[REDACTED]
Baffles	\$	[REDACTED]
Optional		
alt auto smoke vents	\$	[REDACTED]
Alt flooring	\$	[REDACTED]
Alt dance floor	\$	[REDACTED]
Controls - orig	\$	[REDACTED]
Impact drywall in lieu of FRL	\$	[REDACTED]
Remove Masonry	\$	[REDACTED]
Insurance		
Permit	\$	[REDACTED]
Hardware and Frames	\$	[REDACTED]
Elec Grid Rack - Elec	\$	[REDACTED]
OH/B/P	\$	[REDACTED]
Structural	\$	[REDACTED]
Mechanical	\$	[REDACTED]
Electrical	\$	[REDACTED]

Total Savings	\$ 716,416.00
Base Bid	\$ 3,197,000.00
deduct savings	\$ 716,416.00
Contract Price	\$ 2,480,584.00



101 7301-50 Avenue
Bonnyville, AB T9N 2P3
Phone: (780) 826-4450
Fax: (780) 826-2275

PROGRESS CLAIM BREAKDOWN

Owner: Clayton Bellamy
Foundation for the Arts

0
0
0
0

Claim #: PHASE 1 Items
Billing Date:
Contract Date:
Invoice #:

Project Name:
Location:

Billing Period: to

Description of Work	Contract Amount	% Completed	Completed To Date	Previous Claim	Current Claim	Balance to Finish
Demo	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Foundations	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Reinforcing Steel	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Concrete Formwork and Slabs	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Misc Steel	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Rough Capentry	\$ [REDACTED]	60%	\$ [REDACTED]		\$ [REDACTED]	\$ [REDACTED]
Architectural Millwork	\$ [REDACTED]	0%				\$ [REDACTED]
Roofing	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Sealants and Fire Stopping	\$ [REDACTED]	85%	\$ [REDACTED]		\$ [REDACTED]	\$ [REDACTED]
Hollow Metal Doors and Hardware	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Drywall, steel studs, ceilings	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]	\$ -
Sprung Floor System	\$ [REDACTED]	0%				\$ [REDACTED]
Flooring	\$ [REDACTED]	0%				\$ [REDACTED]
Painting	\$ [REDACTED]	0%				\$ [REDACTED]
Counter Shutter	\$ [REDACTED]	0%				\$ [REDACTED]
Acoustic Baffles & Wall Panels	\$ [REDACTED]	0%				\$ [REDACTED]
Stage Drapery	\$ [REDACTED]	0%				\$ [REDACTED]
Signage - CA	\$ [REDACTED]	0%				\$ [REDACTED]
Unforeseen - CA	\$ [REDACTED]	0%				\$ [REDACTED]
Roof Inspection - CA	\$ [REDACTED]	0%				\$ [REDACTED]
Sponsor Wall - CA	\$ [REDACTED]	0%				\$ [REDACTED]
Fixed Seating	\$ [REDACTED]	0%				\$ [REDACTED]
Mechanical	\$ [REDACTED]	45%	\$ [REDACTED]		\$ [REDACTED]	\$ [REDACTED]
Electrical	\$ [REDACTED]	45%	\$ [REDACTED]		\$ [REDACTED]	\$ [REDACTED]
General Conditions, Supervision, Permits	\$ [REDACTED]	56%	\$ [REDACTED]		\$ [REDACTED]	\$ [REDACTED]
PHASE 1						
Original Contract	\$ 2,483,583.80	56.38%	\$ 1,400,311.04	\$ -	\$ 1,400,311.04	\$ 1,083,272.76
Change Orders	\$ -		\$ -	\$ -	\$ -	\$ -
Revised Contract	\$ 2,483,583.80	56.38%	\$ 1,400,311.04	\$ -	\$ 1,400,311.04	\$ 1,083,272.76
10% Holdback			\$ 140,031.10	\$ -	\$ 140,031.10	
Current Claim Totals			\$ 1,260,279.94	\$ -	\$ 1,260,279.94	
GST 5%					\$ 63,014.00	
Total Billing					\$ 1,323,293.94	

Payment Recommended By:

Payment Approved By:

Signature

Date

Signature

Date