

# 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

Suite 1300  
10117 Jasper Avenue  
Edmonton, Alberta  
T5J 1W8

Suite 510  
999 - 8th Street SW  
Calgary, AB  
T2R 1J5

T: 780 428 1575 | Edmonton  
T: 403 277 4357 | Calgary  
E: [mail@workungarrick.com](mailto:mail@workungarrick.com)  
W: [www.workungarrick.com](http://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]
<b>Optional</b>		
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	\$	[REDACTED]
Permit	\$	[REDACTED]
Hardware and Frames	\$	[REDACTED]
Elec Grid Rack - Elec	\$	[REDACTED]
OH/B/P	\$	[REDACTED]
Structural	\$	[REDACTED]
Mechanical	\$	[REDACTED]
Electrical	\$	[REDACTED]

<b>Total Savings</b>	<u>\$ 716,416.00</u>
<b>Base Bid</b>	\$ 3,197,000.00
<b>deduct savings</b>	<del>\$ 716,416.00</del>
<b>Contract Price</b>	<u>\$ 2,480,584.00</u>



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]
<b>PHASE 1</b>						
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