

Marjory Leonard

From: Ron Martin
Sent: Friday, January 25, 2013 2:22 PM
To: Ed Houghton; Marjory Leonard
Subject: FW: billing
Attachments: doc02594120130125125944.pdf

Ed and Marjory

Can you please take a look at this proposal from BLT and let me know what you think?

I am personally much more comfortable with the restructured payment schedule and believe that it more accurately represents actual work being completed each month.

The payment schedule would be simply an amendment to the original contract that was signed by yourself Marjory and the Mayor.

Thanks

Ron

From: Paul Waddell [REDACTED]
Sent: Friday, January 25, 2013 1:28 PM
To: Ron Martin
Subject: FW: billing

Hi Ron:

Further to our conversation regarding the current contract payment structure, I have reviewed it with Dave and Mark and we hereby suggest we amend the contract with you to reflect a billing that would divide the current remainder of the contact into 5 equal payments rather than maintain the current payment structure.

The current contract, while more favorable to BLT at this point in the billing cycle is not in keeping with the spirit of our relationship with the Town and slightly outside the boundaries of common sense and common practice.

Although this is a unique design build contract and was well intended at the time of writing I'm sure, we'd still prefer it to be fair in nature to both parties involved.

These amounts do NOT yet include the current extension of the Centennial Pool building to accommodate the Therapy pool as approved by Council, nor any other extras contemplated or otherwise approved. We can deal with those shortly, perhaps once we get an understanding of the direction the town will take on the Proposed Pool Revisions for the Clippers.

Please review and advise if you fell this is an acceptable proposal in the interim.

Many thanks.

From: Dave Barrow [<mailto:dave@bltconstruction.com>]
Sent: Friday, January 25, 2013 1:26 PM

To: 'Paul Waddell'

Subject: billing

Hey Paul

Can you forward to the correct party for the new billing schedule for Collingwood. We need these paid 1st of each month so first will be due Feb 1st. Need this for sprung being delivered Monday. Hard copy mailed

Thanks

David Barrow
Vice President
BLT Construction Service Inc.
Cell: [REDACTED]
Office: 416-755-2505 ext 35
Fax: 416-755-9828
dave@bltconstruction.com