June 28, 2011

CIGP program

Dear Monika,

We are requesting additional funding for the Dakota Nursery School Bathroom project. The original estimate of the project was $10,000 but due to the City of Winnipeg requirements for community centre washrooms the cost is now $16,585 plus GST. This makes the new estimated total to be $17,414.25. We currently have been approved for $5,000 and are requesting 50% of the cost of the new total ($8707.13). Any help in funding this project would be greatly appreciated.
The parent committee has currently raised $8,631.00 (through various fundraisers) for the bathroom project. We hope to work a bingo for an additional $1000.00 and will find out if we have been approved on August 17, 2011.

Jennifer Zilkey
for the Dakota Nursery School
1188 Dakota Street
Winnipeg, MB R2N 3H4

Member Number
901928

Branch
St-Vital

[redacted]

**Cambrian Credit Union**
1602 St Mary's Road, Winnipeg, Manitoba
R2M 3W5 (204)925-2680
ccuinfo@cambrian.mb.ca
www.cambrian.mb.ca

Are you banking for free?
Cambrian offers free banking through The Unfee!
With a recurring direct deposit to your personal account such as a payroll or pension deposit, we will refund your service fees every month.
Find details at www.cambrian.mb.ca.

Member savings and deposits are guaranteed by the Credit Union Deposit Guarantee Corporation

GST # R100739275

Statement of account from 01Apr2011 to 31May2011



| Date | Details | Debits | Credits | Balance |
|---|---|---|---|---|

## STATEMENT AT A GLANCE

| ACCOUNT DESCRIPTION | USD FUNDS | CAD FUNDS |
|---|---|---|
| Total Chequing Accounts | | 8631.66 |
| Total Share Accounts | | 5.00 |

**CHEQUING - ORGANIZATION - 0**

| | | | | |
|---|---|---|---|---|
| 31Mar2011 | Balance Forward | | | |
| 09May2011 | Deposit | | | 3390.00 |
| 11May2011 | Charge Back J & A Manness | | -20.00 | |
| 19May2011 | Clearing Cheque | 6 | -1620.00 | |
| 31May2011 | Service Fee | | -0.75 | |
| | **1 Credit for a Total of** | 3390.00 | | |
| | **3 Debits for a Total of** | -1640.75 | | |

**COMMON SHARES**

| | | | | |
|---|---|---|---|---|
| 31Mar2011 | Balance Forward | | | |

Cambrian CREDIT UNION

Please check your statement without delay. Any error or omission should be reported in writing within 30 days of the statement date

# DURANGO CONSTRUCTION INC.
"The Relationship Builder"

P.O. BOX 88
Oak Bluff, Manitoba
ROG 1NO
PHONE (204) 953-2556
FAX (204) 953-2559
E-MAIL darrylmuir@mts.net


June 13, 2011

Dakota Community Centre Inc.
1188 Dakota Street
Winnipeg, Manitoba
R2N 3H4

ATTENTION: Jaques Levesque General Manager

**PROJECT: Daycare washroom 2nd floor**

Dear Jacques:

Durango Construction is pleased to provide pricing to perform construction services for the above noted work at the Dakota Community Center. Pricing is based on drawings submitted for approval dated 2010-12-01

| | |
|---|---|
| General conditions / insurance | |
| Drawings | |
| Steel stud, drywall, taping, cut in new door & frame - hardware | |
| Wood blocking | |
| Washroom accessories | |
| Painting including the pipes below (white) | |
| Electrical - lighting and switching | |
| Mechanical - venting & exhaust fan | |
| Plumbing - plumbing fixtures, floor drain ,concrete coring | |
| Fire caulking | |
| Supply & install sheet goods flooring c/w coved base | |
| Clean up & garbage removal | |
| Site Supervision | |
| Building permit | |
| Overhead and profit | |
| **Total** | |
| GST extra | **$ 16,585.00** |

There is no allowance for a baby change table if required.

Jacques, if you have any questions please let me know (204) 479-8397

Regards,

Durango Construction per,

Darryl Muir

WCB
Workers Compensation Board of Manitoba

Assessment Services
210 - 363 Broadway · Winnipeg, Manitoba, Canada · R3C 3N9
Telephone (204) 954-4606 · Toll Free 1-800-362-3340 · Fax (204) 954-4900
www.wcb.mb.ca

Dakota Community Centre
1188 Dakota Street
Winnipeg, Manitoba
R2N 3H4

June 07, 2011

**Subject:Clearance Request - Attention : Jacques Lavesque, General Manager**

As of 07-Jun-2011 the following firm(s) are registered and in good standing with the Workers Compensation Board.

**1381948 DURANGO CONSTRUCTION INC.**
**BOX 88, OAK BLUFF**

Assessment Services

Clearance Reference #: A254116

Wawanesa Insurance

# CERTIFICATE OF INSURANCE

This is to certify to:

Dakota Community Centre

1168 Dakota Street

Winnipeg, Manitoba R2N 3H9

that policies of insurance as herein described have been issued to the Insured named below and are in force at this date.

Name of Insured - Durango Construction Inc.

Address of Insured - Box 68, Station Main
Oak Bluff, Manitoba R0G 1N0

Location and Operations to - Renovations
which this certificate applies

| KIND OF POLICY | POLICY NUMBER | EXPIRY DATE D | M | Y | LIMITS OF LIABILITY | |
|---|---|---|---|---|---|---|
| COMMERCIAL GENERAL LIABILITY | M 3127704 | 15 | 05 | 2012 | GENERAL AGGREGATE | $ 5,000,000 |
| | | | | | EACH OCCURRENCE | $ 5,000,000 |
| Products and/or Completed Operations ☑ | | | | | PRODUCTS - COMPLETED OPERATIONS AGGREGATE | $ 5,000,000 |
| Personal and Advertising Injury ☐ | | | | | PERSONAL AND ADVERTISING INJURY | $ 5,000,000 |
| Tenants' Legal Liability - Any One Premises ☐ | | | | | TENANTS' LEGAL LIABILITY | $ 500,000 |
| Medical Payments - Any One Person ☐ | | | | | MEDICAL PAYMENTS | $ 5,000 |
| AUTOMOBILE LIABILITY | M 3127704 | 15 | 05 | 2012 | | BODILY INJURY AND |
| All owned vehicles ☑ | | | | | $ 5,000,000 INCLUSIVE LIMIT | PROPERTY DAMAGE COMBINED |
| * Specific vehicles only ☐ | | | | | * DESCRIBE SPECIFIC VEHICLES | |
| Standard Non-Owned ☑ | | | | | | |
| Hired Vehicles ☐ | | | | | | |
| Leased Vehicles ☐ | | | | | | |
| OTHER (DESCRIBE) ☐ | | | | | | |
| ☐ | | | | | | |
| ☐ | | | | | | |
| ☐ | | | | | | |

NOTE:

The insurance afforded is subject to the terms, conditions and exclusions of the applicable policy. This Certificate is issued as a matter of information only and confers no rights on the holder and imposes no liability on the Insurer.

The Insurer will endeavour to mail to the holder of this Certificate ____ days written notice of any material change in or cancellation of these policies, but assumes no responsibility for failure to do so.

June 8, 2011

Date

Authorized Representative

8201-122010

MIKKELSEN COWARD & CO., LTD.
2070 Notre Dame Ave
Winnipeg MB R3H 0J8
Ph: (204) 694-6900
Fax: (204) 694-6891

May 13, 2011

**QUOTATION NO. PP11TM048**

*Dakota Community Centre*
*1188 Dakota Street*
*Winnipeg, MB, R2N 3H4*

*Phone: (204) 254-1010*
*FAX: (204) 254-8220*

**ATTENTION:** **Bob Saelens**
**Facility Manager**

**RE:** **Install new washroom for daycare area**

Dear Sir,

We are pleased to submit our quotation for the above noted project, as per the drawings, site visits and discussions as per the following:

- Frame washroom with 2x4 steel studs and ½" drywall as per drawing
- Non insulated as per drawings
- Cut in new 2/8 x 6/8 steel door and frame as per drawing
- Prime and paint walls one coat off white
- Supply and install new vinyl flooring
- Supply and install new washroom exhaust fan c/w necessary ductwork, roof jack & exterior duct insulation
- Sprinkler system shut down, tie into existing sprinkler main line & install new sprinkler head to accommodate new floor plan
- Fire alarm panel shut down and confirmation
- Supply and install new breaker, light & electrical wiring
- Supply and install new "baby bowl" W/C complete with tank
- Supply and install new Lav c/w faucets
- Supply and install new potable water lines
- Supply and install new drain and tie into existing building waste line
- Supply and install new dry venting
- Permits

NOTE:

To use 5/8" drywall instead of ½" **please add** .....$ 50.00

For owner to supply new mirror, paper towel holder, toilet paper holder and soap dispenser **please deduct** .....$ 100.00

MIKKELSEN COWARD & CO., LTD.
2070 Notre Dame Ave
Winnipeg MB R3H 0J8
Ph: (204) 694-8900
Fax: (204) 694-8891

Our price for the above scope of work will be... **TWENTY NINE THOUSAND NINE HUNDRED AND EIGHTY DOLLARS..... $29,980.00**

**All Prices are Firm 30 days.**
**RST/PST INCLUDED**
**GST extra.**
**Terms of payment: Net 30 days.**
***Interest charged on Overdue Amounts – 1.5% per month***

Trusting the above is satisfactory. Should you have any additional questions or concerns, please do not hesitate to contact our office.

Regards,

*MIKKELSEN-COWARD & CO., LTD.*
Tom Major, Project Sales, Mechanical Department

***Woodbine Contracting Services Ltd.***
***RR2, Group 259, Box 2 Beausejour, Mb R0E 0C0***
***Tel. (204) 268-2618 (204) 771-2842 cellular Fax (204) 268-2618***

To: Mr. Bob Saelens – Facility Manager
Dakota Community Centre Inc.

From: Gary Werhun

Date: April 16, 2011

Re: Washroom renovation – Dakota Community Centre

Mr. Saelens,

I am pleased to provide you with a quotation to complete the washroom renovation at the above noted location. My quote to you is based on the plan provided, our discussions on site and includes the following:

- Supply all labor and material to construct the new washroom walls as per plans provided.
- Supply all labor and material to install ½" standard drywall to the new partition walls.
- Supply all labor and material to finish the newly installed drywall to accept a paint finish.
- Supply all labor and material to create an opening in the existing wall for a door to the new washroom.
- Supply and install a door, knock down frame and related hardware.
- Supply and install an exhaust fan in the new washroom c/w venting.
- Supply and install a nursery toilet and a wall mounted lavatory c/w mixing valve.
- Supply and install domestic water, sanitary and venting for the washroom.
- Roofing.
- Concrete coring.
- Supply all labor and material to wire for and connect the exhaust fan in the new washroom.
- Supply all labor and material to wire for and connect a 2 lamp fluorescent fixture in the new washroom to match the existing.
- Supply all labor and material to wire for and connect a wall switch to control both the light and the exhaust fan.
- Supply all labor and material to install a new sprinkler head in the new washroom.
- Supply all labor and material to apply a paint finish to match the existing color scheme to the newly constructed walls.
- Supply all labor to remove the existing tile floor in the area where the new washroom is to be constructed.
- Supply and install a vinyl flooring in the new washroom c/w a continuous coved base.
- Supply and install new vinyl base to match existing to the storage side of the newly constructed walls.
- Supply and install a toilet paper holder, paper towel holder, soap dispenser, mirror and a garbage can.
- Building permit.

***Notes:***

- *The price quoted is based on an in stock vinyl flooring.*

The total cost including all labor and material is **$15,585.00**
PST & GST not included

Should you require any further information or clarification regarding my quote to you, please do not hesitate to contact me at any time.

Yours truly,
**WOODBINE CONTRACTING SERVICES LTD.**
per

*Gary Werhun*

Gary Werhun