Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at http://www.nd.gov/ndic/outdoor-infopage.htm ) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to outdoorheritage@nd.gov AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments.

<table>
<thead>
<tr>
<th>Outdoor Heritage Fund Status and Final Report Form/Guidelines</th>
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<tbody>
<tr>
<td>This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.</td>
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<tr>
<th>Contract Number</th>
<th>Report Date</th>
<th>Period Covered by Report</th>
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<td>005-065</td>
<td>04/29/2016</td>
<td>(11/01/15 to 04/29/16)</td>
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Project Name
Big Coulee Dam Repair

Project Sponsor Name
Joint Big Coulee Dam Operation and Maintenance Committee

Responsible Official (Last, First Middle) Bursinger, Kelly
Responsible Official's Title President

Project Sponsor Address
P.O. Box 188

City Bisbee
State ND
Zip Code 58317
Telephone Number 701-477-3175 (w) or 701-228-8115 (c)

Financial Update

Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period
(As appropriate please provide copies of receipts for purchases)

Match Funding $ 0
In-kind Funding $ 0

OHF Funding Requested for Reimbursement $ 0
Total Funding Expended for this Reporting Period $ 0

Total Funds Spent to Date
Match Funding $ 0
In-kind Funding $ 0

OHF Funding Received and Requested for Reimbursement $ 42,615.00 (upon execution of contract)
Total Funding Expended to Date $ 137,525.41

Balance of Grant Funds
Match Funding $ 383,533.00
In-kind Funding $ 0

OHF Funding still to be Requested $ 383,533.00
Total Funding to be Expended on this Project $ 1,751,615

Do you anticipate needing to request a grant extension? If yes, please explain

_/ /
Yes /X/ No
Work Completed during Period Covered by Report:
(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

- Final design documents were completed in early April.
- Advertisement for Construction Bids began in early April
- Pre-Bid Conference held on-site on April 20, 2016

Work to be completed during the next reporting period of May 1, 2016 – October 31, 2016:

- Opening of Construction Bids on May 6, 2016
- Award of Construction Contract
- Completion of Construction

Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

Signature of Responsible Official

The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.