Contract No. 009-107
“Pheasant Lake Fishing Access/Shoreline Restoration Phase 2”
Submitted by Dickey County Park Board
Primary Contact: Cary Wertz
Directives A, B, C & D

PARTICIPANTS

<table>
<thead>
<tr>
<th>Sponsor</th>
<th>Cost Share</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dickey County Park Board (Cash)</td>
<td>$11,500.00</td>
</tr>
<tr>
<td>Subtotal Cash Cost Share</td>
<td>$11,500.00</td>
</tr>
<tr>
<td>North Dakota Industrial Commission</td>
<td>$21,500.00</td>
</tr>
<tr>
<td>Subtotal OHF funding</td>
<td>$21,500.00</td>
</tr>
<tr>
<td>Total Project Cost</td>
<td>$33,000.00</td>
</tr>
</tbody>
</table>

Project Schedule – 4 months
Contract Date – 8/19/2017
Start Date – 8/19/2017
Completion Date – June 30, 2019*

Project Deliverables:
Status Report: December 31, 2017 ✔
Status Report:* June 30, 2018 ✔
Status Report: December 31, 2018* ✔
Status Report: June 30, 2019**
Final Report: June 30, 2020**

OBJECTIVE/STATEMENT OF WORK:
Shoreline restoration and excess sediment removal, installation of erosion barrier and riprap, construction of an earthen fishing pier.

STATUS:
The contract has been signed.

December 27, 2017 status report has been received (it has been posted on the OHF website). It states in part:
Regretfully there has to date been no work begun at the designated site for the Phase II portion of Pheasant Lake Fishing access/shoreline restoration project. As we had received a call via the present contractor, Martin Construction, stating due to unforeseen health issues, the contractor would be unable to begin or complete the project. We (Dickey County Park Board) are currently looking for another contractor to start and complete the project. Thorpe Excavation (Ellendale) and Kelly’s Excavating (Oakes) have been contacted, however, neither contractor has given estimate or agreed to perform work presently. We appreciate immensely the Outdoor Heritage Fund’s patience and understanding in this unforeseen circumstance. We hope to have issues resolved and a contractor agreement in place by January of early February 2018. With permission of the OHF, we will continue to pursue a suitable contractor and inform the OHF of affirmed contractor immediately.

An amendment to the contract has been issued granting a one-year no-cost extension.

October 2018
Status report received. It states:
Project work began 9/13/18 at Pheasant Lake Beach area. Approximately 400 feet of shoreline west of beach area had excessive sediment removed, utilizing long reach back hoe. Significant amounts of siltation, sediment, and cattails were removed from this area.
The sediment removed has been distributed to allow for maximum drying. Once moisture content has been reduced, this will be utilized for a 3:1 slope/base for erosion barrier coconut fiber barrier installation and earthen fishing pier.

Work is planned to continue until freeze up – possibly late November. An extension will be anticipated if wet conditions remain.

Photos included in full report.

July 2019
As of previous report Exhibit B, dated: (09/13/2018) excessive sediment/siltation/cattails were removed at that time: The excessive amount of sediment was distributed at that time to allow for maximum drying. Project work was anticipated to begin in early May 2019, however due to excessive snow fall throughout winter and excessive late spring rainfall, work has been delayed as sediment piles have not adequately dried for work on shoreline. After discussing with contractor it is hoped work will begin in late July, early August. Contractor anticipates completion if adequate/desirable drying of sediment/exudate occurs, project completion projected in mid to late October. Currently there has been no further work to date done at project site since the last Exhibit B report was filed/submitted on 01/10/2018.

An amendment to the contract has been issued granting a one-year no-cost extension.

Dated 7/10/2019
*denotes changes to the contract
^ denotes changes to the contract