

## 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](mailto: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.

### Outdoor Heritage Fund Status and Final Report Form/Guidelines

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.

Contract Number	Report Date	Period Covered by Report (xx/xx/xx to xx/xx/xx)
004-051	July 25, 2016	04/01/2016-06/31/2016

Project Name  
**LaMoure County Memorial Park Streambank Restoration Project**

Project Sponsor Name  
**LaMoure County**

Responsible Official (Last, First Middle)	Responsible Official's Title
<b>Flath, Robert</b>	<b>County Commissioner</b>

Project Sponsor Address  
**211 S. Main, P.O. Box 278**

City	State	Zip Code	Telephone Number
<b>LaMoure</b>	<b>ND</b>	<b>58458-0278</b>	<b>701-883-5344 Ext. 3</b>

#### 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 \$ 7402.30

In-kind Funding \$

**OHF Funding Received and Requested for Reimbursement \$69,542**

Total Funding Expended to Date \$76,944.30

#### Balance of Grant Funds

Match Funding \$148,639.70

In-kind Funding \$120,480

**OHF Funding still to be Requested \$625,882**

Total Funding to be Expended on this Project \$895,001.70

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

Yes  No

Work Completed during Period Covered by Report:

(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

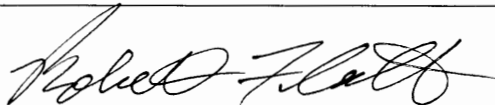
Although no dollars were spent this reporting period a lot of progress has been made. Bids have been requested, received, reviewed, and an offer made. The construction contract has been signed by LaMoure County and is currently in the hands of the lowest bidding construction company Harvey Sand and Gravel. A bid bond was received. Performance and payment bonds are also being required for the project. A beginning construction date of August 8<sup>th</sup> and a completion date of October 31<sup>st</sup> have been set.

One final permit is yet to be received from the State Water Commission. The Sovereign Lands permit is the final holdout. This along with a contract from the State Water Commission for cost share approved through their agency is the final requirements that need to be met prior to start of construction.

A preconstruction meeting is set for August 3<sup>rd</sup> at 10:00am at the Memorial Park kitchen facility. Bids for the project came in considerably lower than expected. Even with added expenses from LaMoure County for supplying rock and hauling rock to a staging area the costs of the project could be as much as \$300,000 to \$400,000 less than the engineers estimated costs. This will leave a considerable balance to go back to the Outdoor Heritage Fund.

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.