

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.

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 005-065	Report Date 09/20/2016	Period Covered by Report (08/01/16 to 08/31/16)	
Project Name Big Coulee Dam Repair			
Project Sponsor Name Joint Bisbee 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 701-447-3175 (w) or 701-228-8115 (c)
<u>Financial Update</u>			
Please provide the following information regarding the funding for your project based on the contract award:			
<u>Funds Spent this Reporting Period</u>			
(As appropriate please provide copies of receipts for purchases)			
Match Funding \$ 250,030.54			
In-kind Funding \$ 0			
OHF Funding Requested for Reimbursement \$ 51,119.46			
Total Funding Expended for this Reporting Period \$ 301,230.00			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 309,993.04			
In-kind Funding \$ 0			
OHF Funding Received and Requested for Reimbursement \$ 106,013.16			
Total Funding Expended to Date \$416,006.20			
<u>Balance of Grant Funds</u>			
Match Funding \$ 1,015,473.96			
In-kind Funding \$ 0			
OHF Funding still to be Requested \$ 320,134.84			
Total Funding to be Expended on this Project \$ 1,751,615			
Do you anticipate needing to request a grant extension If yes, please explain			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Work Completed during Period Covered by Report:

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


- Installation of a coffer dam
- Coring of the downstream section of the principal spillway. The results do not indicate significant signs of a continuous void system under the spillway.
- Dewatering for construction

Work to be completed during next month:

- Demolition of intake structure
- Excavation along exterior walls downstream
- Removal and replacement of downstream drainage pipes
- Pouring of replacement intake structure slabs and walls

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

 Chairman

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.