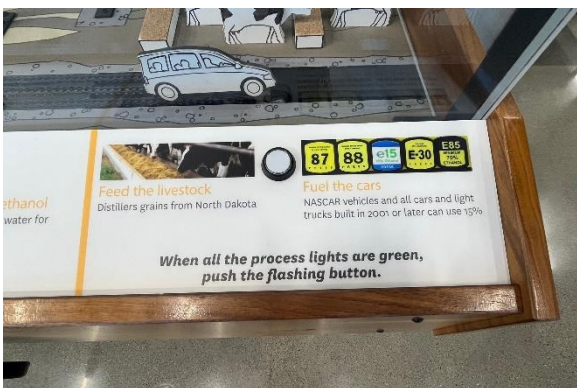


Gateway to Science Ethanol Exhibit Final Report

The Gateway to Science exhibit gallery at 1810 Schafer Street closed on October 15, 2022 to prepare for the move to our new facility. During the closure, Gateway to Science worked with a team from Science Museum of Minnesota to make mechanical repairs to the ethanol exhibit, refresh the graphics, and move it to its permanent home in the Transforming Energy section of the new gallery. We celebrated the Grand Opening of the new center at 1600 Canary Avenue on March 3, 2023. Since then, more than 50,000 youth and adults have visited the exhibit gallery. The ethanol exhibit continues to be a hub for collaboration and intergenerational exploration. Gateway to Science is adding a QR code, which will link to video content provided by North Dakota Ethanol Council, to the exhibit.



Gateway to Science Ethanol Exhibit Final Report

Expenses since last report:

Expense	Detail	Amount
Gateway to Science staff time for permanent exhibit fabrication and install – Kim Eslinger, Gallery & Exhibits Director	65 hours at \$35/hour	\$2,275.00
Gateway to Science staff time for permanent exhibit fabrication and install – Beth Demke, Executive Director	10 hours at \$50/hour	\$500.00
SMM invoice – permanent exhibit fabrication and install		\$32,000.00





120 West Kellogg Boulevard | St. Paul, Minnesota 55102

Phone 651-221-9402 Fax 651-2221-4777

Fed ID# 41-0706172 MN ID# 8357191 DUNS#06-145-1670

Sold to: Gateway to Science
1600 Canary Ave
Bismarck, ND 58501

Invoice Number: 23-0310A
Invoice Date: 5/23/2023

Description	Quantity	Price
Ethanol permanent exhibit fabrication and install	1	32,000.00
Total Amount Due	1	32,000.00

Remit in U.S. Currency

Science Museum of Minnesota is an AA/EEO Employer.

Customer Copy

Please detach and enclose remittance copy with your payment.

EXH

Customer ID: GatewaytoSci

Remit Payment To:

Customer Name: Gateway to Science

Science Museum of Minnesota
Attention: Accounts Receivable
120 West Kellogg Boulevard
Saint Paul, MN 55102

Invoice Number: 23-0310A

Invoice Date: 5/23/2023

Invoice Amount: \$32,000.00

Remittance Copy

Project Associated Expense	NDIC Share	NDEC Share (Cash)	Other Partner Share (Cash)	Partner (In-Kind)	Total Projected	Spent to Date
Design the Exhibit		\$20,000			\$20,000	\$20,000
Pilot Exhibit Fabrication	\$10,000	\$5,500	\$14,500		\$30,000	\$45,353
Permanent Exhibit Fabrication and Install	\$40,000		\$10,000		\$50,000	\$34,775
Coordination and Management				\$10,000 (NDEC)	\$10,000	\$10,000
TOTAL	\$50,000	\$25,500	\$24,500	\$10,000	\$110,000	\$110,128