



1st QTR
FY '05

Iowa Environmental/Educational Project

1533 Linden Street
Suite 200
Des Moines, Iowa 50309

(515) 243-9300
FAX (515) 243-8997
www.iowachild.org

FAX TRANSMITTAL COVER SHEET

Date: 1-10-2005

To: Rich Freeman

From: Caleb A. Hegra

Fax: (630) 252-2154

Total number of pages _____ including cover.

Comments:

Rich, following the cover sheet are the following documents

1. Quarterly Report
2. Federal Cash Transactions Report (Form 272)
3. Financial Status Report (Form 269A)

If you need any further information, please feel free to call me at (515) 243-9300. The originals will be mailed on 1-11-2005.

January 10, 2005

To: Mr. Rich Freeman
From: The Environmental Project
Re: Quarterly Report (Oct - Dec)

Quarter Four DOE Expenditures: \$426,219.86

Summary:

During the last quarter of 2004, The Environmental Project focused on building strong financial/ donor relationships, writing the Environmental Assessment application, refining an education plan, and planning for 2005, including ground breaking.

Much of the fall was spent seeking out and meeting with potential private sector partners. The Environmental Project team carefully selected potential partners that have resources, skills, and/ or knowledge to augment our mission: to "create the largest and most sophisticated experiential classroom for ecological learning in the world" with plans to "reconcile[ing] human activity with the preservation of nature and the planet's operating systems." Strong relationships were developed in 2004 and it is expected they will grow in 2005.

Substantial progress was made on the Environmental Assessment application to be submitted to the DOE in early 2005. Ground testing at the site indicated that soil and ground materials are more than adequate to support the proposed structure. In conjunction with the ground testing results, The Environmental Project Board of Directors requested the first set of detailed construction drawings. In addition to the Environmental Assessment, another important step was achieved when the City of Coralville completed the purchase of all the site properties without condemnation.

Additionally, the Environmental Project's Director of Education is developing preliminary education ideas focusing on promoting science literacy. There are two proposed education centers to meet this need: The Learning Center for Environmental and Energy Science and The Center for Science Literacy. Both centers will work in conjunction to provide relevant, hands-on science education for students of all ages and provide training and resources for science instructors. Two brief meetings regarding science education were held with Department of Energy officials in Washington, in the wake of outgoing Secretary Abraham's announcement of a Department of Energy science education initiative.

Other 2004 accomplishments include opening a project office in Coralville, rejuvenating the Community Advisory Council, launching a science team, early planning for arts and cultural elements and other pre-development work.

FEDERAL CASH TRANSACTIONS REPORT		OMB APPROVAL NO. 0348-0003	
(See Instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272A.)		1. Federal sponsoring agency and organizational element to which this report is submitted <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Department of Energy</div>	
2. RECIPIENT ORGANIZATION Name: <u>Iowa Child Institute</u> Number and Street: <u>1533 Linden Street, Suite 200</u> City, State and ZIP Code: <u>Des Moines, IA 50309-3121</u>		4. Federal grant or other identification number <u>DE-FG02-04CH11230</u>	8. Recipient's account number or identifying number <u>CH11230</u>
		6. Letter of credit number	7. Last payment voucher number
<i>Give total number for this period</i>			
		5. Payment Vouchers credited to your account <div style="text-align: center; font-size: 1.5em;">3</div>	9. Treasury checks received (whether or not deposited) <div style="text-align: center; font-size: 1.5em;">NA</div>
3. FEDERAL EMPLOYER IDENTIFICATION NO.		10. PERIOD COVERED BY THIS REPORT	
▶ <u>42-1506245</u>		FROM (month, day, year) <u>2/01/2004</u>	TO (month, day, year) <u>12/31/2004</u>
11. STATUS OF FEDERAL CASH (See specific instructions on the back)	a. Cash on hand beginning of reporting period	\$ 0	
	b. Letter of credit withdrawls	0	
	c. Treasury check payments	1,100,000	
	d. Total receipts (Sum of lines b and c)	1,100,000	
	e. Total cash available (Sum of lines a and d)	1,100,000	
	f. Gross disbursements	1,054,613	
	g. Federal share of program income	0	
	h. Net disbursements (Line f minus line g)	1,054,613	
	i. Adjustments of prior periods	0	
	j. Cash on hand end of period	\$ 45,387	
12. THE AMOUNT SHOWN ON LINE 11, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING <u>11</u> Days	13. OTHER INFORMATION		
a. Interest income		\$ 0	
b. Advances to subgrantees or subcontractors		\$ 0	
14. REMARKS (Attach additional sheets of plain paper, if more space is required)			
8. All drawdowns are being made via ASAP system 12. Permission from Denis Clark, DOE, to withdraw one month's expenses in advance.			
15. CERTIFICATION			
I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement.	AUTHORIZED	SIGNATURE 	DATE REPORT SUBMITTED <u>1-10-05</u>
	CERTIFYING OFFICIAL	TYPED OR PRINTED NAME AND TITLE <div style="text-align: center; font-weight: bold; font-size: 1.2em;">DAVID OMAN</div> Exec. Director	
TELEPHONE (Area Code, Number, Extension) <u>515.243.9800</u>			
THIS SPACE FOR AGENCY USE			

FINANCIAL STATUS REPORT (Short Form)

(Follow Instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Energy		2. Federal Grant or Other Identifying Number Assigned By Federal Agency DE-FG02-04CH11230		OMB Approval No. 0348-0038	Page of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Iowa Child Institute 1333 Linden Street, Suite 200 Des Moines, IA 50309-3121					
4. Employer Identification Number 42-1506245		5. Recipient Account Number or Identifying Number CH11230		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) 9/15/2004		To: (Month, Day, Year) 9/14/2008		9. Period Covered by this Report From: (Month, Day, Year) 02/01/2004	
				To: (Month, Day, Year) 12/31/2004	
10. Transactions:					
		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0	0	1,054,613	
b. Recipient share of outlays		0	0	0	
c. Federal share of outlays		0	0	1,054,613	
d. Total unliquidated obligations				0	
e. Recipient share of unliquidated obligations				0	
f. Federal share of unliquidated obligations				0	
g. Total Federal share (Sum of lines c and f)				1,054,613	
h. Total Federal funds authorized for this funding period				48,305,000	
i. Unobligated balance of Federal funds (Line h minus line g)				47,250,387	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box)					
<input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base	d. Total Amount		e. Federal Share
NONE					
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title DAVID OMAN Exec Director			Telephone (Area code, number and extension) 515.243.9300		
Signature of Authorized Certifying Official <i>David Oman</i>			Date Report Submitted 1-10-05		



The Environmental Project

To: Mr. Rich Freeman
Office of Programs and Project Management
9800 S. Cass Avenue
Argonne, IL 60439

From: Caleb A. Hegna

Re: Calendar year 2004 DOE expenditures

During calendar year 2004 The Environmental Project drew down \$1,100,000 of the Department of Energy (DOE) Construction Grant. Of the \$1,100,000 that was drawn down, \$1,054,613 was spent on administration, architecture/ engineering, and pre-construction. The remaining funds, totaling \$45,387, was in The Environmental Project's bank account to cover incurred costs and salaries for which the Project had not yet been billed. The list below outlines how the funds were expended:

First quarter FY 2005

Administration:	\$ 417,155
Architecture/ Engineering:	581,731
Pre-construction:	<u>55,727</u>
First Quarter Expenditures:	\$1,054,613

Bank account balance:	<u>\$ 45,387</u>
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Total DOE Funds: **\$1,100,000**

January 14, 2005

To: Mr. Rich Freeman
From: The Environmental Project
Re: Quarterly Report (Oct – Dec)

Q1 '05 Rev 1

Quarter Four DOE Expenditures: \$426,219.86

Summary:

During the last quarter of 2004, The Environmental Project focused on growing strong financial/donor relationships, writing the Environmental Assessment application, refining the project's education plan, and pre-construction planning for 2005.

Much of the fall was spent meeting with potential private sector partners. The Environmental Project team carefully selected potential partners that have resources, skills, and/ or knowledge to augment our mission: to "create the largest and most sophisticated experiential classroom for ecological learning in the world."

Substantial progress was made on the Environmental Assessment application to be submitted to the DOE in early 2005. Ground testing at the site indicated that soil and ground materials are more than adequate to support the proposed structure. In conjunction with the ground testing results, The Environmental Project Board of Directors requested the first set of detailed construction drawings. Another important step was achieved when the City of Coralville completed the purchase of all the site properties in the fourth quarter of 2004 without condemnation.

The Environmental Project's Director of Education is developing preliminary education ideas focusing on promoting science literacy. There are two proposed education centers to meet this need: The Learning Center for Environmental and Energy Science and The Center for Science Literacy. Both centers will provide relevant, hands-on science education for students of all ages and provide training and resources for science instructors. Two meetings regarding science education were held with Department of Energy officials in Washington, in the wake of outgoing Secretary Abraham's announcement of a Department of Energy science education initiative.

Following re-opening of the Project's Coralville office in the Spring, the Community Advisory Council (CAC) continued to assist The Environmental Project team in 2004. One important contribution by members of the CAC was their work with The Environmental Project and the Iowa River Landing area to determine environmentally sound practices for responsible storm water management on the former Brownfield site. In an effort to reach out to the local community, the CAC and The Environmental Project partially funded a luncheon for 300 community members to hear the regional benefits of the project from the director of the Iowa Department of Economic Development. In addition to their community involvement, some CAC members voluntarily visited the Eden Project, in the U.K., and three other similar attractions to document best practices.

Other 2004 accomplishments included launching a science team, early planning for arts and cultural elements, and other pre-development work.

April 15, 2005

To: Mr. Rich Freeman
From: The Environmental Project
Re: Quarterly Report (January 1 – March 31, 2005)

FY Q2 DOE Expenditures: \$441,239

Summary

The Environmental Project staff strengthened key governmental, donor, and vendor partnerships, worked to complete the Environmental Assessment (EA), extended community outreach in Coralville, prepared an application for Vision Iowa funds, and developed a plan to improve science literacy.

Strategic Partnerships

- Term sheets are being considered at the CEO level of two *Fortune 10* companies. There have been numerous in-person and other conversations regarding finalizing these partnerships.
- A two - day meeting with the design and engineering team was conducted in Boston to focus on Project rebudgeting, planning, timing and site issues in preparation for spring 2005 Board decisions.
- Two meetings were held with key personnel at Weitz and others with Turner Construction regarding pre - construction planning.
- Meetings were held with leadership of the Iowa Department of Economic Development (IDED), World Food Prize, and with several Iowa companies interested in working with the Project as vendors.
- Secured development counsel to assist with third phase of fundraising.
- Staff met with the Iowa Energy Center about the renewable energy elements of the Project.
- Meetings were held in Silicon Valley with personnel from SGI about incorporating Virtual Reality learning elements into the Project.

The Environmental Assessment

- The Project submitted a first draft in February for preliminary DOE review.
- The final draft will be completed and submitted 3Q of federal FY 2005.

Community/ Iowa Outreach

- Project staff participated in the Iowa City Area Chamber of Commerce ConneXtions business exhibition on March 3; staff spoke with many of the 500 Chamber attendees.
- Presentations were given to the University of Iowa Sustainability Coalition, Iowa Association of Naturalists, Windmill Point Retirement Comm., and the University of Iowa marketing students.
- Individual meetings were held with members of the Johnson County Board of Supervisors.
- The Iowa Association of Business and Industry and Pioneer Press featured a four page article on The Environmental Project in its bi - monthly publication sent to several thousand Iowa companies.

Vision Iowa Application

- Two meetings were held with Andy Anderson, new Chair of the Vision Iowa Board, regarding funding. There have been subsequent meetings with Vision Iowa Board and staff members.
- The Environmental Project and the City of Coralville, as co - applicants, plan to submit an application for Vision Iowa funding 3Q of federal FY 2005.

Science Literacy

- Submitted a proposal to a national testing agency to partner with the Project on a national report on science literacy.
- Developed a partnership with the Iowa Department of Education, Grant Wood Area Education Agency, and the College of Education at the University of Iowa on an initial statewide plan to improve the preparation and support for beginning science teachers, and the continued development of professional and experienced science teachers.
- Developed a plan for pilot teacher training and the acquisition of instructional science units for middle school students regarding a rainforest expedition. The units use a research-proven, inquiry-based instructional approach and have been endorsed by the National Science Teachers Association.
- The Science Advisory Team refined several research opportunities proposed for the Project.

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272A.)

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

Department of Energy

2. RECIPIENT ORGANIZATION

Name: Iowa Child Institute

Number and Street: 1533 Linden Street, Suite 200

City, State and ZIP Code: Des Moines, Iowa 50309

4. Federal grant or other identification number
DE - FG02 - 04CH11230

5. Recipient's account number or identifying number
CH11230

6. Letter of credit number

7. Last payment voucher number

Give total number for this period

8. Payment Vouchers credited to your account 4

9. Treasury checks received (whether or not deposited) NA

10. PERIOD COVERED BY THIS REPORT

FROM (month, day, year)
01/01/2005

TO (month, day, year)
03/31/2005

3. FEDERAL EMPLOYER IDENTIFICATION NO.

11. STATUS OF FEDERAL CASH

FEDERAL

CASH

(See specific instructions on the back)

a. Cash on hand beginning of reporting period	\$ 45,387.00
b. Letter of credit withdrawals	0.00
c. Treasury check payments	0.00
d. Total receipts (Sum of lines b and c)	400,000.00
e. Total cash available (Sum of lines a and d)	445,387.00
f. Gross disbursements	400,000.00
g. Federal share of program income	0.00
h. Net disbursements (Line f minus line g)	400,000.00
i. Adjustments of prior periods	441,239.03
j. Cash on hand end of period	\$ 4,147.97

12. THE AMOUNT SHOWN ON LINE 11, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING

Days

13. OTHER INFORMATION

a. Interest income	\$ 0.00
b. Advances to subgrantees or subcontractors	\$ 0.00

14. REMARKS (Attach additional sheets of plain paper, if more space is required)

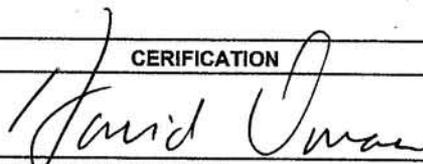
D. Total Receipts: All receipts are drawn down using the ASAP system.

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement.

AUTHORIZED
CERTIFYING
OFFICIAL

SIGNATURE



TYPED OR PRINTED NAME AND TITLE

David A. Oman
Executive Director

DATE REPORT SUBMITTED

04/13/2005

TELEPHONE (Area Code, Number, Extension)

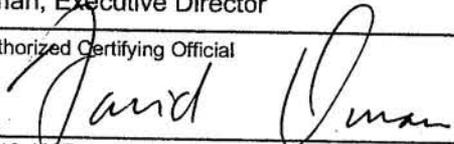
(515) 243 - 9300

THIS SPACE FOR AGENCY USE

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Energy		2. Federal Grant or Other Identifying Number Assigned By Federal Agency DE - FG02 - 04CH11230		OMB Approval No. 0348-0038	Page of 1 / 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Iowa Child Institute 1533 Linden Street, Suite 200 Des Moines, Iowa 50309					
4. Employer Identification Number 42 - 1506245		5. Recipient Account Number or Identifying Number CH11230		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 9/15/2004		To: (Month, Day, Year) 9/14/2008		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005	
				To: (Month, Day, Year) 3/31/2005	
10. Transactions:					
		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		1,054,613.00	441,239.03	1,495,852.03	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		1,054,613.00	441,239.03	1,495,852.03	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share (Sum of lines c and f)				1,495,852.03	
h. Total Federal funds authorized for this funding period				48,305,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				46,809,147.97	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base		d. Total Amount	
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title David A. Oman, Executive Director				Telephone (Area code, number and extension) (515) 243 - 9300	
Signature of Authorized Certifying Official 				Date Report Submitted April 13, 2005	

July 13, 2005

To: Ms. Patrice Brewington
From: The Environmental Project
Re: Quarterly Report (April 1, 2005 – June 30, 2005)

Federal FY Q3 DOE Expenditures: \$477,325.31

Summary

During the FY third quarter The Environmental Project team secured a construction management firm, prepared for pre-construction, worked to develop additional funding, promoted the Project's Science Literacy program, and participated in community and Iowa outreach, among other fronts.

Mission Statement

- The Board of Directors approved the mission statement: "*Inspiring generations to learn from the natural world*". The Project will measure future work with this long-term mission in mind.

Construction Management/ Pre-Construction

- Requests for qualifications and information were sent to seven construction management firms; of five that responded, two were interviewed in Coralville. The Board unanimously approved the hiring of KUD International, LLC. to oversee the construction of the Project;
- KUD conducted a full-day meeting with Weitz/Turner construction and the Project team to further refine the scope of the Project and construction costs;

Strategic Partnerships

- GE extended an invitation to The Project team to attend the release of its Ecomagination campaign on May 9th in Washington D.C. Governor Ray, David Oman, Ted Townsend, Mayor Jim Fausett and City Administrator Kelly Hayworth attended the event and met with CEO Jeff Immelt and other GE executives;
- Senator Grassley has expressed an interest in talking with Jeff Immelt at the right point in GE – Project negotiations in order to have the maximum impact;
- A meeting was held with upper management of another major multi-national corporation to discuss a potential partnership;
- Two large Midwest businesses, one in Iowa and one in Illinois, are being communicated with by the Project board and staff;
- Team members met in Des Moines with Dr. Anna Roosevelt, of Chicago, an esteemed archeologist of rainforests, to introduce and discuss the Project;
- Meetings were held with Marc O'Conner, Maxon Energy, and Ray Anderson, Interface Carpet - both in Atlanta - to discuss their intention to assist the Project;
- Staff worked with the Weidt Group and MidAmerican Energy regarding sustainable energy modeling and potential energy usage of the Project;
- Board and staff leadership participated in the ground breaking for the Coralville Marriott;

Science Literacy

- Dir. of Learning, Ted Stilwill, presented "*The Environmental Project as a Conduit to a Reformed Vision of Education*" at the University of Iowa's annual Science Education Symposium in April;
- David Oman, Ted Stilwill and Stan Johnson, of ISU and a Board Member, met with the Department of Energy (DOE) in Washington D.C. in May to discuss DOE involvement in the Project's science learning initiatives;
- The Project has partnered with the Grant Wood Area Education Agency, which serves the Coralville/ Iowa City area, to provide science expeditionary learning opportunities about the rainforest for Iowa students and teachers;
- The grant writing team is actively pursuing funding to support and advance the Project's education initiatives of establishing a statewide plan to improve science/ math education and to provide professional development for teachers;

Community/ Iowa Outreach

- The Project hosted a display booth at a Cedar Rapids Symphony Orchestra brochures were distributed to many of the 1800 attendees;
- Project staff continue to work with the Community Advisory Council at bi-monthly meetings;

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272A.)

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

Department of Energy

2. RECIPIENT ORGANIZATION

Name: Iowa Child Institute

Number and Street: 1533 Linden Street, Suite 200

City, State and ZIP Code: Des Moines, Iowa 50309

4. Federal grant or other identification number
DE - FG02 - 04CH11230

5. Recipient's account number or identifying number
CH11230

6. Letter of credit number

7. Last payment voucher number

Give total number for this period

8. Payment Vouchers credited to your account 4

9. Treasury checks received (whether or not deposited) NA

3. FEDERAL EMPLOYER IDENTIFICATION NO.

42-1506245

10. PERIOD COVERED BY THIS REPORT

FROM (month, day, year)

4/1/2005

TO (month, day, year)

6/30/2005

11. STATUS OF FEDERAL CASH

FEDERAL

CASH

(See specific instructions on the back)

a. Cash on hand beginning of reporting period	\$ 4,147.97
b. Letter of credit withdrawls	0.00
c. Treasury check payments	0.00
d. Total receipts (Sum of lines b and c)	600,000.00
e. Total cash available (Sum of lines a and d)	604,147.97
f. Gross disbursements	600,000.00
g. Federal share of program income	0.00
h. Net disbursements (Line f minus line g)	600,000.00
i. Adjustments of prior periods	477,325.31
j. Cash on hand end of period	\$ 126,822.66

12. THE AMOUNT SHOWN ON LINE 11, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING

Days

13. OTHER INFORMATION

a. Interest income	\$ 0.00
b. Advances to subgrantees or subcontractors	\$ 0.00

14. REMARKS (Attach additional sheets of plain paper, if more space is required)

D. Total Receipts: All receipts are drawn down using the ASAP system.

J. Cash on hand end of period: The cash on hand was drawn down to pay invoices due during the first week in July. Due to the Fourth of July holiday, funds were drawn down sooner than usual.

15.

CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement.	AUTHORIZED	SIGNATURE	DATE REPORT SUBMITTED
	CERTIFYING OFFICIAL	TYPED OR PRINTED NAME AND TITLE	TELEPHONE (Area Code, Number, Extension)
		David A. Oman Executive Director	07/11/2005 (515) 243 - 9300

THIS SPACE FOR AGENCY USE

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Energy	2. Federal Grant or Other Identifying Number Assigned By Federal Agency DE - FG02 - 04CH11230	OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Iowa Child Institute 1533 Linden Street, Suite 200 Des Moines, Iowa 50309			
4. Employer Identification Number 42-1506245	5. Recipient Account Number or Identifying Number CH11230	6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 9/15/2004	To: (Month, Day, Year) 9/14/2008	9. Period Covered by this Report From: (Month, Day, Year) 4/1/2005	To: (Month, Day, Year) 6/30/2005
10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	1,495,852.03	477,325.31	1,973,177.34
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	1,495,852.03	477,325.31	1,973,177.34
d. Total unliquidated obligations	0.00	0.00	0.00
e. Recipient share of unliquidated obligations	0.00	0.00	0.00
f. Federal share of unliquidated obligations	0.00	0.00	0.00
g. Total Federal share(Sum of lines c and f)	0.00	0.00	1,973,177.34
h. Total Federal funds authorized for this funding period	0.00	0.00	48,305,000.00
i. Unobligated balance of Federal funds(Line h minus line g)	0.00	0.00	46,331,822.66
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed		
b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.			
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.			
Typed or Printed Name and Title David A. Oman, Executive Director		Telephone (Area code, number and extension) (515) 243 - 9300	
Signature of Authorized Certifying Official 		Date Report Submitted July 11, 2005	

To: Ms. Patrice Brewington
From: The Environmental Project
Re: Quarterly Report (July 1, 2005 – September 30, 2005)

Federal FY 4Q DOE Expenditures: \$924,746.60

Summary

During FY '05 4Q The Environmental Project board retained a world class architecture firm that is a leader in environmental and sustainable design, continued to grow development relationships, re-engaged the facility design process, established the first curriculum opportunities for science teachers, and sponsored an environmental and alternative energy fair held in Iowa City.

Strategic Partnerships

- In July Requests for Qualifications were sent to nine different architecture firms, six of which responded in writing. Three firms were interviewed in Coralville, Iowa on July 20. The team recommended to the Project's board of directors that Grimshaw Architects/ RDG be hired as the Project's architect. The board approved the recommendation on August 26 with a 19 – 0 vote.
- Philippe Cousteau, grandson of the late Jacque Cousteau, was elected to join the Project's board of directors on August 2.
Two representatives of a Fortune 10 company flew to Des Moines to speak with the Director of the Iowa Department of Economic Development and Project staff.
- The City of Coralville presented to the Project's board a draft term sheet outlining parameters for the transfer of land to the Project. The Project has presented its stipulations and expectations to the City Administrator. Both documents are being considered by the parties.
- An introductory meeting was held between the Iowa Department of Natural Resources and Project staff. John Norwood was appointed interim Director of Development.
- Project staff continued to establish and develop relationships with potential donors, in and beyond Iowa.

Construction Management/ Pre-Construction

- Grimshaw Architects led a team of experts, from exhibit designers to structural engineers, in the first design charrette on September 26 - 28 to better define internal elements of the project, included alternative and renewable energy sources.
- KUD, Project managers and Grimshaw Architects conducted a site analysis in Coralville.

Science Literacy

In August 2005, The Project and Grant Wood Area Education Agency worked with the Jason Foundation for Education to provide training for *JASON XV: Rainforests at the Crossroads Expedition* curriculum. Teachers who attended the training have the opportunity to implement the JASON curriculum during the 2005-2006 school year. The goal is to improve science learning for all K-12 students in the State of Iowa and to build teacher leadership and content expertise.

Every Learner Inquires (ELI) the State of Iowa's Science Initiative. Project staff continues to work collaboratively with state science consultants, teacher leaders, Department of Education staff and Area Education Advisor directors to develop a framework for improving science education in the State of Iowa with curriculum focused on inquiry-based instruction, and the improvement of scientific literacy for Iowa teachers and students.

Community/ Iowa Outreach

- The Environmental Project was a key sponsor and partner for Earth Expo, an environmental and alternative energy fair created by a Project staff member, held in Iowa City on September 24. The event featured over 30 exhibitors, 15 speakers, and several energy-related demonstrations.
- A local, ad hoc marketing committee was established to help promote the project through the local media. Project updates were provided to four eastern Iowa legislators and three Johnson County Board of Supervisors members.
- The Project was featured in a presentation of "Our Town Iowa," a weekly series on KCRG-TV which features various geographic areas within Iowa.
Presentations on the Project were made to Marion Kiwanis and Iowa City Downtown Rotary.

October 5, 2005