											(201/	1_2015) EV1	5 - Awa	ard d	date determi	ned F	v							
FOLDER	SUB FOLDER	CATEGORY	PRO PRO DATE	PRO AMT	PRO/CTC	DENY	AWD LET	AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS		nice	ом	DOT DUE	REI EP CT SEI	P/ C CONTACT	EIOR	PO	PO DATE	PO AMT	BUYER	ARTS	COMMENTS
D1	Fluid Film	R&RM	X 11/4/2014	\$2,035.80	Х		Х	1/24/2015	\$2,100.00	MOR	Complete but not published		Х		4/30/2017	X X	Michael Hedlund	55851	3000270399	10/30/2015	\$2,295.06	?	Х	
D1	Manhole Grade Adjustment Ring	R&RM	X 1/14/2015	\$14,500.00	Х		Х	5/28/2015	\$4,000.00	MOR	In Progress	Х			5/28/2016		Michael Hedlund	69376	3000246942	6/18/2015	\$3,758.78	?	х	
D1	Posi Shell	R&RM	X 9/11/2014		Х		X	10/9/2014	\$8,000.00	MOR	Complete but not published	х	Х		10/9/2015	х х	Michael Hedlund	48017	3000210979	10/16/2014	\$7,896.96	?	Х	
D1	Skidsteer Winter Tire Studs	R&RM	X 12/10/2014	\$1,082.00	Х		X	3/10/2015	\$1,100.00	MOR	Complete but not published	Х			4/21/2017	X X	Michael Hedlund	69501	3000248131	6/25/2015	\$828.26	?	Х	
D1	Graptec Grapple	R&RM	X 12/10/2014	\$9,160.00			Not A	Awarded Yet	\$0.00	MOR	N/A						Michael Hedlund	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Waiting for Approval
D1	Tiger Front Boom Mower	R&RM	X 3/27/2015	\$64,842.30			Not A	Awarded Yet	\$0.00	NTREC	N/A						Mitzi LaNier	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Waiting for Approval
D2	Air Weigh LoadMaxx	R&RM	X 8/8/2014	\$15,000.00	Х		X	12/2/2014	\$15,000.00	MOR	Complete but not published				12/2/2015	х	Tony Bowe	53399	3000221982	1/6/2015	\$16,996.38	?	Х	Received report January 2020
D2	CDI Swing Boom Mower	R&RM	X 2/13/2014	\$8,400.00		Х		8/13/2014	\$0.00	MOR	N/A	X			N/A 1	I/A N/		XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D3	Tow Plow Hitch Lift	R&RM	X 1/2/2013	\$10,059.71	Х		Х	8/12/2014	\$8,323.00	MOR	Complete but not published			Х	1/20/2015	X X	Kelvin Smith							
	Cone Setting Basket	TO&M	X 9/15/2014	\$11,000.00	Х		Х	9/19/2014	\$11,000.00	MOR	COMPLETE	х			9/14/2016	X X	Kohl Skalin	?	3000223702	11/6/2015	\$56,103.70	?	х	
D4	Portable Emulsion Tank	R&RM	X 6/26/2013	\$96,000.00	Х		X	8/2/2014		NTREC	COMPLETE				10/14/2014	X X	Jeff Perkins	TJ214187	3000184415	5/23/2014	\$102,119.06	Renee Allram	х	No District match
D4	Bauman Sander	S&I	X 9/6/2014	\$7,490.00		Х		11/4/2014	\$0.00	MOR	N/A	X	Х		N/A 1	I/A N/	'A Kohl Skalin	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
	RG8 Injection Pump	R&RM	X 3/13/2015	\$1,370.00			Not A	Awarded Yet	\$0.00	MOR	N/A						Todd Meyer	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Waiting for Approval
D6	Flat Rock	R&RM	X 8/6/2014	\$11,950.00				Awarded Yet	\$0.00	MOR	N/A						Brian Wolfgram	XXX	XXXX	XXXX		XXX	N/A	Waiting for Approval
D6E	Con Slip Bed Liner	R&RM	X 9/26/2011	\$8,595.00	Х		X	8/12/2014	\$8,595.00	MOR	Complete but not published		Χ :	Х	8/12/2015	X X	Shannon Wait	?	3000227427	2/10/2015	\$9,170.24	?	х	3000227429,3000227430 additional PO
D6E	Culvert Heat Tape	R&RM	X 5/22/2014	\$24,309.00	Х		X	8/21/2014	\$24,309.00	NTREC	COMPLETE	x	X :	х	8/21/2015	x x	Bruce Tanberg	84196	3000270446	11/2/2015	\$14,372.58	Chade Trupe	x	No District match
D6E	Kwik Kerb	R&RM	X 5/22/2014	\$52,176.00		Х		8/21/2014	\$0.00	NTREC	N/A				N/A I	I/A N/	A Dick Steinmetz	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D6W	Auto Cone 500	TO&M	X 7/9/2014	\$66,622.85	Х		X	8/21/2014	\$66,622.56	NTREC	COMPLETE	x	х		3/21/2016	x x	Adam Miller	?	3000217711	12/4/2014	\$0.00	?		Have not finished entry into ARTS / there was no money encumbered
D6W	Comolex (combo)Headlight System	R&RM	X 7/9/2014	\$320.00	Х		X	8/13/2014	\$1,280.00	MOR	COMPLETE	x			1/6/2016	x x	Brad Peterson	N/A	N/A	N/A	\$478.44	N/A	Partia	Camo light #00611943, Invoice #710950 No EIOR or PO
D6W	Tweel Skid Loader Tires	R&RM	X 12/3/2014	\$4,800.00	Х		X	1/14/2015	\$4,800.00	MOR	Complete but not published			х	1/18/2017	x x	Adam Miller	55858	3000238023	4/21/2015	\$4,939.25	Kyle Ackerman	x	
D6W	Ground Thaw Unit	S&I	X 11/20/2013			Х			\$0.00	NTREC	N/A					I/A N/		XXX	XXXX	XXXX	\$0.00	XXX	N/A	Says MOR/ Destination Innovation Request
	Kline Sander	S&I	X 7/10/2014			Х		8/13/2014	\$0.00	MOR	N/A					I/A N/	'A Steve Lueken	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
	Halo Lights	R&RM	X 10/30/2014		Х			11/5/2014	\$3,500.00	MOR	COMPLETE				12/24/2015	X X	Chris Hanson	137115	3000355972	5/1/2017	\$2,359.03	Eric Helgeson	х	This PO comes up as D2 but they have no PRO for it REP is from Metro
	HP Concrete Cold Patch	R&RM	X 1/29/2015	\$2,200.00	Х			3/10/2015	\$2,200.00	MOR	Complete but not published	Х			3) 10) L010	X X	Tony DeSantiago	62175	3000233287	0402/2015	\$2,362.25	?	х	
D7	REDI Driver	R&RM	X 1/15/2015		Х			3/10/2015	\$2,288.00	MOR	Complete but not published		x :	Х		X X		?	3000357075	5/17/2017	\$2,494.15	?		No PO in FY15 but has one in FY17 / started entry in ARTS
D7	Tailgate Chip Spreader	R&RM	X 2/9/2014	\$3,199.37	Х			4/20/2015	\$3,200.00	MOR	COMPLETE	Х			4) LO/ LO10	X X	C Don Baker		3000240771	5/11/2015	\$3,766.99	?	х	
D7	Winter Patching with EXP 202	R&RM	X 11/21/2014		Х				\$15,000.00				Х			X X	THIGH CEGISON	59564	3000229338	3/2/2015		Michael Smith	х	
D7	Plow Up Down Sensor	R&RM	X 12/17/2013	\$9,890.00	Х		х	1/14/2015	\$9,800.00	MOR	COMPLETE				1/15/2016	X X	Mark Larson	75635	3000257594	11/4/2015	\$7,247.81	Mark Stevens	Х	
D7	Zenon HID Work Light	R&RM	X 12/2/2014				Not A	Awarded Yet	\$0.00	MOR	N/A						Darryl Jansma	XXX	XXXX	XXXX	\$0.00	XXX		Waiting for Approval
D7	Extreme Brine	S&I	X 3/23/2015	\$68,316.00				Awarded Yet	\$0.00	NTREC	N/A						Chase Fester	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Waiting for Approval
METRO	Battery Chop Saw	R&RM	X 4/20/2015	\$1,000.00	х		Х	4/20/2015	\$1,000.00	MOR	Complete but not published	х		х	4/20/2016	х х	Dewayne Jones	66024	3000239146	5/8/2015	\$881.63	Tm Bruch	Х	
METRO	Fast Patch DPR	R&RM	X 3/3/2015	\$7,018.40	Х		Х	5/28/2015	\$7,100.00	MOR	Complete but not published	Х		х	6/1/2016	х х	Sheila Johnson	XXX	3000257936	8/6/2015	\$6,550.64	?		

\$585,118.74 \$285,217.56

13 need summaries 11 of 13 sent to CTC

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Category = where it falls with Products /services
PRO = Proposal
PRO Date = Proposal Date
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DENY LET = X in Denail letter sent
AWD LET = X Award letter sent AWD LET = X Award letter sent
AWD Date = Date of Award letter
AW AMT = Amount awarded
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REP = X if report was received
Contact Name = Name on Proposal
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\$274,335.22

												(2015	-2016)	FY16	- Aw	ward date d	etermi	ed FY							
FOLDER	SUB FOLDER	CATEGORY	PRO PRO DATE	PRO AM		DENY		AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS	QUO	CON PI	CS/ VID	ом	RPT DUE DATE	REP CT SEN	CONTACT NAME	EIOR	PO	PO DATE	PO AMT	BUYER	ENTERED IN ARTS	COMMENTS
D2	Uretek Slab Lifting	R&RM	X 6/23/2015	\$15,000.	00 X		х	7/13/2015	\$15,000.00	MOR	N/A	х		Х	Х	N/A		Curtis Larson		3000263072	9/9/2015	\$0.00			Project was cancelled - note in ARTS
D2	CMP Shoulder Reclaimer	R&RM	X 12/27/2015	\$38,000.	00		Not	Awarded Yet	\$0.00	NTREC	N/A							Tony Bowe	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D3	Remote Control LED Work Light	R&RM	X 8/4/2015	\$499.99	9 X		Х	3/10/2016	\$2,662.45	MOR	Complete but not published			Х		3/17/2017	X X	Isaiah Doty	95988	3000299360	6/17/2016	\$1,999.92	Raymond Ellis	Х	
D4	Monroe Tailgate Sander	S&I	X 9/17/2015	\$9,500.0	10 X		Х	10/27/2015	\$9,500.00	MOR	COMPLETE				Х	4/26/2016	X X	Joe Stegmaier	?	3000359477	6/5/2017	\$10,794.52	?	Х	
D6E	Concrete Cloth	R&RM	X 6/9/2015	\$13,000.	00 X		Х	8/17/2015	\$13,000.00	MOR	COMPLETE	Х				10/7/2017	X X	Kristoffer Langlie	?	3000287865	3/9/2016	\$9,526.70	?	Х	
D6E	Kwik Trim	R&RM	X 7/8/2015	\$88,513.	50 X		х	8/20/2015	\$112,000.00	NTREC	Complete but not published	х	х			8/20/2016	X X	Brian Wolfgram	?	3000288936	3/17/2016	\$140,237.50	?	Х	MOR portion 112,000.00 (includes 24,000 owed to district)
D6W	LED AG Fog Light _ Albert Lea	S&I	X 8/5/2015	\$1,424.2	6 X		X	8/17/2015	\$1,425.00	MOR	COMPLETE	X	х			3/5/2017	X X	Mohamed Mohamed	?	3000264963	9/22/2015	\$1,424.26	?	Х	
D6W	Alliance Tires	R&RM	X 7/13/2015	\$6,201.7	19	Х		8/17/2015	\$0.00	MOR	N/A							Perry Wingen	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D6W	Hydraulic Inspection Vehicle	R&RM	X 6/9/2015	\$1,100.0	10	Х		8/7/2015	\$0.00	MOR	N/A							Kris Langlie	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D7	Elephant Armor	R&RM	X 9/24/2015	\$3,300.0	10 X		Х	10/14/2015	\$3,300.00	MOR	Completed but not published	х	Х			4/10/2018	X X	Anthony DeSantiago	?	3000268414	10/16/2015	\$3,503.77	?	Х	
D8	International Remote Mirror	R&RM	X 7/28/2015	\$2,200.0	10 X		Х	7/28/2015	\$5,000.00	MOR	Complete but not published	х			Х	7/28/2016	X X	Jerry Eggert		3000282220	2/1/2016	\$3,034.17	?	Х	
METRO	Sonetics Wireless Headsets	R&RM	X 9/22/2015	\$2,200.0	10 X		Х	10/27/2015	\$5,000.00	MOR	COMPLETE	Х		Х		3/13/2017	X X	Jeff Streeter	?	3000355505	5/19/2017	\$5,384.76	?	Х	Sonetics award date 2015 but PO and Payment occurred in 2017
METRO	Vapor Abrasive Blast	R&RM	X 3/5/2015	\$108,820	.00 X		Х	8/20/2015	\$64,000.00	NTREC	COMPLETE			Х	Х	3/23/2017	х х	Patrick O'Brien	?	3000274730	12/4/2015	\$83,721.40	?	Х	No district match

\$289,759.54 \$230,887.45 \$259,627.00

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													(2016-201	7) FY17 - Award	l date o	determined FY							
FOLDER SUB FOLDER	CATEGORY	PRO	PRO DATE	PRO AMT	CTC SENT	DENY LET		AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS	quo co	PICS/ VID COP	RPT DUE DATE		TC CONTACT NAME SENT	EIOR	PO	PO DATE	PO AMT	BUYER	ENTERED IN ARTS	COMMENTS
CO - Fleet Corrosion Prevention _Rohmar	S&I	Х	12/28/2016	\$3,000.00	Х		Х	1/18/2017	\$3,000.00	MOR	Complete but not published		X	1/18/2019	х	Robert Ellingsworth	132879	3000351658	4/13/2017	\$356.46	Daniel Aydt	Х	
D1 Traffic Guard	TO&M	X(2)	10/6/2016	\$2,500.00	Х		X(2)	11/16/2016	\$2,500.00	MOR	Complete but not published	Х		11/16/2018	х	X Holly Johnson	134452	3000352701	4/20/2017	\$2,647.58	Penny Pray	Х	
D3 Gantry Crane	R&RM	х	8/29/2016	\$6,500.00	Х		х	2/7/2017	\$6,500.00	MOR	Complete but not published	Х	x x	2/7/2018	х	X Tony Demars	?	3000356651	5/15/2017	\$6,812.20	?	Х	
D3 I-C-MOR Rearview Mirrors	R&RM	Х	8/10/2016	\$175.00	X		Х		\$525.00	MOR	Complete but not published	Х	х	2/28/2018	Х	X Isaiah Doty	132765	3000350783	4/10/2017	\$555.56	Michael Badger	Х	
D3 Lake Effect	S&I	х	9/26/2016	\$4,900.00	Х		х	9/27/2016	\$4,900.00	MOR	COMPLETE		X	2/14/2017		X Brandon Benning	116104	3000323095	10/14/2016	\$5,285.88	Richard Baillif	Х	
D3 Robotic Vacuum	R&RM	x	5/2/2017	\$1,600.00	X		х	6/22/2017	\$1,600.00	MOR	PULLED	N/A N/	N/A N/A	N/A	N/A	N/A Todd Fussy	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Project Dropped
D3 Pro - Slide UMHW Truck Liner	R&RM	x	11/1/2016	\$3,095.00			х	12/19/2016	\$3,095.00	MOR	Complete but not published		×	12/19/2018		X Jill Grindle		3000351543	4/12/2017	\$3,307.78		х	
D3 Pallet Forks	R&RM	х	2/24/2016	\$1,362.00		х		2/7/2017	\$0.00	MOR	N/A			N/A	N/A	N/A Todd Fussy	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D4 Lewis Winch Saw & Mount	R&RM	х	5/10/2017	\$2,032.96			X	6/22/2017	\$2,032.96	MOR	Complete but not published		X	6/22/2018			142810	3000362842	6/22/2017	\$2,421.31	Ralph Berglund	Х	
D4 Falls Road Warrior Eradicator	S&I	х	1/5/2017	\$11,908.84	X I		X	5/2/2017	\$12,000.00	MOR	Complete but not published		X	11/2/2018		X Rob Kloos	TM207100	3000360784	\$42,898.00	\$6,974.01	James Schmidt	Х	Orignally Monroe Eradicator / still need financial data
D4 Rubber Tracks	R&RM	х	7/27/2016	\$5,091.00	X		Х	12/19/2016	\$5,091.00	MOR	Complete but not published	Х	X	12/19/2017		X Joe Stegmaier	?	3000330667	12/8/2016	\$5,363.38	?	Х	
D6 Rubber OTT	R&RM	х	11/9/2016	\$3,296.75		X		2/7/2017	\$0.00	MOR	N/A			N/A	N/A	N/A Rock Nacsak	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D6 Evolution Wheel	R&RM	х	9/8/2015	\$4,200.00	Х		X	7/5/2016	\$4,200.00	MOR	COMPLETE	X X	x x	7/5/2018		X Kristoffer Langlie	121037	3000332217	12/19/2016	\$4,207.13	Carl Evers	Х	
D6 Dodge ECO	R&RM	х	9/28/2016	\$4,500.00		х		2/7/2017	\$0.00	MOR	N/A			N/A		N/A Jerry Gunderson	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D6 ALTOZ Track Mower	R&RM	х	11/14/2016	\$15,000.00			X	12/21/2016	\$15,000.00		COMPLETE		x x	12/21/2017	х	X Brad Peterson		3000346272	3/10/2017	19,380,11	Jeff Jensen	Х	
D6 Buffalo Turbine Blower	R&RM	х	9/29/2016	\$5,430.00			X	3/9/2017	\$5,500.00	MOR	Complete but not published	X X		11/16/2018	Х	Mike Mehling	N/A	3000351492	4/12/2017	\$5,207.69	Jeff Jensen	partial	received report 8/29/2019
D6 Fast Flap	R&RM	х	10/10/2016	\$2,468.00	Х		х	11/6/2016	\$2,468.00	MOR	COMPLETE	X X	x x	3/5/2017	х	X Brad Peterson	137117	3000328755	11/28/2016	\$2,324.39	Daniel Needham	Х	
D6 Gate Saver Tail	R&RM	х	8/1/2016	\$3,474.00			х	12/19/2016	\$3,474.00	MOR	Complete but not published	Х	x x	11/1/2018		X Brad Peterson		3000356847	5/16/2017	\$3,382.31		Х	
D6 John Deere Grapple	R&RM	х	7/11/2016	\$16,283.00			х		\$16,283.00		COMPLETE			4/10/2017				3000334934	1/9/2017	\$16,965.25		Х	MOR portion\$16,283.00/District 4,070.75
D6 Marshall Tree Saw	R&RM	х	6/18/2014	\$13,466.25			X	7/5/2016	\$12,500.00		COMPLETE	X X	x x	1/29/2018		X Greg Peters	TJ217163	3000331442	12/13/2019	\$15,032.50	Jeff Jensen	Х	MOR portion was \$12,500, ended up paying \$15,032.50. District didn't pay the difference
D6 Reversible Reclaimer NEWEST	R&RM	х	6/17/2015	\$7,792.00			X	7/5/2016	\$7,800.00	MOR	COMPLETE	Х		1/5/2018		X Brad Peterson		3000329902	12/2/2016	\$8,402.31	Jeff Jensen	X	
D6 Universal Sander Stand	S&I	х	8/1/2016	\$1,386.60	Х		X	11/16/2016	\$5,546.40	MOR	COMPLETE	Х	x x	4/7/2017	х	X Brad Peterson	120230	3000329621	12/1/2016	\$5,932.47	Kyle Ackerman	Х	
D6 Heated LED Lights	R&RM	х	7/1/2016	\$2,559.52			X		\$2,559.52	MOR	COMPLETE			8/9/2018		X Tony McCracken	126789	3000344067	2/27/2017	\$2,542.64	Danielle Burshem	Х	Has no LET but has REP
D6 Stainless Steel Slurry Tank	S&I	х	8/8/2016	\$16,635.72			X	9/27/2016	\$16,635.22				x x	2/12/2018		X Mike Mehling	TJ217159	3000328268	11/22/2016	\$11,614.39	John Kimlinger	Х	MOR portion\$11,614.39/District \$0.00 no match
D7 Fibercrete	R&RM	Х	3/28/2017	\$15,000.00) х		Х	5/2/2017	\$15,000.00		COMPLETE		X	5/2/2018			133684	3000351210	4/11/2017	\$60,000.00	Michael Smith	Х	15,000 District Match was 42,000
D7 Stock pile Measuring Laser	S&I		No Proposal	\$0.00	X		X		\$43,200.00							N/A Randy Glaser	XXX	XXXX	XXXX	\$0.00	XXX	N/A	Funded by ITPOOL
D7 Truck Claw	R&RM	х	1/20/2016	\$289.00	Х			7/15/2016	\$1,000.00	MOR	Complete but not published			7/5/2017			N/A	N/A	N/A	N/A	N/A		No purchase information found
D7 Diamond 60 Forestry Skid	R&RM	х	12/2/201	\$20,000.00				Awarded Yet	\$0.00	NTREC				N/A		N/A Chase Fester	XXX	XXXX	XXXX	\$0.00	XXX	N/A	
D8 VST Evolution Edges	R&RM	Х	5/2/2017	\$5,880.00			Х	11/16/2016			COMPLETE		X			X Craig Gertsema	?	3000373206	8/14/2017	\$6,284.25	?	Х	
D8 Truck Mounted Light Tower	R&RM	х	3/15/2016	\$6,200.00			х	9/27/2016	\$6,200.00	MOR	Complete but not published			9/27/2017		X Rick Deckert	121112	3000330884	12/9/2016	\$5,878.60	Gary Grahn	Х	
METRO Battery Chain Saw	R&RM	х	4/6/2017	\$1,600.00			х		\$1,600.00	MOR	COMPLETE	Х		11/16/2017		X Bill Augello	?	3000374870	8/23/2017	\$1,551.68	?	Х	
METRO Battery Powered Stands	R&RM	х	5/22/2016	\$2,500.00			х		\$2,500.00		COMPLETE	Х		6/20/2018		X Bill Augello	142517	3000362652	6/11/2017	\$2,497.50	Jonathan Martin	Х	
METRO Electronic Delamination	BSIM	Х	6/28/2016	\$1,011.00			Х	12/19/2016	\$1,011.00	MOR	Complete but not published			4/16/2018		X Roger Huerta	122632	3000332857	12/22/2016		Julie Gilb	Х	
METRO Hawkeye V2 Camera	BSIM	Х	12/7/2016	\$10,033.00			Х	-, -,	\$10,033.00			Х	X	1/9/2018		X Patrick O'Brien	132258	3000349068	3/29/2017		Michael Brainard	х	
METRO Sirocco Balloon Light	R&RM	Х	9/23/2015	\$8,865.00			Х	,,	\$8,865.00	MOR	COMPLETE		X	7/11/2017	х	A WITCHIGGI FIGURE	117448	3000339038	2/3/2017	\$9,496.63	Michael Brainard	Х	
METRO Metro Truck Mounted Light Towers	BSIM	Х	2/17/2016	\$9,020.28			Х	12/19/2016	\$6,013.52			Х	X	6/19/2017	х	Mike Anderson	122758	3000332812	12/22/2016	\$5,852.80	Wendy Gravely	х	
METRO Pneumatic ConcreteChain Saw	R&RM	Х	9/21/2015	\$4,900.00			Х	7/5/2016	\$4,900.00	MOR	COMPLETE			7/5/2017		X Travis Powers	110651	3000313956	8/11/2016	\$4,386.77	Kelly Lipinski	Х	
METRO Salt Pile Measurement	S&I	Х	11/9/2016	\$5,800.00			Х		\$5,800.00	MOR	N/A		X	N/A		N/A Mike Kowski	XXX	XXXX	XXXX	\$0.00	XXX	N/A	This project did not happen
METRO Ultra Ever Dry	R&RM	X	10/30/2015	\$1,114.00	X	1	×	7/5/2016	\$1,100.00	MOR	COMPLETE			7/5/2017	X	X Mike Kowski	100100	P-Card	5/6/2016	\$1,014.30	Michael Brainard	x	Financial data cannot be entered into ARTs Lite due to the use of a P-Card for purchase.

\$227,868.92 \$243,312.62 \$217,773.71

Spreadsheet Key

Folder = District or Office
Sub Folder = Name Of Project
Category = where it falls with Products /services
PRO = Proposal
PRO Date = Proposal Date
PRO AMT = Amount Requested
DENY LET = X in Denial Interesent
AMD LET = X havant letter sent
AMD LET = X havant letter sent
AMD LET = X havant letter
AM AMT = Amount awarded
FUND = How thorded MOR or NTREC
QUIO = If there is a quote for the project
P(CS/ VID) = If there are pictures or undeco.
COM = Any communication in file (email.ec.)
RT DUE ADTE = Date assessment is due for project
REF = X if report was received
Contact Name = Name on Proposal
EIOR # = EIOR Number
PO # AMT - Amount of PO
D tate = Date of PO
BUFTER = District of office buyer who generated PO
EINTER D # ARTS = X if project has been entered in ARTS
CTC Sent = X if any PRO or Assessment has been uploaded to CTC

17 need summaries 15 of 17 sent to CTC

											(2017-2018)	FY18	- Awar	rd date determined FY							
FOLDER	SUB FOLDER	CATEGORY PRO	PRO DATE	PRO AMT	CTC DENY SENT LET	AWD AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS QUO	CON PICS/ VID COI	RPT DUE DATE		REP/CT C SENT		EIOR	PO	PO DATE	PO AMT	BUYER	ENTERE IN ART	
D2	EARTEC	R&RM X	8/1/2017	\$1,515.00	X	X 8/21/2017	\$1,600.00		COMPLETE		3/21/2018	Х		Leif Spears	150155	3000377958	9/13/2017	\$1,592.44	Shawn Carlson	Х	
D2	Graco Automatic Vehicle Lube System	R&RM X	9/7/2016	\$0.00		Not Awarded Yet	\$0.00	MOR	PULLED		N/A	N/A		Tony Bowe	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D2	Green Climber RC Slope Mower	R&RM X	8/22/2017	\$14,160.00	X	X 9/9/2017	\$14,200.00		Complete but not published X	X	3/10/2010	Х		Tony Bowe	152196	3000378577	9/18/2017	\$19,093.88	Joel Leas	X	
	SL3 LED Headlight	S&I X	8/7/2017	\$3,867.50	X	X 9/21/2017	\$3,867.50		COMPLETE		9/21/2018	Х		Leif Spears	153316	3000380116	9/28/2017	\$4,197.52	Shawn Carlson	Х	
D2	Accubatch Brine Maker Test	S&I X	8/17/2017	\$23,774.40		Not Awarded Yet	\$0.00	NTREC	N/A		N/A	N/A	N/A	Matt Swedberg	XXXX	XXXXXXXX	XXXXXX	\$0.00	XXXXX	N/A	
	Burcham Sandbagging Machine	R&RM X	3/28/2018	\$13,050.00	х	X 4/19/2018	\$13,050.00				4/19/2019	Х		Dan Hoeper, Mark Pederson	200096	3000450832	1/17/2019	\$16,397.00	Joel Leas	Х	MOR portion is 13049.20 / District 2150.80
D3	BOSS LED Lights	S&I X	5/18/2017	\$662.00	х	X 8/21/2017	\$1,324.00	MOR	COMPLETE		8/21/2018	Х	Х	Todd Fussy	150642	3000376523	9/20/2017	\$1,428.28	Ken Breitling	ининини	III
D3	Uretek 94 WB MNROAD	R&RM X	6/27/2017	\$22,500.00	x	X 8/21/2017	\$22,500.00	NTREC	In Progress		9/5/2022			Dave Van Duesen	?	3000363539	11/3/2017	\$22,500.00	?	Х	
D3	Colvoy Herder Guardrail Mower	R&RM X	1/30/2018	\$82,705.00		Not enough votes	\$0.00	NTREC	PULLED	x	N/A	N/A	N/A	Joshua Larson	XXXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D6	Teleskid JCB 3TS ST	R&RM X	7/11/2017	\$68,011.28		Not Awarded Yet	\$0.00	NTREC	N/A		N/A	N/A	N/A	Tony McCracken	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D6	Bobcat Flail Attachment	R&RM X	10/11/2017	\$7,969.50	X	X 12/2/2017	\$7,969.50	MOR	Complete but not published		12/2/2018	Х		Jon Beeman & Rick Nacsak	?	3000395448	4/13/2018	\$8,875.87	?	Х	
D6	Cutlass Mower Blades	R&RM X	7/26/2017	\$1,013.95	X	X 8/21/2017	\$2,200.00	MOR	Complete but not published	х	8/21/2018	Х	х	Riley Reiland	159445	P-Card	11/30/2017	\$835.95	Carl Evers	Partial	P Card Purchase
D6	Deuce SS Side Dump Box	R&RM X	5/10/2017	\$3,000.00	х	X 8/21/2017	\$3,700.00	MOR	Complete but not published X		8/21/2018	Х	х	Brad Peterson	TJ217748	3000364363	6/29/2017	\$3,315.56	Andrew Offerdahl	Х	MOR portion of PO is \$3315.56 included shipping & handling total PO is \$27,276.82
D6	FAE Forestry Mulcher	R&RM X	8/18/2017	\$68,988.48	х	X 9/9/2017	\$69,000.00	NTREC	Complete but not published	х	5/1/2020*			Don Bollman	TJ218191	3000423557	6/28/2019	\$46,061.25	Jeff Jensen	Х	NTREC portion 69,000.00/ District 17,248.00 - NTREC Portion \$46,061.25 with no District match
D6	LiftGator Gate	R&RM X	6/12/2017	\$3.133.00	x	X 10/3/2017	\$3,200.00	MOR	Complete but not published		10/3/2018	Х	х	Brad Peterson	154218	3000383257	10/182017	\$3.167.56	Kyle Ackerman	Х	
D6	Vibratory Roller & Padded Drum	R&RM X	10/31/2017	\$14,966,65	x	X 12/2/2017	\$14,966,65	MOR	Complete but not published		12/2/2018	Х	х	Brad Peterson	7165400/7165401	3000393674/3000393769	1/3/2018	\$15,035.72	Jeff Jensen	Х	
D6	Barricade Volcano Base	TOM X	2/14/2018	\$2,942.50	х	X 3/23/2018	\$3,000.00		Complete but not published		3/23/2019	Х		Adam Miller	?	3000408582	4/10/2018	\$3,159.51	?	Х	
D6	Flaggermate	TOM X	2/14/2018	\$2,400.00	х	X 3/23/2018	\$2,500.00	MOR	Complete but not published	x x	3/23/2019	Х		Adam Miller	172053	3000414362	5/15/2018	\$2,700.48	Kyle Ackerman	Х	
D6	Saddle Sandbags	R&RM X	2/14/2018	\$4,600.00	X	3/13/2018	\$0.00	N/A	PULLED		N/A	N/A	N/A	Adam Miller	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D6	Sandbagger	R&RM X	2/14/2018	\$5,907.00	X	3/23/2018	\$0.00	N/A	PULLED		N/A	N/A	N/A	Adam Miller	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D7	Replay Pavement Rejuvenator	R&RM X	8/14/2017	\$80,000.00		Not Awarded Yet	\$0.00	NTREC	N/A		N/A	N/A	N/A	Chase Fester	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D7	J Band Longitudal Joint Treatment	R&RM X	6/22/2017	\$15,000.00	х	X 9/21/2017	\$15,000.00	MOR	In Progress		5/30/2019	Х		Jerry Grieb		3000382883				Partial	Need financial, tasks _ TRIG funding is involved / no record of MOR funding in PO
D7	Beet Heat	S&I X	7/24/2017	\$6,880.00		Not Awarded Yet	\$0.00	MOR	N/A		N/A	N/A	N/A	Chase Fester	XXXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D7	Cimline Melter	R&RM X	12/5/2017	\$72,443.00		Not Presented	\$0.00	NTREC	PULLED	х	N/A	N/A	N/A	Bryan Lillie	XXXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
D8	Pavijet MG 7 Mini Paver	R&RM X	8/20/2017	\$36,000.00	×	X 9/9/2017	\$36,000.00	NTREC	In Progress		9/9/2019			Jerry Eggert / Cliff Gergen	?	3000401071	2/21/2018	\$51,406.88	Jeff Jensen	×	NTREC portion is 36,074.99/ District 15,331.89 - This was transferred to Metro. Metro reimbursed D8 the
				,					-						·						10.000.00 (Cliff Geraen will send report at end of summer pavina season October 30th)
	Proto Tethering Equipment	TO&M X	8/31/2017	\$3,500.00	X	X 9/1/2017	\$3,500.00		COMPLETE		8/27/2018	Х		Jeff Streeter, Jeff Boche	160802	3000391176	12/13/2017	\$3,738.57	Jonathan Martin	Х	
	Rite Coat Lowry Tunnel	BSIM X	7/19/2017	\$2,000.00	X	X 8/21/2017	\$2,000.00	MOR	Complete but not published		8/21/2018	Х	Х	Dan Sullivan	150210	3000376440	9/1/2017	\$2,000.00	Michael Brainard	Х	
METRO	Wheeled Weed Trimmer	R&RM X	8/9/2017	\$2,000.00	X	X 9/9/2017	\$2,000.00	MOR	Complete but not published		9/9/2018	Х	Х	Roosevelt Johnson	160752	3000391074	12/12/2017	\$2,150.48	Julie Gilb	Х	
METRO	Guardrail Mower	R&RM X	9/7/2017	\$43,668.43		Not Awarded Yet	\$0.00	NTREC	N/A		N/A	N/A	N/A	Bruce Thompson	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
METRO	Ground Shark Extreme Brush Cutter	R&RM X	9/7/2017	\$11,785.00		Not Awarded Yet	\$0.00	NTREC	N/A		N/A	N/A	N/A	Joe Godfrey	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A	
METRO	TUFF Boat	BSIM X	5/10/2017	\$40,000.00	x	X 9/9/2017	\$35,112.00	NTREC	Complete but not published X	X	9/9/2019	Х		Dale Dombroske	?	3000423500	06/28/2018	\$49,415.81	?	Х	MOR portion 35,112.00/ District 8,778.00

\$658,442.69 \$256,689.65 * date extended \$257,072.76 RIG is now RSC 16 need summaries 7 of 16 sent to CTC

Spreadheet Key

Folder = District or Office
Sub Folder = Name OF Project
Sub Folder = Name OF Project
Category - where I falls with Products / services
PRO = Proposal
OFFICE = Name of Project
DEBY LET = Xif Denial letter sent
AWD Date = Date of Name of Letter
AWD Date = Oate of Award letter sent
AWD Date = Oate of Award letter
AWD Date = Oate of Award letter
OAW AMAT = Amount awarded
FUND = Now funded MOR or NTREC
QUO = if there is quote for the project
PROS VID = if there is quote for the project
PROS VID = if there are pictures of video
OATE OF TO I for Communication in file (remaletc)
REF = Xif report was received
ED = Denial Communication in file (remaletc)
DO = Purchase of remover
PO AMT - Amount of PO
DUFT = Diet or offer number
PO AMT - Amount of PO
DUFT = Diet of office buyer who generated PO
BUTRE D AMATS - Xif project has been entireded in ARTS
CTC Sent = Xif any PRO or Assessment has been uploaded to CTC
CTC Sent = Xif any PRO or Assessment has been uploaded to CTC

6 Saddis Sandbage R&AM X 2/44/2018 \$4,400.00 DENED \$0.00 N/A												2018	-2019 (FY19) - Award o	late de	etermi	ined FY							
Co	FOLDER	SUB FOLDER	CATEGORY	PRO	PRO DATE	PRO AMT	CTC DEN	AWD AWD DATE	AWD AMT FU	JND	CTC SUMMARY STATUS	QUO CON			REP	стс	CONTACT NAME	EIOR#	РО	PO DATE	PO AMT	BUYER		
Correct Corr	CO	Crystal Clear Wiper Blades	S&I	х	12/13/2018	\$5,000.00	х	X 12/18/2018	\$5,000.00 M	IOR	In progress			12/18/2019		N	Mindy Heinkel	201211	3000451421	1/8/2019	\$5,241.75	Penny Pray	х	
Fig. Falls Wine-Provided Deliverations TOM X 67/7030 \$2,35,60.00 X X \$4,07031 \$2,35,60.00 X X \$4,07031 \$3,00.00 X X \$4,07031 \$3,00.00 X X \$4,07031 \$3,00.00 X X \$4,00.00 X	CO	Detco Products	R&RM	Х	12/1/2018	\$5,000.00	Х	X 2/1/2019	\$5,000.00 M	IOR	In progress			2/1/2020		N	Mindy Heinkel	205781	3000459488	3/5/2019	\$5,559.31	Penny Pray	х	
Procession	CO	C-Tape	R&RM	Х	XXXXXXXX		Х		\$0.00 N	I/A	N/A			XXXXXXXX		N	Mindy Heinkel	XXXXXXXX	XXXXXXXX	XXXXXXX	\$0.00	XXXXXXXX	N/A	No money was used from MOR
Patches Congole Saw RARM X 97/2018 \$55,000.00 X X 97/2018 \$45,000.00 NTRC In Progress 11/1/2019 11/1/2019 Tony Nove 19/1/2019 10/1	CO	Plastic Wrap-around Delineators	TOM	Х	6/5/2019	\$2,916.00	Х	X 6/6/2019	\$2,916.00 M	IOR	In progress			6/6/2020			Dave Finkelson	223027	3000483216	6/24/2019	\$3,170.16	Penny Pray	х	
Part Content Cady w/ I/A 15* Novers RABM X 94/2018 \$75,053.00 X X 97/2018 \$75,050.00 X X 97/2018	1	Amphibious Excavator	R&RM	X	7/12/2018	\$200,000.00		Not enough votes	\$0.00 NT	REC	N/A			XXXXXXXX		S	Scott Danielson	XXXXXXXX	XXXXXXXX	XXXXXXXX	\$0.00	XXXXXXXXX	N/A	
Conference Rabba S. 94/2008 Saboool Net comply brotes 50.00 NTRE N/A 2000000000000000000000000000000000	1	Rotobec Grapple Saw	R&RM	Х	8/29/2018	\$56,000.00	Х	X 9/7/2018	\$48,000.00 NT	REC	In Progress			9/7/2020		j	Jim Kielty	199420	3000458432	2/8/2019	\$66,108.75	Jeff Jensen	Х	MOR portion is 44290.66 / District 16709.34
Convert Cleaner	2	Erskine Ditch Caddy w/ 10' & 15" Mowers	R&RM	Х	9/4/2018	\$75,063.60	Х	X 9/7/2018	\$75,063.60 NT	REC	In Progress			11/1/2020		Т	Tony Bowe	194313/194236	6 3000468073	5/1/2019	\$118,988.02	Jeff Jensen		
Performance Section	2	CMP Reclaimer	R&RM	X		\$30,400.00		Not enough votes	\$0.00 NT	REC	N/A					T	Tony Bowe	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	\$0.00	XXXXXXXX	N/A	Purchased already, looking for reimbursement
Perform Provide Startings Select	2	Culvert Cleaner	R&RM	Х	9/12/2018		Х	X 9/19/2018			In progress			9/19/2019		Т	Tony Bowe			11/20/2018		Andy Offerdahl	х	
Preco Preview Balling Sentry	2	Henke Postless Wing		Х	10/2/2018		Х							1/2/2020		Т	Tony Bowe	202377				John Kimlinger	X	
ALLU Screener Bucker	2			Х				,								T	Tony Bowe					John Kimlinger	N/A	
3 Wheel Loader Boom Mower	2	Preco Preview Backing Sentry	S&I	Х	4/22/2019	\$11,490.00	X	X 5/23/2019	\$9,500.00 M	IOR	In Progress			5/23/2020		S	Steve Scholand	221430	30004817075	6/14/2019	\$14,584.70	Bryan Delaney	Х	MOR portion is 9499.96 / District 4020.04
A Direct Station Food R8RM X 615/1036 57,995.00 No.	3	ALLU Screener Bucket	R&RM	Х	8/15/2018	\$76,000.00	Х	X 9/7/2018	\$76,000.00 NT	REC C	Complete but not published			11/1/2019	X	١	Nate Moshier	194662	3000456351	1/25/2019	\$102,243.75	Jeff Jensen	х	MOR portion is 70,615.90 / District is 24,384.41
A Obstributor w/ desknables psyry bar R&RM X 5/18/2018 S54,516.00 X X 5/18/2018 X 5	3	Wheel Loader Boom Mower	R&RM	х	11/20/2018	\$60,000.00		Not Awarded Yet	\$0.00 NT	TREC	N/A			XXXXXXXX		F	Roger Olmschied	xxxxxxx	XXXXXXXX	XXXXXXXXX	\$0.00	XXXXXXXX	N/A	
6 Race 150 Cutting Edges	3	Diesel Laptop Tool	R&RM	х	6/15/2019	\$7,995.00		Not Awarded Yet	\$0.00 M	1OR	N/A			XXXXXXXX		0	David Geise	XXXXXXXX	XXXXXXXXX	XXXXXXXX		XXXXXXXXX	N/A	
Fig. Huspogram Polic Saw / Set R&RM X \$1/12/1018 \$3.250.76 X X \$6/29/2018 X \$6/29/201	4	Distributor w/ detachable spray bar	R&RM	Х	6/18/2018	\$54,516.00	X	X 9/7/2018		TREC	In progress					k	Kohl Skalin	207002	3000460082		\$70,520.00	Jonh Kimlinger	X	MOR portion is 54,500.54 / District portion is 15,999.46
6 Saddle-Sandbage R&AM X 3/44/038 \$4,500.00 DEWED \$0.00 N/A	- 6			Х			Х				In progress											Kyle Ackerman		
6 Sandbagger R&RM X 2/44/2038 55,900 55,900 N/A	6			Х			Х								X			183660	3000427042	8/14/2018				Date on report is incorrect- they have it dated 7/19/20, we received 10/21/2019
6 Share Cutting Edge Sall X 4/20/2018 5.1155.16 X X 8 18/22/2018 5.155.16 X X 18/22/2018 5.100.00 X X 18/22/2018 5.200.00 X X 18/22/2018 5.200.00 X X	6																	XXXXXXXX	XXXXXXXX	XXXXXXXX		XXXXXXXX		
6 Sharq Cutting Edge S&I X 10/31/2018 S5,000 00 X X 11/26/2018 S4,000 MR Complete but not published (5/65/2019 X Brad Peterson 198734 300048955 12/20/2018 \$4,88.83	6			_											N/A	•								
Properties Section S	6				., ==, ====		^									_				,,				Evaluation date changed from Aug 2019 rto April 2020
To Loader Blower	6			Х			Х								Х									
Part Description Part	7			Х			Х																	
Process Proc	7			X			Х							-, ,										MOR portion 40,787.97 / District portion is 8,987.03
8 Phot Dump Concrete Buggy R88M X 6/4/2018 514,950.00 X X 6/20/2018 514,950.00 X X 6/20/2018 514,950.00 MR Complete but not published 17/9/2019 X Isono Miller 184187 3000447380 11/7/2019 519,885.5 Lisa larger X MOR portion is 3,482.84 Serial standard ranger S Ski X 7/25/2018 58,000.00 X X X 6/20/2018 58,000.00 MR Complete but not published 1975/2019 Nick Eping 21/9/2019 58,978.25 Dave Van Watermeulen X District match 1,000.00 -MOR was charged total amount Townshell-Wide Area-Field Moves R8AM X 12/25/2018 58,129.00 X X X 12/29/2019 58,219.00 MR Complete but not published 10/22/2019 X Water School Description of the School Description o	7			X											\vdash									
8 Serrated Sander Auger S&I X 7/25/2018 58,000.0 X X 8 8/20/2018 58,000.0 MOR in progress 4/1/2020 Ryan Eliason 197594 3000446620 3/28/2019 59,708.75 Dave Van Watermeulen X District match 1,000.00 -MOR was charged total amount X 1/2/6/2018 58,129.00 X X 1/2/9/2019 58,129.00 X X 1/2/9/2019 58,129.00 MOR in progress 2/1/9/2020 Nick Esping 210147 6 3000470396 5/7/2019 58,833.88 Dave Van Watermeulen X X 1/2/6/2018 58,129.00 MOR MOR IN Progress 2/1/9/2020 Nick Esping 210147 6 3000470396 5/7/2019 58,833.88 Dave Van Watermeulen X 2/2/2018 50,000 MOR	7			X	0,,		X									_								
8 NOAD Boxwall R8RM X 12/26/0708 \$51.29.00 X X 2/19/2019 \$5.129.00 NOR In progress 21.29/2020 NOR IN Progress 22.29/2020 NOR IN P	8			X	-, ,	, , ,	X	., ., .					-	, , ,	Х									
Metro Go-Pro-360 Degree Video Camera TOM X 8/39/2018 \$2,700.00 X X 10/22/2018 \$2,700.00 MR Complete but not published 10/22/2019 X Keinin Swecter 19758 300046622 11/19/2018 \$2,500.00 X X 10/22/2018 X 70.00 MR Complete but not published 10/22/2019 X Keinin Swecter 19758 300046622 11/19/2018 \$2,650.30 Michael Brainard X report was received 1/39/20 MR MR MR MR MR MR MR M	8			X		,	^							, ,	\vdash		,							District match 1,000.00 - MOR was charged total amount
Metro Go-Pro 360 Degree Video Camera TOM X 8/30/2018 52,700.00 X X 10/22/2018 52,700.00 MOR Complete but not published 10/22/2019 X Kevin Swecker 197585 3000446622 11/19/2018 52,657.39 Michael Brainard X report was received 1/29/20 More No summary - on hold No summary -	8			X			Х								\vdash								- ^	
Metro Stop Crack R&RM X 2/1/2019 \$6,800.00 X X 2/1/2019 \$6,800.00 MOR No summary - on hold On Hold Peter Stefanski xxxxxxx Not this FY xxxxxxx \$0.00 xxxxxxx N/A Distict match - 1700.00 /This project is on hold (something about 10 mode) Metro E-Stop Programming \$8.1 X 6/5/2019 \$4,000.00 X X 6/6/2019 \$4,000.00 Julie Gilb X				+ ×			v								_									
Metro E-Stop Programming S&I X 6/5/2019 \$4,000.00 X X 6/6/2019 \$4,000.00 Mike Waters 221307 300480160 6/7/2019 \$4,000.00 Julie Gilb X				- X			^								^									
The state of the s				· ·			^								\vdash									
	#######		36(1		0/3/2019	34,000.00	^	A 6/6/2019	34,000.00 IVI	ION	III progress			0/0/2020			INITE ANGUELS	221307	3000480160	0///2019	34,000.00	Julie GIID	^	
599,095.74 \$494,915.57 \$639,105.84				1		\$999.095.74			\$494.915.57												\$639 105 84			
				1		,333.74			T												,100,100			

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EIDR # = EIDR Number
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PO AMT - Amount of PO
BUTER = Date of PO
BUTER =

8 need summaries 0 of 8 sent to CTC

(only counted ones that had 2019 report due dates)

															2019	-2020 (FY2	0) - Award date deterr	nined FY						
FOLDER	SUB FOLDER	CATEGORY PP	RO P	RO DATE	PRO AMT		DENY A	ΙΔΜ	VD DATE	AWD AMT	FUND	CTC SUMMARY STATUS	QUO CO	N PICS/ VID	′ сом	RPT DUE DATE	REP CONTACT NAME	EIOR#	PO	PO AMT	PO Date	BUYER	ENTERED IN ARTS	COMMENTS
CO	Work Zone Mgmt Camera	TOM 2	X 7	/22/2019	\$2,903.83			X 7/	22/2019	\$2,903.83	MOR	In progress	Х			7/22/2020	Steve Blaufuss	231722	3000499412	\$2,903.83	9/18/2019	Thomas Alfonso	Х	Need tasks - payment IT PO 3000031561 (this PO is related to plumbing)
CO	Scraper, 2-Way Plow, Slurry Box	S&I	Х					10,	/28/2019	\$13,526.51	MOR/RSC	No Summary							3000505382	\$13,526.61	10/28/2019			
CO	Guardian Angel Devices (D4 & D6)	TOM 2	X 4	/23/2020	\$3,059.66			X 4/	27/2020	\$3,500.00	MOR					5/1/2021	Steve Blaufuss	257220	3000534943	\$3,293.86	5/7/2020	Penny Pray	partial	Project between D4 & D6 with CO Work Zone Safety
D1	Toro Dingo	R&RM)	X 8	/26/2019	\$48,474.00			No	t enough v	otes	NTREC						Mitzi LaNier	N/A	N/A	N/A	N/A	N/A	N/A	Total cost 53,860.00 District Match 5,386.00
D1	Wheel Loader Wing & Plow	S&I	X 8	/26/2019	\$55,000.00			X 10)/1/2019	\$48,000.00	NTREC	In progress				10/1/2020	Nate Smith	246467	3000523311	\$ 70,131.83	2/26/2020	Jeff Jensen	partial	Total cost \$70,131.83 District match \$22.131.83
D1	JCB Tractor	R&RM	X 8	/26/2019	\$270,000.00			No	t enough v	otes	NTREC						Nate Smith	N/A	N/A	N/A	N/A	N/A	N/A	Total cost 300,000.00 District match 30,000.00
D1	Hook Truck Snow Blower	S&I	X 8	/26/2019	\$270,000.00			No	t enough v	otes	NTREC						Nate Smith	N/A	N/A	N/A	N/A	N/A	N/A	Total cost 300,000.00 District match 30,000.00
D1	Erskine Extreme-Duty Hydraulic Blower	S&I	X 1	/30/2020	\$15,000.00			X 6/	10/2020	\$15,000.00	MOR					5/1/2022	Brent Holland	261632	3000542402	\$41,003.79	6/25/2020	Jeff Jensen	partial	MOR amount \$15,000.00 District Amount \$26,003.79
D1	Cando Diagnostic Scan Tool	TOM	X 5	/19/2020	\$5,000.00			X 6/	11/2020	\$5,000.00	MOR					8/1/2021	Nate Smith	261676	3000540103	\$4,182.19	6/12/2020	Cassandra Dejno	partial	MOR aomunt \$3094.82 District Amount \$1,087.37
	Wheel Loader Boom Mower	R&RM	X 11	1/26/2019	\$60,000.00			No	t enough v	otes	NTREC						Roger Olmschied	N/A	N/A	N/A	N/A	N/A	N/A	Total cost 60,000.00 District match 5,000.00
	RC Spider Slope Mower	R&RM	_	/23/2019	1 /		Awara		cancelled by		NTREC	N/A	N/A N/A	A N/A	N/A		N/A Michael Kiley	N/A	N/A	N/A	N/A	N/A		This project was cancelled by the D3 Committee
D4	BaumaLight Skid Wing	R&RM	_	/29/2019						\$14,880.00		In progress				10/18/2020	Justin Howe	238994	3000542183	\$ 17,092.52	6/24/2020	Jeff Jensen	Partial	MOR amount \$14,880, District amount \$2,212.52
D4	Soucy Tracks	S&I		3/1/2019	\$65,330.53			_		\$65,330.53	NTREC	In progress				4/1/2021	Shawn King	237693	3000508828	\$107,373.38	11/19/2019	Jeff Jensen	partial	Total cost 107,373.38 NTREC charged 65,330.58 District match \$42,042.80- Still need payment date for task
D6	Hydra-Bucket	R&RM	X 1	1/9/2020	\$5,750.00			X 1	/21/2020	\$5,750.00	MOR	In progress				3/2/2021	Preston Alphs	248792	3000524398	\$ 7,119.50	3/4/2020	Jeff Jensen	partial	MOR amount \$5750.00, District Amount \$1369.50
	Sloped Brine Tank	S&I	X 10	0/30/2019	\$15,000.00			_		\$15,000.00	MOR	In progress				2/2/2021	Cam Ihrke	248782	3000528614	\$ 12,330.95	3/31/2020	John Kimlinger	partial	MOR amount \$12,330.95
D6	RimWit Truck Wheel & Rim Removal Tool	TOM 2	_	/10/2020	\$1,300.00				, ,	\$1,300.00	MOR	In progress				3/1/2021	Perry Wiggen	247795	P Card		1/24/2020	Kyle Ackerman	Х	MOR amount \$1300.00, District used P-Card to purchase
D6	Electric Cordless Torque Multipler	R&RM	X 1	/15/2020	\$9,096.48			X 3	3/20/2020	\$9,096.48	MOR	In progress				2/3/2021	Tim Winkels	254765	3000537257	\$ 13,113.92	5/26/2020	Mark Hill	partial	MOR amount \$9,096.48 District Match \$4,017.44
	Street Max Spray Injection Patcher	R&RM	_	/26/2019	\$61,509.00	\perp			t enough v		NTREC						Tony DeSantiago	N/A	N/A	N/A	N/A	N/A	N/A	Total cost 82,011.43 District match 20,502.86
	Molded in-bed Slurry Tanks	S&I	_	1/13/2019	\$6,000.00	\perp		_	,	\$6,000.00	MOR	In progress				5/1/2020	Scott Meizer	241685	3000509543	\$ 5,085.83	11/22/2019	Jessi Krosch	partial	MOR amount \$4346.86 District Match \$738.97
	Mattracks Track	S&I		/14/2019	\$80,000.00	\perp			, ,	\$68,995.00		In progress				4/1/2021	Craig Gertsema	236407	3000509538	\$ 89,061.60	11/22/2019	Jeff Jensen	partial	District match \$20,106.64 Still need pmt date, etc. for task
	Dustless Blaster	BSIM :		5/7/2019	\$9,995.00	Х		_	-,	\$9,995.00		In progress			_	6/13/2020	Jason Miller	223023	3000499546	\$16,468.10	9/19/2019	Greg Grahn	Х	MOR amount was 9,995.00 - District Amount was \$6473.10
	25 Yd. De-Watering Dumpster	R&RM	_	1/9/2020	\$15,000.00			_		\$15,000.00	MOR	In progress				11/30/2020	John Rivard	251904	3000531156	\$ 23,590.00	, .,	Michael Brainard		MOR amount was \$14,999.93 - District Amount \$8,590.07
Metro	Swench Manual Impact Wrench	R&RM	X 3	3/2/2020	\$1,751.60			X 3/		\$1,751.60	MOR	In progress				3/1/2021	Mike Waters	255065	3000528901	\$1,883.32	4/1/2020	Elizabeth Maxwell	partial	MOR amount \$1751.60 District Amount \$131.81
					\$1,048,650.10	0			\$	301,028.95														

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BUYER = District of office buyer who generated PO ENTRED IN ARTS = X if project has been entered in ARTS CTC Sent = X if any PRO or Assessment has been uploaded to CTC

	District	SUMMARY STATUS Project	Have Report from
Year	D1	·	District
15 15	D1 D1	Fluid Film Manholo Grado Adjustment Bing	Yes
15	D1	Manhole Grade Adjustment Ring Posi Shell	No 5/28/16 Yes
15	D1	Skidsteer Winter Tire Studs	Yes
15	D2	Air Weigh LoadMaxx	Yes
15	D3	Tow Plow Hitch Lift Need Image	Yes
15	D6	Con Slip Bed Liner Need better image	Yes
15	D6	Tweel Skid Loader Tires	Yes
15	D7	HP Concrete Cold Patch	Yes
15	D7	Redi Driver	Yes
15	D7	Winter Patching with EXP 202	Yes
15	Metro	Battery Chop Saw	Yes
15	Metro	Fast Patch DPR	Yes
16	D3	Remote Control LED Work Light	Yes
16	D6	Kwik Trim	Yes
16	D7	Elephant Armor	Yes
16	D8	Power Mirror for Plow Trucks	Yes
17	CO/Fleet	Corrosion Prevention – Rohmar	Yes
17	D1	Traffic Guard	Yes
17	D3	Gantry Crane	Yes
17	D3	I-C-MOR Rearview Mirrors	Yes
17 17	D3	Pro-Slide UMHW Truck Liner Lewis Winch & Saw	Yes
17	D4 D4		Yes
17	D4	Falls Road Warrior Eradicator Rubber Tracks	Yes Yes
17	D4 D6	Buffalo Turbine Blower	Yes
17	D6	Gate Saver Tail	Yes
17	D6	Stainless Steel Slurry Tank	Yes
17	D7	Truck Claw	Yes
17	D8	Truck Mounted Light Tower	Yes
17	Metro	Electronic Elamination	Yes
17	Metro	Hawkeye V2 Camera	Yes
17	Metro	Truck Mounted Light Tower	Yes
18	D2	Green Climber RC Slope Mower	Yes
18	D2	Burcham Sandbagging Machine	Yes
18	D6	Bobcat Flail Attachment	Yes
18	D6	Cutlass Mower Blades	Yes
18	D6	Deuce SS Side Dump Box	Yes
18	D6	LiftGator Gate	Yes
18	D6	Vibratory Roller/Padded Drum	Yes
18	D6	Barricade Volcano Base	Yes
18	D6	Flaggermate	Yes
18 18	D7 Metro	JBand Pavijet Mini Paver	Yes Yes
18			
18	Metro Metro	Rite Coat Lowry Tunnel Wheeled Weed Trimmer	Yes Yes
18	Metro	Tuff Boat	Yes
19	CO	Crystal Clear Wiper Blades	No (12/18/19)
19	D2	Culvert Cleaner	Yes
19	D3	ALLU Screener Bucket	Yes
19	D6	Husqvarna Pole Set	Yes
19	D6	Sharq Cutting Edge	Yes
19	D8	Pivot Dump Concrete Buggy	Yes
19	Metro	Go-Pro 360 Video Camera	Yes
19	2	Henke Postless Wing Need Image	No - 1/2/20
19	СО	Detco Products	No - 2/1/20
19	7	Brine Plus Trailer	No - 3/7/20
	7	Brine Generator	No - 3/7/20
19	8	Serrated Sander Auger	Yes
19 19	6	Wiper Shaker Deicer	No - 4/22/20
	200	FAE Forestry Mulcher	No - 5/1/20
19	D6	Preco Preview Backing Sentry	No - 5/3/20
19 19 18 19	2		
19 19 18 19	2 CO	Plastic Wrap-around Delineators Need Image	No - 6/6/20
19 19 18 19 19	2 CO Metro	Plastic Wrap-around Delineators Need Image E-Stop Programming	No - 6/6/20 Yes
19 19 18 19 19 19	CO Metro 8	Plastic Wrap-around Delineators Need Image E-Stop Programming Dustless Blaster	No - 6/6/20 Yes Yes
19 19 18 19 19	2 CO Metro	Plastic Wrap-around Delineators Need Image E-Stop Programming	No - 6/6/20 Yes

This is in folder labeled "waiting for assessment" in the summary folder

Light yellow - started Green - finished

MOR part has been completed, on going project.

This is in folder labeled "waiting for assessment" in the summary folder

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		Due in 2020 and beyond	
20	D7	Molded In-Bed Slurry Tanks for Class 33's Need Image	No - 7/1/20
19	D7	Loader Blower Need Image	No - 9/4/20
19	D1	Rotobec Grapple Saw	No - 9/7/20
20	D1	Wheel Loader Wing & Plow Need Image	No - 10/1/20
20	D4	BaumaLight Skid Wing	No - 10/18/20
19	D2	Erskine Ditch Caddy	No - 11/1/20
20	Metro	25 Yd. Vacuum De-Watering Dumpster	No - 11/30/20
19	8	NOAQ Boxwall	No - 12/1/20
20	D6	Sloped Brine Tank	No - 2/2/21
20	D6	Electric Cordless Torque Multiplier	No - 2/3/21
20	Metro	Swench Manual Impact Wrench	No - 3/1/21
20	D6	RimWit Truck Wheel & Rim Removal Tool	No - 3/1/21
20	D6	Hydra-Bucket	No - 3/2/21
19	D4	Soucy Tracks	No - 4/1/21
19	D8	Mattracks Track	No - 4/1/21
19	D4	Distributor w/spray bar	No 4/1/21
20	D4& D6	Guardian Angel	No - 5/1/21
20	D1	Cando Diagnostic Scan Tool	No - 8/1/21
20	CO	Work Zone Mgmt Camera	No - 10/1/21
20	D1	Eskrine Extreme-Duty Hydraulic Blower	No - 5/1/22
18	D3	Uretek 94 WB MNROAD	No - 9/7/22

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MOR Projects

Budget \$ 100,0

D8	Dustless Blaster	\$9,995.00
D4	Boom Mower attachment for Skid Loader	\$14,880.00
CO	Work Zone Mgmt Camera	\$2,903.83
TRIG	Slurry Box, Scraper, 2-Way Plow	\$13,526.51
Metro	25 Yd. Vacuum De-Watering Box	\$14,999.93
D6	Hydra Bucket	\$5,750.00
D6	Sloped Brine Tank	\$12,330.95
D6	RimWit Truck Wheel & Rim Removal Tool	\$1,300.00
D7	Modled In-Bed Slurry Tanks for Class 33's	\$4,346.86
CO	Gurdian Angel Devices (D4 & D6)	\$3,293.86
D6	Electric Cordless Torque Multipler	\$9,096.48
Metro	Swench Manual Impact Wrench	\$1,751.60
D1	Eskrine Extreme-Duty Hydraulic Blower	\$15,000.00
D1	Cando Diagnostic Scan Tool	\$3,094.82

TRIG is now RSC

Total Spent

\$112,269.84

Total Left

\$ (12,269.84)

NTREC Projects

Budget \$ 225,000.00

D8	Mattracks Track	\$68,995.00
D4	Soucy Track	\$65,330.53
D3	RC Spider Slope Mower - Canceled (\$33,600)	\$0.00
D1	Wheel Loader Wing & Plow	\$48,000.00

Total Spent \$182,325.53

Total Left \$ 42,674.47

Total Budget \$ 325,000.00

Total Spent \$294,595.37 \$ 61,969.00

(actual)

Total Left \$ 30,404.63 6/10/2020

MOR Projects

Budget	\$	100,000.00	
Total Spent	·	\$0.00	ı
Total Left	\$	100,000.00	
NTREC Projects			
Budget	\$	225,000.00	
Total Spent		\$0.00	
Total Spent Total Left	\$	\$0.00 225,000.00	
	\$		
Total Left		225,000.00	

7/1/2021