



(2015-2016) FY16 - Award date determined FY

FOLDER	SUB FOLDER	CATEGORY	PRO	PRO DATE	PRO AMT	CTC SENT	DENY LET	AWD LET	AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS	QUO	CON	PICS/VID	COM	RPT DUE DATE	REP	REP/CTC SENT	CONTACT NAME	EIOR	PO	PO DATE	PO AMT	BUYER	ENTERED IN ARTS	COMMENTS
D2	Uretex Slab Lifting	R&RM	X	6/23/2015	\$15,000.00	X		X	7/13/2015	\$15,000.00	MOR	N/A	X		X	X	N/A			Curtis Larson		3000263072	9/9/2015	\$0.00			Project was cancelled - note in ARTS
D2	CMR-Shoulder-Reclaimer	R&RM	X	12/27/2015	\$38,000.00				Not Awarded Yet	\$0.00	NTREC	N/A								Tony Bowe	XXX	XXXX	XXX	\$0.00	XXX	N/A	
D3	Remote Control LED Work Light	R&RM	X	8/4/2015	\$499.99	X		X	3/10/2016	\$2,662.45	MOR	Complete but not published			X		3/17/2017	X	X	Isalah Doty	95988	3000299360	6/17/2016	\$1,999.92	Raymond Ellis	X	
D4	Monroe Tailgate Sander	S&I	X	9/17/2015	\$9,500.00	X		X	10/27/2015	\$9,500.00	MOR	COMPLETE			X		4/26/2016	X	X	Joe Stegmaier	?	3000359477	6/5/2017	\$10,794.52	?	X	
D6E	Concrete Cloth	R&RM	X	6/9/2015	\$13,000.00	X		X	8/17/2015	\$13,000.00	MOR	COMPLETE	X				10/7/2017	X	X	Kristoffer Langlie	?	3000287865	3/9/2016	\$9,526.70	?	X	
D6E	Kwik Trim	R&RM	X	7/8/2015	\$88,513.50	X		X	8/20/2015	\$112,000.00	NTREC	Complete but not published	X	X			8/20/2016	X	X	Brian Wolfgram	?	3000288936	3/17/2016	\$140,237.50	?	X	MOR portion 112,000.00 (includes 24,000 owed to district)
D6W	LED AG Fog Light - Albert Lea	S&I	X	8/5/2015	\$1,424.26	X		X	8/17/2015	\$1,425.00	MOR	COMPLETE	X	X			3/5/2017	X	X	Mohamed Mohamed	?	3000264963	9/22/2015	\$1,424.26	?	X	
D6W	Alliance Tires	R&RM	X	7/13/2015	\$6,201.79		X		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	\$1,100.00			X	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	\$3,300.00	X		X	10/14/2015	\$3,300.00	MOR	Completed but not published	X	X			4/10/2018	X	X	Anthony DeSantiago	?	3000268414	10/16/2015	\$3,503.77	?	X	
D8	International Remote Mirror	R&RM	X	7/28/2015	\$2,200.00	X		X	7/28/2015	\$5,000.00	MOR	Complete but not published	X			X	7/28/2016	X	X	Jerry Eggert		3000282220	2/1/2016	\$3,034.17	?	X	
METRO	Sonetics Wireless Headsets	R&RM	X	9/22/2015	\$2,200.00	X		X	10/27/2015	\$5,000.00	MOR	COMPLETE	X		X		3/13/2017	X	X	Jeff Streeter	?	3000355505	5/19/2017	\$5,384.76	?	X	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		X	8/20/2015	\$64,000.00	NTREC	COMPLETE			X	X	3/23/2017	X	X	Patrick O'Brien	?	3000274730	12/4/2015	\$83,721.40	?	X	No district match

\$289,759.54

\$230,887.45

\$259,627.00

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2017-2018 FY18 - Award date determined FY																												
FOLDER	SUB FOLDER	CATEGORY	PRO	PRO DATE	PRO AMT	CTC SENT	DENY LET	AWD LET	AWD DATE	AWD AMT	FUND	CTC SUMMARY STATUS	QUO	CON	PICS/VID	COM	RPT DUE DATE	REP	REP/CT C SENT	CONTACT NAME	EIOR	PO	PO DATE	PO AMT	BUYER	ENTERED IN ARTS	COMMENTS	
D2	FAEFC	R&M	X	8/1/2017	\$3,515.00	X		X	8/21/2017	\$3,600.00	MOR	COMPLETE					3/21/2018	X	X	Leif Spears	150155	3000377958	9/13/2017	\$1,592.44	Shawn Carlson	X		
D2	Green Automatic Vehicle Lube System	R&M	X	9/5/2016	\$600			X	Not Awarded Yet	\$0.00	MOR	PULLED					N/A	N/A	N/A	Tony Bowe	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D2	Green Climber RC Slope Mower	R&M	X	8/22/2017	\$14,160.00	X		X	9/9/2017	\$14,200.00	MOR	Complete but not published	X				9/10/2018	X	X	Tony Bowe	152196	3000378577	9/18/2017	\$19,093.88	Joel Leas	X		
D2	SL3 LED Headlight	S&I	X	8/7/2017	\$3,867.50	X		X	9/21/2017	\$3,867.50	MOR	COMPLETE					9/21/2018	X	X	Leif Spears	153316	3000380116	9/28/2017	\$4,197.52	Shawn Carlson	X		
D2	Manitou Backhoe Loader Case	S&I	X	8/17/2017	\$23,774.40			X	Not Awarded Yet	\$0.00	NTRC	N/A					N/A	N/A	N/A	Hart Sweethburg	XXXX	XXXXXX	XXXXX	\$0.00	XXXX	N/A		
D2	Burcham Sandbagging Machine	R&M	X	3/28/2018	\$13,050.00	X		X	4/19/2018	\$13,050.00	MOR	Complete but not published	X				4/19/2019	X		Dan Hooper, Mark Pederson	200096	3000450832	1/17/2019	\$16,397.00	Joel Leas	X	MOR portion is 13049.20 / District 2150.80	
D3	BOSS LED Lights	S&I	X	5/18/2017	\$662.00	X		X	8/21/2017	\$1,324.00	MOR	COMPLETE					8/21/2018	X	X	Todd Fusay	150642	3000376523	9/20/2017	\$1,428.28	Ken Bretling	#####		
D3	Uretak 94 WB MNRoad	R&M	X	8/27/2017	\$22,500.00	X		X	8/21/2017	\$22,500.00	NTRC	In Progress					9/5/2022			Dave Van Dusen	?	3000363539	11/3/2017	\$22,500.00	?	X		
D3	Cooloy Header Guardrail Mower	R&M	X	8/30/2018	\$83,705.00			X	Not enough votes	\$0.00	NTRC	PULLED	X				N/A	N/A	N/A	Joshua Larson	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D6	Trekback JCB 318 BT	R&M	X	2/4/2019	\$66,044.28			X	Not Awarded Yet	\$0.00	NTRC	N/A					N/A	N/A	N/A	Tony McCracken	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D6	Rotical Flail Attachment	R&M	X	10/11/2017	\$7,969.50	X		X	12/2/2017	\$7,969.50	MOR	Complete but not published					12/2/2018	X		Jon Beeman & Rick Nascak	?	3000393448	4/13/2018	\$8,875.87	?	X		P Card Purchase
D6	Cullas Mower Blades	R&M	X	7/25/2017	\$1,013.95	X		X	8/21/2017	\$2,200.00	MOR	Complete but not published	X				8/21/2018	X	X	Riley Reiland	159445	P-Card	11/30/2017	\$835.95	Carl Evers	Partial		
D6	Deuse SS Side Dump Box	R&M	X	5/10/2017	\$3,000.00	X		X	8/21/2017	\$3,700.00	MOR	Complete but not published	X				8/21/2018	X	X	Brad Peterson	T1217748	3000364363	6/29/2017	\$3,315.56	Andrew Offerdahl	X	MOR portion of PO is \$3315.56 included shipping & handling total PO is \$27,276.82	
D6	FAE Forestry Mulcher	R&M	X	8/18/2017	\$68,988.48	X		X	9/9/2017	\$69,000.00	NTRC	Complete but not published	X				5/1/2020*			Don Bollman	T1218191	3000423557	6/28/2019	\$46,061.25	Jeff Jensen	X	NTRC portion 69,000.00/ District 17,248.00 - NTRC Portion \$46,061.25 with no District match	
D6	LifeGate Gate	R&M	X	6/12/2017	\$3,133.00	X		X	10/3/2017	\$3,200.00	MOR	Complete but not published					10/3/2018	X	X	Brad Peterson	154218	3000383257	10/18/2017	\$3,167.56	Kyle Ackerman	X		
D6	Vibratory roller & Padded Drum	R&M	X	10/21/2017	\$14,996.65	X		X	12/2/2017	\$14,996.65	MOR	Complete but not published					12/2/2018	X	X	Brad Peterson	7185400/7165401	3000393674/3000393769	1/3/2018	\$15,035.72	Jeff Jensen	X		
D6	Barricade Volcano Base	TOM	X	2/14/2018	\$2,942.50	X		X	3/23/2018	\$3,000.00	MOR	Complete but not published					3/23/2019	X		Adam Miller	?	3000408382	4/10/2018	\$3,198.51	?	X		
D6	Flaggemate	TOM	X	2/14/2018	\$2,400.00	X		X	3/23/2018	\$2,500.00	MOR	Complete but not published					3/23/2019	X		Adam Miller	172053	3000414362	5/15/2018	\$2,700.48	Kyle Ackerman	X		
D6	Saddle Sandbags	R&M	X	2/4/2018	\$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	Sandbeagge	R&M	X	2/4/2018	\$6,000.00			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	Mackay Snowblower Bahama	R&M	X	8/14/2017	\$80,000.00			X	Not Awarded Yet	\$0.00	NTRC	N/A					N/A	N/A	N/A	Chase Fester	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D7	J band Longitudinal Joint Treatment	R&M	X	6/22/2017	\$15,000.00	X		X	9/21/2017	\$15,000.00	MOR	In Progress					5/30/2019	X		Jerry Grieb	XXXX	3000382883				Partial	Need financial, tasks - TBIG funding is involved / no record of MOR funding in PO	
D7	Beet Heat	S&I	X	7/24/2017	\$6,880.00			X	Not Awarded Yet	\$0.00	MOR	N/A					N/A	N/A	N/A	Chase Fester	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D7	Casina Mailer	R&M	X	8/15/2017	\$70,449.00			X	Not Presented	\$0.00	NTRC	PULLED	X				N/A	N/A	N/A	Bryan Lillie	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
D8	Parvjet MG 7 Mini Paver	R&M	X	8/20/2017	\$36,000.00	X		X	9/9/2017	\$36,000.00	NTRC	In Progress					9/9/2019			Jerry Eggert / Cliff Gergen	?	3000401071	2/21/2018	\$51,406.88	Jeff Jensen	X	NTRC portion is 36,074.99/ District 15,331.89 - This was transferred to Metro. Metro reimbursed D8 the 10,000.00 (Cliff Gergen will send report at end of summer sovina season October 30th)	
METRO	Proto Tethering Equipment	TOM	X	8/31/2017	\$3,500.00	X		X	9/1/2017	\$3,500.00	MOR	COMPLETE					8/27/2018	X	X	Jeff Streeter, Jeff Boche	160802	3000391176	12/13/2017	\$3,738.57	Jonathan Martin	X		
METRO	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	X	X	Dan Sullivan	150210	3000376440	9/1/2017	\$2,000.00	Michael Brainard	X		
METRO	Wheeling Weed Trimmer	R&M	X	8/9/2017	\$2,000.00	X		X	9/9/2017	\$2,000.00	MOR	Complete but not published					9/9/2018	X	X	Roosevelt Johnson	160752	3000391074	12/12/2017	\$2,150.48	Julie Gilb	X		
METRO	Quaranta Mower	R&M	X	9/7/2017	\$43,668.43			X	Not Awarded Yet	\$0.00	NTRC	N/A					N/A	N/A	N/A	Bruce Thompson	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
METRO	Ground Shark Tractor Brush Cutter	R&M	X	9/7/2017	\$11,785.00			X	Not Awarded Yet	\$0.00	NTRC	N/A					N/A	N/A	N/A	Joe Godfrey	XXXX	XXXX	XXXX	\$0.00	XXXX	N/A		
METRO	TLFF Boat	BSIM	X	5/10/2017	\$40,000.00	X		X	9/9/2017	\$35,112.00	NTRC	Complete but not published	X				9/9/2019	X		Dale Dombroske	?	3000423500	06/28/2018	\$49,415.81	?	X	MOR portion 35,112.00/ District 8,778.00	

\$658,442.69

\$256,889.65

\* date extended

\$257,072.76

RIG is now RSC

16 need summaries  
7 of 16 sent to CTC

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2019-2020 (FY20) - Award date determined FY

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CO	Work Zone Mgmt Camera	TOM	X	7/22/2019	\$2,903.83			X	7/22/2019	\$2,903.83	MOR	In progress	X				7/22/2020		Steve Blaufuss	231722	3000499412	\$2,903.83	9/18/2019	Thomas Alfonso	X	Need tasks - payment IT PO 3000031561 (this PO is related to plumbing)
CO	Scrapper, 2-Way Plow, Slurry Box	S&I	X						10/28/2019	\$13,526.51	MOR/RSC	No Summary									3000505382	\$13,526.51	10/28/2019			
CO	Guardian Angel Devices (D4 & D6)	TOM	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						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						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						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 amount \$3094.82 District Amount \$1,087.37
D3	Wheel Loader Boom Mower	R&RM	X	11/26/2019	\$60,000.00						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
D3	RC Spider Slope Mower	R&RM	X	8/23/2019	\$33,600.00						NTREC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Michael Kiley	N/A	N/A	N/A	N/A	N/A	N/A	This project was cancelled by the D3 Committee
D4	Baumalight Skid Wing	R&RM	X	8/29/2019	\$14,880.00			X	10/18/2019	\$14,880.00	MOR	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	X	8/1/2019	\$65,330.53			X	10/1/2019	\$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	1/9/2020	\$5,750.00			X	1/21/2020	\$5,750.00	MOR	In progress					3/2/2021		Preston Alphas	248792	3000524398	\$ 7,119.50	3/4/2020	Jeff Jensen	partial	MOR amount \$5750.00, District Amount \$1369.50
D6	Sloped Brine Tank	S&I	X	10/30/2019	\$15,000.00			X	1/21/2020	\$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	X	1/10/2020	\$1,300.00			X	1/24/2020	\$1,300.00	MOR	In progress					3/1/2021		Perry Wiggen	247795	P Card		1/24/2020	Kyle Ackerman	X	MOR amount \$1300.00, District used P-Card to purchase
D6	Electric Cordless Torque Multiplier	R&RM	X	1/15/2020	\$9,096.48			X	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
D7	Street Max Spray Injection Patcher	R&RM	X	8/26/2019	\$61,509.00						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
D7	Molded in-bed Slurry Tanks	S&I	X	11/13/2019	\$6,000.00			X	1/21/2020	\$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
D8	Mattracks Track	S&I	X	5/14/2019	\$80,000.00			X	10/1/2019	\$68,995.00	NTREC	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
D8	Dustless Blaster	BSIM	X	5/7/2019	\$9,995.00		X		6/13/2019	\$9,995.00	MOR	In progress					6/13/2020		Jason Miller	223023	3000499546	\$16,468.10	9/19/2019	Greg Grahn	X	MOR amount was 9,995.00 - District Amount was \$6473.10
Metro	25 Yd. De-Watering Dumpster	R&RM	X	1/9/2020	\$15,000.00			X	1/21/2020	\$15,000.00	MOR	In progress					11/30/2020		John Rivard	251904	3000531156	\$ 23,590.00	4/13/2020	Michael Brainard	partial	MOR amount was \$14,999.93 - District Amount \$8,590.07
Metro	Swench Manual Impact Wrench	R&RM	X	3/2/2020	\$1,751.60			X	3/20/2020	\$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

\$301,028.95

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SUMMARY STATUS			
Fiscal Year	District	Project	Have Report from District
15	D1	Fluid Film	Yes
15	D1	Manhole Grade Adjustment Ring	No 5/28/16
15	D1	Posi Shell	Yes
15	D1	Skidsteer Winter Tire Studs	Yes
15	D2	Air Weigh LoadMaxx	Yes
15	D3	Tow Plow Hitch Lift	Need Image
15	D6	Con Slip Bed Liner	Need better image
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	D3	Pro-Slide UMHW Truck Liner	Yes
17	D4	Lewis Winch & Saw	Yes
17	D4	Falls Road Warrior Eradicator	Yes
17	D4	Rubber Tracks	Yes
17	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	D7	JBand	Yes
18	Metro	Pavijet Mini Paver	Yes
18	Metro	Rite Coat Lowry Tunnel	Yes
18	Metro	Wheeled Weed Trimmer	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
19	CO	Detco Products	No - 2/1/20
19	7	Brine Plus Trailer	No - 3/7/20
19	7	Brine Generator	No - 3/7/20
19	8	Serrated Sander Auger	Yes
19	6	Wiper Shaker Deicer	No - 4/22/20
18	D6	FAE Forestry Mulcher	No - 5/1/20
19	2	Preco Preview Backing Sentry	No - 5/3/20
19	CO	Plastic Wrap-around Delineators	Need Image
19	Metro	E-Stop Programming	Yes
20	8	Dustless Blaster	Yes
19	6	Race 150 Cutting Edges	No - 6/18/20
55 Total plus 20 that are due in 2020, 11 that are due in 2021 and 2 in 2022			

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 <b>Need Image</b>	No - 7/1/20	This is in folder labeled "waiting for assessment" in the summary folder
19	D7	Loader Blower <b>Need Image</b>	No - 9/4/20	This is in folder labeled "waiting for assessment" in the summary folder
19	D1	Rotobec Grapple Saw	No - 9/7/20	This is in folder labeled "waiting for assessment" in the summary folder
20	D1	Wheel Loader Wing & Plow <b>Need Image</b>	No - 10/1/20	This is in folder labeled "waiting for assessment" in the summary folder
20	D4	BaumaLight Skid Wing	No - 10/18/20	This is in folder labeled "waiting for assessment" in the summary folder
19	D2	Erskine Ditch Caddy	No - 11/1/20	This is in folder labeled "waiting for assessment" in the summary folder
20	Metro	25 Yd. Vacuum De-Watering Dumpster	No - 11/30/20	This is in folder labeled "waiting for assessment" in the summary folder
19	8	NOAQ Boxwall	No - 12/1/20	This is in folder labeled "waiting for assessment" in the summary folder
20	D6	Sloped Brine Tank	No - 2/2/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D6	Electric Cordless Torque Multiplier	No - 2/3/21	This is in folder labeled "waiting for assessment" in the summary folder
20	Metro	Swench Manual Impact Wrench	No - 3/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D6	RimWit Truck Wheel & Rim Removal Tool	No - 3/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D6	Hydra-Bucket	No - 3/2/21	This is in folder labeled "waiting for assessment" in the summary folder
19	D4	Soucy Tracks	No - 4/1/21	This is in folder labeled "waiting for assessment" in the summary folder
19	D8	Mattracks Track	No - 4/1/21	This is in folder labeled "waiting for assessment" in the summary folder
19	D4	Distributor w/spray bar	No 4/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D4& D6	Guardian Angel	No - 5/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D1	Cando Diagnostic Scan Tool	No - 8/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	CO	Work Zone Mgmt Camera	No - 10/1/21	This is in folder labeled "waiting for assessment" in the summary folder
20	D1	Eskrine Extreme-Duty Hydraulic Blower	No - 5/1/22	This is in folder labeled "waiting for assessment" in the summary folder
18	D3	Urettek 94 WB MNROAD	No - 9/7/22	This is in folder labeled "waiting for assessment" in the summary folder



## MOR Projects

**Budget** \$ 100,000.00

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	TRIG is now RSC
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	

**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

**Total Left** \$ 100,000.00

## NTREC Projects

**Budget** \$ 225,000.00


**Total Spent** \$0.00

**Total Left** \$ 225,000.00

**Total Budget** \$ 325,000.00

**Total Spent** \$0.00

**Total Left** \$ 325,000.00

(actual)  
7/1/2021