

PrgOf f	PA	Manager Name	PrjNum	PrjNam	PrjCity	FYE	BUD Sur/Def	BUDDue	BUDExt	BUDRecvd	# Days Recd	BUDRevs d	BUDRisk Mgmt	BUDLtr	# Days	BUDResp ReqdBy	BudResp Recvd	# Days Resp	BudComments	BUDC omplet e
DT	DL		MSHA-RLP-1115		South Berwick	12/31/2020	\$30,143.00	11/2/2019		10/31/2019	-2		1/27/2020	2/18/2020	110					TRUE
TC	ME		MSHA-RLP-1596		Portland	12/31/2020	\$81,957.00	11/2/2019		10/30/2019	-3		12/9/2019	1/1/2020	63					TRUE
AR	RB		MSHA-RLP-1480		Portland	10/31/2020	\$118,893.00	9/2/2019		8/21/2019	-12		8/29/2019	9/5/2019	15					TRUE
BC	ME		MSHA-RLP-1624		Auburn	12/31/2020	\$781.88	11/1/2019		10/31/2019	-1		12/18/2019	2/20/2020	112					TRUE
DT	DL		MSHA-RLP-1201		Portland	12/31/2020	\$32,142.00	11/2/2019		1/9/2020	68		1/17/2020	1/21/2020	12					TRUE
ML	RB		ME36-H017-337		Presque Isle	12/31/2020	(\$2,454.04)	12/2/2019		10/30/2019	-33		11/1/2019	11/15/2019	16					TRUE
WK	ME		MSHA-RLP-1521		Camden	10/31/2020	\$175.00	9/2/2019		8/29/2019	-4		10/30/2019							FALSE
TC	RB		MSHA-RLP-661		Lewiston	12/31/2020	\$17,674.00	11/2/2019		12/26/2019	54		1/6/2020	2/24/2020	60					TRUE
RA	RB		ME36-H017-402		Auburn	12/31/2020	\$38,809.78	12/2/2019		12/11/2019	9		12/20/2019	12/23/2019	12			12/6 Budget is late, was due 12/2 - Emailed OM - RA	TRUE	
ML	ME		ME36-8023-001		Auburn	3/31/2020	\$158,150.00	3/2/2019		1/31/2019	-30		5/17/2019	5/21/2019	110					TRUE
TC	RB		MSHA-RLP-1052		Portland	12/31/2020	\$234,487.00	11/2/2019		10/30/2019	-3		11/15/2019	12/30/2019	61					TRUE
RA	ME		ME36-E009-014		Bangor	6/30/2020	(\$25,085.00)	6/1/2019		5/30/2019	-2		8/7/2019	9/10/2019	103			8/8/19 - Email property Mgt Agr. ???	TRUE	
DT	DL		ME36-H017-322		Biddeford	12/31/2020		12/2/2019												FALSE
RA	ME		ME36-H017-107		Bangor	12/31/2020	\$241,093.01	12/2/2019		11/1/2019	-31		12/5/2019	12/5/2019	34					TRUE
DT	ME		MSHA-RLP-1290h		Bangor	12/31/2020		11/2/2019												FALSE
TC	ME		MSHA-RLP-1626		Yarmouth	12/31/2020	\$14,482.00	11/1/2019		10/30/2019	-2		2/25/2020	3/5/2020	127					TRUE
GP	ME		MSHA-RLP-1424		Lewiston	12/31/2020	\$27,407.00	11/2/2019	11/30/2019	11/27/2019	-3		12/20/2019	2/24/2020	89			10/29/19 GP approved ext to the budget due date 11/30/19	TRUE	
AR	ME		MSHA-RLP-1135		Belfast	12/31/2020	\$42,745.00	11/2/2019		10/30/2019	-3	11/20/2019	11/14/2019	11/14/2019	15					TRUE
TC	ME		MSHA-RLP-1610		Portland	12/31/2020	\$17,159.00	11/1/2019		10/30/2019	-2		2/26/2020	3/9/2020	131					TRUE
TC	ME		MSHA-RLP-1436		Portland	12/31/2020	\$8,630.45	11/2/2019		10/30/2019	-3		12/9/2019	2/10/2020	103					TRUE
LB	ME		MSHA-H017-136		Lubec	12/31/2020		12/2/2019												FALSE
MM	ME		ME36-H017-409		Bethel	12/31/2020	\$8,035.96	12/2/2019		12/16/2019	14		12/23/2019	12/23/2019	7					TRUE
DT	DL		MSHA-RLP-1462		Kennebunk	12/31/2020	(\$5,309.00)	11/2/2019		10/31/2019	-2	7/2/2020	7/6/2020	7/13/2020	256					TRUE
BC	ME		MSHA-RLP-1471		Lewiston	12/31/2020	\$16,930.00	11/2/2019		11/1/2019	-1		12/4/2019	2/14/2020	105					TRUE
WK			MSHA-RLP-1636		Falmouth	12/31/2020	\$14,200.14	10/31/2019	11/30/2019	10/30/2019	-31		12/11/2019	1/24/2020	86	2/23/2020				FALSE
WK	ME		ME36-H017-008		Falmouth	12/31/2020		12/2/2019		10/30/2019	-33									FALSE
MM	ME		ME36-H017-169		Eastport	12/31/2020	\$2,592.00	12/2/2019		10/30/2019	-33		11/1/2019	11/27/2019	28					TRUE
GP	RB		MSHA-RLP-755h		Bangor	12/31/2020	\$37,496.64	11/2/2019		12/2/2019	30		12/20/2019	1/11/2020	40					TRUE
WK	RB		MSHA-RLP-1367		South Portland	12/31/2020	\$167,426.00	11/2/2019		10/30/2019	-3		12/9/2019	1/10/2020	72	2/9/2020				FALSE