

### SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY (dba rabbittransit)

## TRANSIT ASSET MANAGEMENT (TAM) PLAN

2023-2026

**Reauthorization Date(s): 10/1/2022** 

### **Revision History**

Agency Name:	SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY		
Accountable Exe	cutive: Mr. Richard H. Farr, Executive Director		
Board Adoption Date:			
Original Effectiv	e Date:	10/01/2018	

Last Modified By:	Last Modified Date:	Notes:
David Juba, Transit Analyst	11/15/2017	Development of core structure and context elements for nine (9) required components for Tier One (1).
David Juba, Transit Analyst	12/20/2017	Completion of draft language for items #1, #2, #3, and #5.
David Juba, Transit Analyst	01/15/2018	Updated inventory and base condition data based on updated decision support tool datasets.
David Juba, Transit Analyst	04/11/2018	Updates to item #4.
David Juba, Transit Analyst	05/10/2018	Updates to item #6, #7, and #9.
David Juba, Transit Analyst	06/22/2018	Finalizing Appendix items including assessment forms, inventories, and conditions.
David Juba, Transit Analyst	07/30/2018	Facility Conditional Assessments completed in coordination with Michael Baker.
Emily Kelkis, Planner	04/26/2022	Updated document to for the 4-year cycle. Included SRTA, CPTA, and CDH information.

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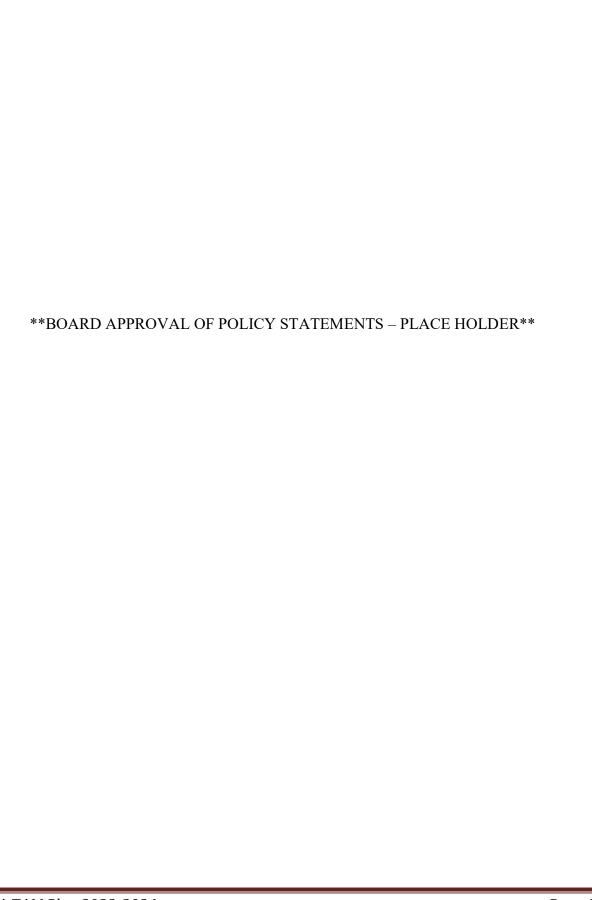
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# **BOARD APPROVAL OF POLICY STATEMENTS**



### **EXECUTIVE SUMMARY**

A Transit Asset Management (TAM) Plan is a business model that uses the condition of assets to guide the optimal prioritization of funding at transit agencies in order to keep transit systems in a State of Good Repair (SGR).

Benefits of implementing a TAM Plan include:

- Improved transparency and accountability for safety, maintenance, asset use, and funding investments;
- Optimized capital investment and maintenance decisions;
- Data-driven maintenance decisions; and
- System safety and Performance outcomes.

The consequences of an asset not being in a SGR include:

- Safety risks (Accidents per 100,000 revenue miles);
- Decreased system reliability (On-time performance);
- Higher maintenance costs; and/or
- Increased service interruption (Missed trips due to breakdown).

The Susquehanna Regional Transportation Authority (SRTA) has developed the following to aide in: (1) Assessment of the current inventory and condition of capital assets; (2) determining what condition and performance of its assets should be (if they are not currently in a State of Good Repair); (3) identifying the unacceptable risks, including safety risks, in continuing to use an asset that is not in a State of Good Repair; and (4) deciding how to best balance and prioritize reasonably anticipated funds (revenues from all sources) towards improving asset condition and achieving a sufficient level of performance within those means.

### MISSION STATEMENT

Mobility is an essential need in order to experience a high quality of life. SRTA dedicates itself to providing its constituents safe, reliable, and customer-centered mobility services consistent with the stewardship of its resources.

In alignment with the mission statement of the agency, SRTA views the development of a functional TAM plan as paramount to maintaining its core principles of safety, service, and stewardship for the mobility needs of the future.

### AGENCY PROFILE

Central Pennsylvania Transportation Authority (CPTA), doing business as rabbittransit in York County, Pennsylvania, provides fixed route transit service in York and Adams, and public shared ride service in Cumberland, Columbia, Franklin, Montour, Northumberland, Perry, Snyder, and Union Counties. In 2011, York County merged with Adams County to form York Adams County Transportation Authority. Since 2011, CPTA has expanded to be the regional transportation

provider of services in Columbia, Cumberland, Franklin, Montour, Northumberland, Perry, Snyder, and Union counties as well primarily in the mode of demand response. CPTA directly operates fixed route service and complementary paratransit in the York and Adams county urbanized areas. In addition to federally-funded service, CPTA provides demand response service throughout the county to riders eligible for Commonwealth of Pennsylvania medical assistance or sponsored by other medical and social service agencies. Several contractors provide some of this state-funded demand response service. Nearly 9,200 people depend on rabbittransit each day to get to work, medical facilities, school and other life-sustaining activities through the various transportation options provided by the agency.

In 1973, Cumberland-Dauphin-Harrisburg Transit Authority (CDH) was formed by the local municipalities in order to be able to continue to provide mass transit to the Central Pennsylvania area. CDH operates in two divisions: fixed route division to Dauphin and Cumberland Counties as well as to Harrisburg City. The second division is Paratransit, or share-a-ride service, which provides door-to-door transport for older adults and others who qualify, assisting them to doctor appointments, shopping, and other community events.

In 2018, rabbittransit began a management contract with CDH for oversight of the CDH organization. Over the course of three years, the two organizations collaborated to enhance mobility for the region. In early 2021, both authorities held public meetings and the respective boards of directors approved the direction of regionalization the two authorities to form the Susquehanna Regional Transportation Authority (SRTA). The first meeting of the SRTA board occurred in November 2021. While executive and administrative functions will be shared between the two authorities, daily operations will continue locally. By operating in this way, greater efficiencies in marketing, planning, leadership, purchasing, and maintenance will be realized while continuing local access for riders and drivers alike. The collective authority offers fixed route and shared ride service in Adams, Cumberland, Dauphin, Harrisburg City, and York counties, and shared ride service in Columbia, Franklin, Montour, Northumberland, Perry, Snyder, and Union counties.

This TAM Plan represents both the individual authorities as well as the combined authority. Due to National Transit Database (NTD) and fiscal year cycles, the complete merger will take place after this TAM Plan cycle is adopted and published. This document will refer to some of these authorities interchangeably with the city or county they primarily service — CDH and Harrisburg/Dauphin, CPTA and York/Adams. When SRTA is referenced, it is the combination of CDH and CPTA. In the previous TAM cycle, CDH was included in the Pennsylvania Department of Transportation (PennDOT)'s Group Plan.

The Authority is formed under the provisions of the Municipality Authorities Act of 1945 as amended. The current board is comprised of the following representatives: 3 York County, 2 City of Harrisburg, 2 Dauphin County, 2 Cumberland County, 1 Adams County, 1 Franklin County, and 1 Solicitor. The areas serviced by SRTA encompass three Metropolitan Planning Organizations (MPOs): The York Area Metropolitan Planning Organization (YAMPO), the Adams County Transportation Planning Organization (ACTPO), Susquehanna Economic Development Association – Council of Governments (SEDA-COG), and the Harrisburg Area Transportation Study (HATS).

### TRANSIT ASSET MANAGEMENT (TAM) POLICY (Element 5.1)

To acknowledge and express SRTA's commitment to improved asset management, the SRTA board of directors has developed the following TAM Policy Statement:

The Susquehanna Regional Transportation Authority shall implement a transit asset management plan with the primary purpose of connecting the core principles of the agency with the regulatory requirements of MAP-21.

**Safety** will be enhanced through the analysis of lifecycle costs, and risks in correlation with other components to determine the appropriate capital prioritization. Assets that have proven to be unreliable through data-driven decision making tools will be removed from service at a higher priority level than those of a comparable nature. Recognizing this in conjunction with the current useful life modeling will reduce the potential for unseen security challenges.

**Service** will be enhanced through the promotion of an office culture that prioritizes effective management business practices and tools. The employment of the TAM plan further shifts the mentality towards SMART goals. Further, the standardization of practices shall promote the opportunity for improved expertise across the agency through collaboration and coordination.

**Stewardship** will be enhanced as financially unstable vehicles can be given the attention at regular intervals rather than as issues are arising. This proactive model will employ quality assurance through a combination of appropriate tools, technology, and training. This has the potentially to significantly reduce road calls and unscheduled maintenance to enhance resource dedication.

### STATE OF GOOD REPAIR (SGR) POLICY (Element 5.2)

SRTA embraces the guidance language provided for by 49 CFR 625.17 and 49 CFR 625.41 while expanding upon elements to ensure an emphasis on mobility and accessibility of assets used to provide any element of service, as applicable.

SRTA commits to the adherence to the following criteria when making State of Good Repair (SGR) decisions. It is in the interest of the agency, public, and community at large that assets be maintained in an appropriate manner consistent with the highest standards. An asset may be utilized so long as it maintains compliance with the following four objectives:

- 1. If the asset is in a condition sufficient for the asset to operate at a full level of performance;
- 2. The asset is able to perform its manufactured design function;
- 3. The use of the asset in its current condition does not pose an identified unacceptable safety risk and/or deny accessibility; and
- 4. The life-cycle investment needs of the asset have been met or recovered, including all scheduled maintenance, rehabilitation, and replacements.

In any circumstances where an asset is not compliant with this language SRTA will remove this asset from service until such time the issue can be remedied.

### PLAN DEVELOPMENT

The following was developed with the intention of bringing SRTA into compliance with the MAP-21 requirements regarding the transit asset management and state of good repair. While the SRTA has endeavored to maintain assets in accordance with the core principles of the agency, defined procedure is consistent with the recent guidance.

In the 2018 TAM plan cycle, CDH was incorporated in PennDOT's Group Plan. This current plan includes CPTA, CDH, and the combined SRTA information. Based on the Agency's operation of 101 or more revenue vehicles in any one non-fixed route mode during peak operation, SRTA is defined as a TIER ONE provider. This is based on the NTD reported demand response directly operated category and is largely influenced by the recent and dramatic growth of operations as a coordinator of shared ride programs for several surrounding counties. As a TIER ONE provider, the SRTA is required to develop a TAM plan inclusive of all nine TAM plan elements, as indicated below. The context provided in the upcoming section is designed to provide a brief overview, similar to an executive summary, per each of the required elements. It can be viewed as a road map of the current state of SRTA's efforts and a framework for the future of the four year horizon.

"(1) An inventory of the number and type of capital assets. The inventory must include all capital assets that a provider owns, except equipment with an acquisition value under \$50,000 that is not a service vehicle. An inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station facilities, administrative facilities, rolling stock, and guideway infrastructure used by a provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects;"

SRTA has developed a complete and comprehensive database of assets via the PennDOT provided Capital Planning Tool (CPT). This online database provides a one stop shop for asset inventory, condition, and the capital planning elements. This consolidated resource became increasingly valuable, as SRTA became the shared ride coordinator across eleven counties. The CPT has provided a template and a venue to pull inventory details from those coordinated services. While all original data sources (including the maintenance software, CFA, excel workbooks kept by the finance department, and the Facility and Maintenance Plan with associated inspection forms) are maintained as a validation tool, the CPT is the primary warehouse of information required for SGR and TAM datasets.

"(2) A condition assessment of those inventoried assets for which a provider has direct capital responsibility. A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization;"

SRTA has historically gone by a years-and-miles model for rolling stock assets when dealing with assessments and disposal processing. The Authority has developed and implemented a method to better account for the various non-age based factors involved in evaluating the state of good repair.

This process began in FY2019 and utilizes a method of age and mileage assessments for all assets. Further, this process entails an annual assessment of all rolling stock, equipment, and facilities that have an estimated useful life of greater than five years. This determination was made to reduce the administrative burden evaluating shorter lifespan assets that, generally, have less severe differentiation in condition. SRTA recognizes that this is not a one-size-fits-all model, and anticipates that the monitoring and evaluation process will result in future adjustments.

"(3) A description of analytical processes or decision-support tools that a provider uses to estimate capital investment needs over time and develop its investment prioritization;"

Historically, analysis of assets has been done via the experience and expertise of the maintenance staff in coordination with the finance department monitoring the age and mileage of assets — to determine appropriate replacement cycles. The CPT, provided by PennDOT, has enabled the unification of asset data warehousing with capital planning resources. Additionally, the CPT provides various reporting and decision support tools. Further, SRTA will still maintain and utilize specialized excel workbooks to delve into specific cases and to tabulate condition assessment forms when they are officially implemented. This is a process that is intended to be integrated into CPT functionality as the product reaches a more final iteration.

"(4) A provider's project-based prioritization of investments, developed in accordance with section 625.33 of this part;"

Within the Capital Planning Tool is a project planner which provides a detailed breakdown of all capital projects within a given year. Within these groupings, assets are listed with key characteristics and permits for more focused analysis if the priority of a project can't be determined based on the age, mileage, condition, or selection of other core characteristics. No matter the agency preference and modeling they are prioritized by associated fiscal years. If a backlog is set to occur and funding is not available it is possible for agency asset management staff to reassign those assets to future timelines and the system will adjust accordingly. A particularly beneficial component of this planner is the use of shadow projects, which outlines expected costs beyond the current asset cycle. This is of higher importance when reflecting on lower lifespan vehicles that may be replaced two or three times over the same lifespan of long-term assets like a heavy duty bus or facility.

"(5) A provider's TAM and SGR policy;"

SRTA's TAM policy was developed with the MAP-21 standards in mind while connecting the agency mission and values within. The policy is designed to promote agency buy-in through developing the culture of safety, stewardship, and service. Reinforcing those values throughout the TAM policy statements simply encourages a unified mentality by bringing the approval of the board to the process as well as setting a clear intent for the plan's content.

"(6) A provider's TAM plan implementation strategy;"

Many of the implementation approaches the SRTA has utilized, and plans to utilize in the future, are similar. The intention of the TAM plan is to formally document those processes and ensure procedural and standardized methods are applied to improve future planning. The transition away from expertise and experience through this approach along with the use of procedural,

documented, and standardized workflows can only improve efficiency and effectiveness going forward.

"(7) A description of key TAM activities that a provider intends to engage in over the TAM plan horizon period;"

The first and foremost component in the implementation of the TAM plan and its functionality going forward is buy-in. Management and staff engaged in the process need to have a sense of responsibility at varying levels to ensure the long-term objectives are achieved and maintained. Once buy-in has been achieved, the communication element becomes vital. As the SRTA is a medium-large sized agency, many of those working on the TAM plan will be engaged in various other operational spheres within the agency. Keeping everyone engaged and aware of the state of the system is paramount to avoiding gaps in responsibility.

"(8) A summary or list of the resources, including personnel, that a provider needs to develop and carry out the TAM plan;"

Prior to 2018, the SRTA had not comprehensively tracked TAM activities. The software components have been resolved over the last few years, and the expansion of the service area through coordinated services has promoted challenges in dedication of staff. Working on the "many hats" dilemma that is inherent in transit agencies across the country, a major undertaking has been made to attempt to establish investments of time and responsibility within the next horizon period. As part of the key TAM activities, being sure to assign milestones and progress updates will assist in ensuring resources are properly dedicated and utilized.

"(9) An outline of how a provider will monitor, update, and evaluate, as needed, its TAM plan and related business practices, to ensure the continuous improvement of its TAM practices."

As part of the TAM activities and resource assignment, the SRTA defined the quality assurance components necessary to incorporate this document into a state of active use. This plan is intended to be evaluated on a regular basis to determine the applicability of the various components, as well as adherence to the core principles of the document. As this is a new undertaking for the agency it is anticipated that certain expectations and language will need to be flexible as theory is applied to operations.

Having successfully implemented the TAM program, we continue to work with and understand the data components necessary for the program. The primary challenges anticipated include the coordination of capital plan components to non-traditional capital projects, or those that have historically received less attention. Rolling stock is an example of an asset category that receives considerable investment of energy and comes at the expense of other irregular, long-term capital projects such as facilities or passenger stations. It is the expectation going forward that resources are dedicated in accordance with decision support tools and prioritization, but also guarantee that all categories of the capital inventory are satisfactorily engaged.

### **PERFORMANCE TARGETS**

While the objective of the SRTA is to assign measurement targets of zero across all categories, it is in the nature of limited resources to defer replacement of assets based on strategic planning. The targets are based on the current number of assets and equipment extending beyond their useful life benchmark (ULB) and the direction of the agency in the upcoming fiscal year. Due to the COVID-19 pandemic and supply chain shortages, there has been a slower than usual replacement cycle for vehicles in both the lead time for new vehicles and the turnaround time for disposal of retired assets. This is reflected in the performance targets.

	SRTA	
<b>Asset Category</b>	Performance Measure	Target Percent
Rolling Stock	Age - % of revenue vehicles within a particular asset class that have met or exceeded their ULB	23%
Equipment	Age - % of service vehicles / equipment that have met or exceeded their Useful Life Benchmark (ULB)	18%
Facilities	Condition - % of facilities with a condition rating below 3.0 on a the FTA Transit Economic Requirements Model (TERM) Scale	13%

### Rolling Stock

The evaluated 23% target is the goal of the agency across the rolling stock category. Current targets by category of rolling stock, such as *over the road bus*, *bus*, *cutaway*, and *van* are each individual targets of the Transit Asset Management Performance Measure Targets (A-90) report submitted to the NTD.

### Equipment

Agency equipment in the forms of automobiles and trucks has a performance target of 18%. The purpose is to assist with lining up asset replacement cycles with the PennDOT estimated service life (ESL). While the ULB indicates automobiles as eight (8) year assets, SRTA intends to maintain such assets in working order for the ten (10) years defined by PennDOT. This, in turn, increases the odds that assets in this category meet or exceed the ULB prior to disposal. This target has also expanded to maintenance equipment, because SRTA has acquired pieces meeting the \$50,000 dollar threshold.

### Infrastructure

Infrastructure is excluded from this document as SRTA does not operate any rail and thus does not have rail fixed-guideway, track, signals, or other systems necessary for this type of service to operate. The purpose of the inclusion of this notation is to maintain awareness of this component in the event that circumstances would change in the future.

### **Facilities**

CPTA is fortunate in that the administrative and maintenance facilities, passenger facilities, and parking facilities are all relatively modern and up to date. The facilities utilized by CDH are currently at a TERM score of 1, and the process of refurbishing, replacing, or relocating has begun. Upon combining CDH facilities with CPTA facilities, however, SRTA's facilities TERM average has decreased. With this in mind, the new performance target for facilities is 13%.

### **CAPITAL ASSET INVENTORY (Element 1)**

The SRTA maintains records of capital assets in an assortment of databases across the agency and at various stages. The initial tracking of all capital assets begins with the accounting department who deals with the grant management, capital prioritization, and purchase of assets at the direction of senior management. During the interim years of a capital plan the planning, finance, and maintenance departments work hand in hand to determine prioritization within the capital capacities of future anticipated funding based on asset age, condition, and history. This is further necessitated to ensure procurements can be timed to provide the asset in accordance with the period in which the asset surpasses its estimated useful life (EUL). However, with the expansion of the ULB, this process has been adjusted to take into account the extended timeframes. Each department's role fluctuates in the process, but provides a central role at different stages. Procurement primarily focuses on the specification and long-term modeling of capital asset cycles. Finance coordinates those plans with grants and funding streams to ensure the resources are present or adjustments must be made. The role of the maintenance department becomes more prevalent after the procurement and taking of ownership in that recordkeeping is largely maintained through the employed maintenance solution, CFA. This is utilized to track asset records and schedule activities to maintain compliance with industry standards as well as promote efficient and effective care of assets. Finally, the CPT, as designed by the Bureau of Public Transportation (BPT), is utilized to maintain a collection of these financial and maintenance records for all owned assets. This is a recent initiative to improve tracking and trending of performance and financial datasets. At current, the SRTA updates asset records within the CPT in a quarterly basis and the BPT performs annual audits at the start of each calendar year.

The below inventory provides a baseline understanding of the SRTA's asset profile with the separate components of CPTA and CDH called out.

Asset	Num	<b>Number of Assets</b>		Description		
Class	<b>CPTA</b>	CDH	<b>SRTA</b>	of Groups		
Rolling Stock						
Buses	39	86	125	Includes all heavy duty buses, over the road buses, and trolleybuses owned by the SRTA.		
Other Passenger Vehicles	257	vehicles owned by the SRTA. Inc.		Includes all other light and medium duty vehicles owned by the SRTA. Includes assets utilized in both fixed route and demand responsive services.		
			Equipmo	ent		
Service Vehicles	22	11	33	Includes all light duty trucks, minivans, and sedans owned by the SRTA. Includes assets utilized to indirectly deliver transit service and for administrative activities.		
Maintenance Equipment	1	5 6		Includes all equipment with an acquisition value of \$50,000 or more owned by the SRTA.		
			Facilitie	es		
Admin/ Maintenance Facility	3	1	4	Includes the operating facilities owned and operated by the SRTA.		
Passenger Facilities	2*	0	2*	Includes transit centers owned and operated by the SRTA.		
Parking Facilities	2	0 2 Includes park and rides owned and ope by the SRTA.		Includes park and rides owned and operated by the SRTA.		
	1		AGENO	Y		
TOTAL ASSETS	326	152	478	The SRTA capital assets qualifying for TAM plan inclusion.		

<sup>\*</sup> Does not include bus shelters or stops with amenities.

The last in-agency audit of capital assets was done in February of 2022, the quarter following the CPT annual audit in February of 2022. These totals are based on the cumulative valuation of assets owned and operated by the SRTA across all counties.

A complete and detailed roster of assets is included in the Appendix. This will be maintained in the Capital Planning Tool and updated in this plan consistent with annual NTD reporting.

### **CONDITION ASSESSMENT (Element 2)**

The condition assessments of the fleet are updated on a quarterly basis. At the time of the last update in January 2022, the following asset category valuation was developed. Within rolling stock the SRTA breaks apart the categories of: *over-the-road bus, bus, articulated bus, cutaways, vans,* and *minivans*. Equipment includes a breakdown of service vehicles, which is inclusive of *automobiles, vans,* and *minivans,* and maintenance equipment. Finally facilities are broken apart into *administrative/maintenance, passenger facilities,* and *parking facilities.* 

The Authority's TAM plan for conditional assessments, has expanded beyond the age-based model and provide for inclusion of qualitative analysis that maximizes standardization. This becomes increasingly necessary for assets with longer lifespans and higher replacement costs.

The below tables indicate a baseline analysis of asset status against their ULBs and the average condition of the group. The table below shows the overall information for SRTA, followed by tables for CPTA and CDH separately. As condition assessments are based strictly on the age of the asset as compared to its in-service date this provides an indication as to the current age-based health of SRTA's fleet. Conditions indicated are based on the TERM scale of 1 to 5.

	SRTA				
Performance Measure	Grouping	Total Assets	Avg. Cond.	Past ULB	% Past ULB
	Rolling Stock				
Age - % of revenue vehicles	Overall	431	2.05	101	23%
within a particular asset class that have met or exceeded	OVER-THE-ROAD BUS (BR) – 14 years	16	1.94	0	0%
their ULB.	BUS (BU) – 14 years	107	2.89	2	2%
	ARTICULATED BUS (AB) – 14 years	2	2.50	0	0%
	CUTAWAYS (CU) – 10 years	265	2.49	79	30%
	VAN (VN) – 8 years	16	1.50	3	19%
	MINIVAN (MV) – 8 years	25	1.00	17	68%
	Equipment				
Age – % of vehicles that have	Overall	39	1.92	7	18%
met or exceeded their ULB.	MAINTENANCE EQUIPMENT	6	2.00	0	0%
	AUTOMOBILES – 8 years	33	1.83	7	21%
	<b>Facilities</b>				
Condition – % of facilities with a condition rating below	Overall	8	3.68	1	13%
3.0 on the FTA TERM Scale.	ADMINISTRATIVE / MAINTENANCE FACILITIES	4	3.56	0	0%
	PASSENGER FACILITIES	2	3.70	1	50%
	PARKING FACILITIES	2	3.78	0	0%

CPTA							
Performance Measure	Grouping	Total Assets	Avg. Cond.	Past ULB	% Past ULB		
	Rolling Stock						
Age – % of revenue vehicles	Overall	296	2.11	100	34%		
within a particular asset class that have met or exceeded	OVER-THE-ROAD BUS (BR) – 14 years	13	2.15	0	0%		
their ULB.	BUS (BU) – 14 years	26	3.35	1	4%		
	CUTAWAYS (CU) – 10 years	216	2.53	79	37%		
	VAN (VN) – 8 years	16	1.50	3	19%		
	MINIVAN (MV) – 8 years	25	1.00	17	68%		
	Equipment						
Age – % of vehicles that have met or exceeded their ULB.	Overall	23	3.38	2	9%		
met or exceeded their ULB.	MAINTENANCE EQUIPMENT	1	4.50	0	0%		
	AUTOMOBILES – 8 years	22	2.25	2	9%		
	<b>Facilities</b>						
Condition – % of facilities	Overall	7	3.97	0	0%		
with a condition rating below 3.0 on the FTA TERM Scale.	ADMINISTRATIVE / MAINTENANCE FACILITIES	3	4.42	0	0%		
	PASSENGER FACILITIES	2	3.70	0	0%		
	PARKING FACILITIES	2	3.78	0	0%		

	CDH					
Performance Measure	mance Measure Grouping			Past ULB	% Past ULB	
	Rolling Stock					
$\underline{\mathbf{Age}}$ – % of revenue vehicles	Overall	135	2.14	1	1%	
within a particular asset class that have met or	OVER-THE-ROAD BUS (BR) – 14 years	3	1.00	0	0%	
exceeded their ULB.	BUS (BU) – 14 years	81	2.74	1	1%	
	ARTICULATED BUS (AB) – 14 years	2	2.50	0	0%	
	CUTAWAYS (CU) – 10 years	49	2.32	0	0%	
	Equipment					
Age – % of vehicles that	Overall	16	1.25	5	31%	
have met or exceeded their ULB.	MAINTENANCE EQUIPMENT	5	1.50	0	0%	
CLB.	AUTOMOBILES – 8 years	11	1.00	5	45%	
<b>Facilities</b>						
Condition — % of facilities	Overall	1	1.00	1	100%	
with a condition rating below 3.0 on the FTA TERM Scale.	ADMINISTRATIVE / MAINTENANCE FACILITIES	1	1.00	1	100%	

The complete detail of the condition assessments is provided in the <u>Appendix</u> and updated annually with the NTD reporting cycle, similar to the inventory.

### **DECISION SUPPORT TOOLS (Element 3)**

SRTA utilizes a diverse array of decision support tools that have been established within the agency over time. The below table can be reviewed for a summary of major documentation utilized in day to day operations that assist with the achievement of TAM objectives.

Resource	Narrative Description
	Plans
SRTA TAM Plan	The Authority's TAM plan is a document containing the core structure utilized in the establishment of state of good repair objectives and planning as required by the rulemaking. This document is to be utilized by finance, planning, and the maintenance department to ensure proper stewardship of resources and a standardized approach to maintaining the agency's diverse assets. Further it assists with strategic planning regarding funding and future development.
SRTA Maintenance Plan	The Maintenance Plan is specifically associated to the maintenance of fleet rolling stock. This document details all policies and procedures related to Authority-owned vehicles. It includes: maintenance department responsibilities, vehicle maintenance practices and service standards, inspection procedures, inspection checklists, and other assorted functions associated to the appropriate maintenance and documentation of rolling stock activities.
SRTA Twelve (12) Year Capital Needs Plan	SRTA tracks major, planned capital program items over twelve fiscal years and reviews this resource on a bi-annual basis along with the TIP cycles to determine applicability and changes that may have occurred. This document provides a listing of all major projects as well as a narrative, project type, and anticipated funding sources along with values by source. The next update is scheduled for 2024. A subset of the Twelve Year Capital Needs Plan is the Four (4) Year Horizon Capital Prioritization Plan, which looks at the upcoming four years.
SRTA Facilities and Equipment Maintenance Plan	The Facilities and Equipment Maintenance Plan was developed as a companion document to the Maintenance Plan that was specific to rolling stock. Some of the major components of this document include responsibility assignment, facility maintenance standards, the facility inspection process, schedules, inventory of facility components, vendor contacts, and inspection checklists.
	Manuals
SRTA Purchasing Policies and Procurement Manual	The Purchasing Policies and Procurement Manual is the resource guide utilized within the agency that guides procurement of all types. This document provides assistance relative to responsibilities, procedures, sample forms, and legal requirements associated to federal, state, and local requirements.

Resource	Narrative Description			
Metropolitan Planning Organizations				
Metropolitan Planning Organization Transportation Improvement Program (MPO TIP)	The Metropolitan Planning Organization Transportation Improvement Program is a list of upcoming transportation projects covering a period of at least four years. The TIP includes capital and non-capital surface transportation projects, bicycle and pedestrian facilities and other transportation enhancements, Federal Lands Highway projects, and safety projects included in the State's Strategic Highway Safety Plan. The TIP should include all regionally significant projects receiving FHWA or FTA funds, or for which FHWA or FTA approval is required.			
	Maintenance Software			
PennDOT Capital Planning Tool (CPT) – Online Database	The CPT was developed by PennDOT preemptively to assist with the asset management requirements of both the state and, as it has expanded, the federal asset management programs. This resource provides a variety of tools and functionality that assist individual transit agencies. It is primarily a database of all capital assets, but provides basic business intelligence tools through reporting modules and a capital planning element for long-term investment strategizing. It also assists with associating potential funding sources to long-term projects to better understanding an agency's current status and potential.			
CFA	CFA is the primary software used by the maintenance department to track, schedule, and record vehicle and equipment related maintenance activities. Beyond the database functionality this software is also capable of inventory control, fuel tracking, and basic reporting functionality.			
TransTrack Solutions (Formerly StarTrans)	TranTrack Solutions is the current maintenance software program/package that is used by the Dauphin Maintenance department. The program is a web-based transit business analytics and data management system to efficiently aggregate data from multiple sources for enhanced performance monitoring and reporting on fleet vehicles and equipment. The program is used to track and report on key transit agency information using business analytics, as well as tracking inventory. Provided tools support NTD reporting requirements for maintenance related functions. The program has the capability to report fuel use and emissions information, as well as preventive maintenance fleet monitoring.			
AssetWorks	This will replace the functionality of CFA and TransTrack Solutions in June of 2022. Capabilities and functionality will remain consistent with the descriptions above.			

### Application of Decision Support Tools

At a minimum the process of investment planning is an annual affair that begins with the budget process. Once a baseline budget is established, senior management staff meets together to both discuss the appropriateness of those budgeted values by department and have an opportunity to present capital objectives and needs. This process ensures that all departments are aware of both the process and the status of the agency as a whole. From this stage prioritization is done by coordination of the Executive Director, and Controller. The initial stage's input is utilized to make

adjustments and set preliminary targets. This process entails a deeper analysis of the Capital Program, the MPO Transportation Improvement Program (TIP), and other state and federal funding opportunities.

Once a preliminary draft has been developed the planning department is engaged to utilize the analytical resources of the above such as CFA, the CPT, and previous reporting datasets like the NTD. This tends to be where adjustments to processes, policies, and Standard Operating Procedures develop. This practice entails a detailed review of the various manuals indicated above. It is to ensure that departments are adhering to their own standards in procurement as well as legally mandated ones. As the legally mandated components can change, it is paramount to maintain accurate and current documents. This is also the opportunity to expand beyond current documentation and clarify any ambiguity in the process.

Planning then utilizes this information to coordinate with departments to evaluate priorities and specifications that will be used in the procurement process. This assists with providing a final, clear list of projects that can be associated to the revised Capital Program. The Executive Director and Controller ultimately use this information to finalize and update the annual capital plan. The process proceeds to implementation as procurement begins based on the defined timelines and funding availability. The conclusion of the cycle involves project implementation and monitoring. This is primarily done through those same resources that were analyzed to determine the planning prioritization before such as the maintenance software, CFA, or other more flexible datasets such as excel workbooks.

Throughout this process one of the core elements to be addressed is consistency and reliability of information. As changes occur to procedures and policies it is paramount to ensure that change is disseminated to the appropriate audience. That is partially why this cycle is viewed as cyclical — as the intention is to constantly feed information through the pertinent departments to maintain cognizance for responsible parties. Further, this constant review and revise mentality assists with improving decision making that is backed by evidence and data rather than solely expertise.

### **PROJECT-BASED PRIORITIZATION (Element 4)**

SRTA uses a collection of resources with collective input from various intra-agency stakeholders, primarily department managers, in the process of determining capital investments and their prioritization. Among the first elements of that list is a Twelve Year Capital Needs Plan. This plan is designed with the intent of anticipating major projects over the upcoming four years and then forecasts the remainder based on an incremental growth and replacement cycles. This provides the broadest framework within which the agency can both recognize growth and constrain capital requests on a long-term scale. A subsection of this is developed in the 4-Year Horizon prioritization, which is a summary of all major, high priority plans within the upcoming TAM horizon period. The intent of the 4-Year Plan is to tie together planning, procurement, and finance elements with management directives. Further it serves as a proofing tool to validate the twelve year capital needs plan over the initial four years. Finally, all managers are provided an opportunity to submit anticipated capital needs requests during the annual budgeting process. This list is evaluated by the Executive Director and Controller based on indicated prioritization and balanced against the entirety of requests and funding availability.

Projects are to be prioritized via formal, written submission which indicates a level of detail necessary to compare it against other capital needs in the near-term. A template of the Capital Request Form for the purpose of standardizing the required details necessary for a request is included in Appendix A.2. As indicated in the template, prioritization is based on the following in order of priority:

- <u>Required</u>: Work stoppage will occur; there is no workaround, or contractual requirement.
- Significant: High impact to capacity, workaround is excessive due to time or cost.
- <u>Moderate</u>: Moderate impact to capacity, workaround results in some increased time or cost.
- <u>Minor</u>: Minimal impact to capacity, workaround possible and relatively limited difference.
- <u>Low</u>: System nuisance or administrative change, no notable impact.

This Capital Request Form allows the Authority to use this baseline prioritization and compares it against the language of 49 CFR 625.33 required elements for consistency with agency TAM/SGR Policy and guidance. The most current four (4) year horizon capital prioritization plan is included in Appendix A4.

At a minimum, finance staff reviews the twelve year capital plan and 4-Year Plan on an annual basis proximate to the annual budgeting cycle. This analysis is indicated by the annual updates to these associated plans. These finalized plans are updated annually in the CPT. Currently, the Authority uses this tool to assist with prioritizing efforts over the horizon period of four (4) years for high priority elements such as rolling stock, equipment, and facilities.

At the core of this process, the Authority will prioritize projects that impact the capacity of the agency to perform its core mission and services as indicative by the prioritization groupings. This prioritization is consistent with the referenced requirements of 49 CFR 625.33.

### **IMPLEMENTATION STRATEGY (Element 6)**

The Authority's intention is to tie current practices with enhanced and standardized procedures. The goal of which is compliance with TAM requirements, but also provide an effective program with an overall low administrative burden consistent with the stewardship objective of the agency mission. The implementation strategy identified within the current agency structure is broken down into four key categories: acquisition, maintenance, overhaul and rehabilitation, and risk management. Each has specific criteria and components relative to the SGR categories of rolling stock, equipment, and facilities.

Acquisition focuses on the criteria and process through which assets are procured and replacement cycles are established. The below table includes a detailed breakdown of the general philosophy and guiding language employed across the asset categories.

F	Asset Management Approach: Acquisition
Class	Description
	Rolling Stock
Buses (Bus, Commuter Bus, Trolleybus, and Cutaway)	<ul> <li>Authority owned medium and heavy duty buses fluctuate in EUL ranging from 10 year / 350,000 mile vehicles to 12 year / 500,000 mile vehicles.</li> <li>As per the state initiative and expansion of Compressed Natural Gas (CNG) SRTA is striving to replace diesel and hybrid diesel assets with CNG-equipped fleet.</li> <li>Asset planning is over a twelve year horizon period with the 4-Year Capital Plan containing the immediate 4-year term estimate.</li> </ul>
Other Passenger Vehicles (Cutaways, Minivans, and Vans)	<ul> <li>Authority owned light duty assets, vans, and minivans have an EUL of 5 year / 150,000 miles or 4 year / 100,000 miles.</li> <li>The Authority will phase out any light and medium duty assets utilizing diesel in favor of gasoline and balance fleet composition for CDL and Non-CDL needs.</li> <li>Asset planning is over a twelve year horizon period with the 4-Year Capital Plan containing the immediate 4-year term estimate.</li> </ul>
	Equipment
Service Vehicles (Automobiles, Trucks, SUVs, and Vans)	<ul> <li>Authority owned service vehicles range from sedans, SUVs, and light-duty trucks all with a 4 year / 100,000 mile EUL.</li> <li>Assets will be replaced consistent with their EUL.</li> <li>Maintenance equipment will be replaced as per manufacturer recommendations and after EUL, as defined by the cognizant agency.</li> <li>Forecasting is done annually based on budget and capital planning.</li> </ul>
Maintenance Equipment	<ul> <li>Authority maintenance equipment will be replaced as per manufacturer recommendations and after EUL, as defined by cognizant agency and funding.</li> <li>Forecasting is done annually based on budget and capital planning.</li> </ul>
	Facilities
Admin/Maintenance Facilities Passenger Facilities Parking Facilities	<ul> <li>Authority replacement, expansion, or disposition of facilities is consistent with the guidance of FTA C 5010.1E.</li> <li>Planning for replacement or expansion is planned out several years in advance and is included in the 4-Year Capital Plan.</li> </ul>

The second stage is the process through which the agency ensures vehicles are maintained in a state of good repair, consistent with the standards defined by this plan and TAM guidance. In order to achieve that result the Authority must recognize that maintenance, both preventative and unplanned, must have a standard method of approach.

	Asset Manage	ment Approach: Maintenance
Description	Interval	Description
		Rolling Stock
General Cleaning & Fueling	Daily	General wipe down and cleaning of interior followed by exterior wash before parking in barn.
Deep Clean & Detailing	As needed	Involves removal of seats, steam cleaning, and targeted deep clean processes.
Pre-Trip Inspection	Daily	General safety and vehicle operating capacity inspection prior to service inclusive of brakes, steering, lights, horn, wipers, wheels, equipment, and mirrors.
Post-Trip Inspection	Daily	A general visual safety inspection of the interior and exterior of the asset at the conclusion of daily service upon return to the barn.
PM Inspection (A)	5000/6000 mile interval*	Regular preventative maintenance process, as defined by PM checklists.
PM Inspection (B)	10k/12k mile interval*	Regular preventative maintenance process, as defined by PM checklists. Specialty tasks indicated by PM-B labeling.
PM Inspection (C)	30k/36k mile interval*	Regular preventative maintenance process, as defined by PM checklists. Specialty tasks indicated by PM-C labeling.
State Inspection	Annually	State mandated safety inspection.
TAM Condition Assessment	Annually	Conditional assessment of key components inclusive of body (interior and exterior), accessibility features and equipment, mechanical, and electrical components on a TERM scale. This is only employed on assets with a life span greater than five (5) years.
ADA Equipment	With Driver Pre-/Post-Trip	Inspection of wheelchair, kneeler, annunciator (if equipped), signage (if equipped) and any other specialized equipment.
Camera System	During PM inspections	Inspection of mounting, camera lenses, and functionality.
Radio System	During PM inspections	Inspection of mounting and functionality.
CAD/AVL/ITS (if applicable)	During PM inspections	Inspection of connected systems and full functionality.
Fareboxes (if applicable)	As needed	Inspection of mounting, vault, and trim.
Vermin Treatment and Sanitization	As needed	SRTA maintains equipment to heat buses to exterminate and sanitize interior as needed.

Description	Interval	Description	
	Equipment		
General Cleaning & Fueling	Daily	General wipe down and garbage removal.	
Deep Clean & Detailing	As needed	Bus wash and interior deep-clean or vacuuming.	
State Inspection	Annually	State mandated safety inspection.	
TAM Condition Assessment	Annually	Conditional assessment of key components inclusive of body (interior and exterior), accessibility features and equipment, mechanical, and electrical components on a TERM scale. This is only employed on assets with a life span greater than five (5) years.	
		Facilities	
Facility Inspection A	Monthly	Regularly scheduled facility and mission critical equipment inspections, as defined by Facility Inspection checklists.	
Facility Inspection B	Bi-Monthly	Regularly scheduled facility and mission critical equipment inspections, as defined by Facility Inspection checklists.	
Facility Inspection C	Quarterly	Regularly scheduled facility and mission critical equipment inspections, as defined by Facility Inspection checklists.	
Facility Inspection D	Semi- Annually	Regularly scheduled facility and mission critical equipment inspections, as defined by Facility Inspection checklists.	
Facility Inspection E	Annually	Regularly scheduled facility and mission critical equipment inspections, as defined by Facility Inspection checklists.	
Facility Inspection - Extended Facilities	Quarterly	Regularly scheduled facility and mission critical equipment inspections for support facilities such as stations and parking facilities.	
Storm Water Management Inspection	Annually	Scheduled storm water management system safety and functionality assessment.	
Preventative Maintenance	Variable**	Contracted vendor performed maintenance if visual inspection notes defect or on regular schedule in accordance with Facility Maintenance Plan.	
TAM Condition Assessment	Annually	Conditional assessment of key components inclusive of major elements in Facility Inspection list on a TERM scale. This is only employed on assets with a life span greater than five (5) years.	

While the authority does not currently employ overhauls or rehabilitation methods, on the whole, identifying how that process would be utilized is established in the following. The decision to not

employ overhauls or rehabilitation is largely based on historical precedent in which rehabilitated or overhauled assets did not maintain adequate condition for the extension of life required by the practice.

Asset Management Approach: Overhaul & Rehabilitation		
Category	Class	Description
ROLLING STOCK	Buses	The Authority will repair damaged or non-functional assets and components. The Authority does not currently overhaul or rehabilitate its assets, unless additional specific funding is obtained from state or federal sources, and the asset is not eligible for replacement according to FTA's estimated useful life requirements as defined in FTA C 5010.1E. Assets are otherwise replaced if the EUL has been met OR the asset is considered a total loss by
	Other Passenger Vehicles	
EQUIPMENT	Service Vehicles	
	Maintenance Equipment	
FACILITIES	Admin/Maintenance Facilities	
	Passenger Facilities	insurance and early disposal is approved by the cognizant agency.
	Parking Facilities	agency.

The final procedural stage in the life of an asset is risk mitigation. This process entails a recognition of full-circle elements associated to the asset inclusive of the planning and procurement through to disposal of assets. As variable risk is present at all levels it is the philosophy of the agency to recognize potential challenges and attempt to mitigate any impact to the fullest extent.

Asset Management Approach: Risk Management		
Category	Corrective/Remedial Option	
· ·	Seek support from state or local funding partners.	
	Reduce or re-evaluate projects utilizing associated funding.	
Financial Risk - Substantial loss of	Delay disposal of assets via extension of estimated useful life.	
federal funding.	Transition reserve funds, as available, or seek short-term credit opportunities.	
	Consolidate maintenance and operational procedures to maintain minimum standards of operation.	
	Seek support from federal and local partners.	
Pinancial Dinta	Reduce or re-evaluate projects utilizing associated funding.	
Financial Risk - Substantial loss of	Delay disposal of assets via extension of estimated useful life.	
	Transition reserve funds, as available, or seek short-term credit opportunities.	
state funding.	Consolidate maintenance and operational procedures to maintain minimum standards of operation.	
Financial Risk -	Seek support from federal, state, and potential regional partnerships.	
Substantial loss of	Reduce or re-evaluate projects leveraging local funding.	
local/TIP funding.	Delay disposal of assets via extension of estimated useful life.	
	Transition reserve funds, as available, or seek short-term credit opportunities.	
Financial Risk -	Risk - Seek financial assistance from cognizant agency (ies).	
Unforeseen Costs	een Costs Seek design changes to reduce anticipated costs while maintaining original scope.	
or Schedule	chedule Reduce or delay implementation of non-essential functionality.	
Delays	Terminate agreement, re-scope, and rebid.	

Category	Corrective/Remedial Option	
Operational Risk -	Employ agency SSEPP.	
Natural Disaster	Seek aide from partner agencies.	
or Catastrophic	Establish short-term alternatives and consolidate services.	
loss.		
Operational Risk - Supply Disruption (Parts & Fuel)	Seek financial assistance from cognizant agency (ies).	
	Utilize private sector fuel supply as available.	
	Utilize third-party agreements and partnerships for irregular fuel needs (i.e. CNG).	

### **KEY TAM ACTIVITIES (Element 7)**

The Authority recognizes TAM activities in two major categories. The first of which is in an annual cycle where activities documented in the implementation strategy are employed and the planning cycle is documented. As the activities and schedule for maintenance are documented elsewhere, the annual cycle provided in this section specifically focuses on the annual planning calendar for capital projects.

The second way that the Authority views TAM activities is on a broader, long-term calendar consistent with the four year horizon period. These activities include components of the annual planning process in consideration of the other requirements of 49 CFR 625 and the TAM plan. Specifically, it focuses on recognition of core elements by year and points to the expanding requirements of upcoming years such as the expansion of the TAM narrative reporting.

### **Annual Cycle**

ELEMENT	ANNUAL CAPITAL PLANNING CYCLE PROCESS DESCRIPTION
1	Semi-annual updates of capital assets included in the CPT. These updates note changes to service status, condition, and mileage. Any discrepancies are resolved through coordination between planning, maintenance, and operations staff.
2	Annual management budgetary meetings to discuss and determine prioritization planning over the upcoming state fiscal year (July 1 - June 30). Prioritization is based on elements that are mission critical and relative to service, safety, and stewardship.
3	Development of an unconstrained Program of Projects. The Grants and Procurement Manager and Executive Director have access to evaluate proposed projects for the upcoming fiscal year.
4	Entering of preliminary capital projects into the Capital Planning Tool for capital project planning requests. This stage involves coordination with federal, state, and local funding partners to validate anticipated funding and need.

ELEMENT	PROCESS DESCRIPTION
5	Post review by funding partners and finalize anticipated funding. This list is consolidated and prepared in the annual work plan.
6	The annual work plan is presented to the Board of Directors for approval of local funding. The annual work plan indicates key capital projects and anticipated funding sources.
7	Staff meeting discussions regarding the constrained funding so departments have feedback in finalization of investment prioritization.
8	The Executive Director makes final determinations as to project prioritization based on staff feedback.
9	Revision of CPT capital projects to constrained plan and adjustment of unfunded projects into upcoming years.
10	Following the submission of the constrained plan funds are awarded.
11	Processing of procurement drafting, solicitation, and award commences. Purchasing procedures and standards based on SRTA Purchasing and Procurement Manual and applicable regulatory guidance.
12	Project implementation and monitoring to ensure project maintains intended scope of capital investment and adequate project management consistent with regulatory requirements. This process entails project meetings for procurement elements and is a reoccurring subject in weekly senior staff meetings.

### **Four Year Horizon**

# FOUR (4) YEAR HORIZON CORE TAM ACTIVITIES State: (FY) July 1-June 30 | Federal: (FFY) October 1-September 30 ACTIVITIES HORIZON DEADLINE service, condition, and mileage annual update for CPT. est capital request submissions from department heads.

ACTIVITIES	HURIZUN	DEADLINE
<ol> <li>Asset service, condition, and mileage annual update for CPT.</li> <li>Request capital request submissions from department heads.</li> <li>Review and evaluation by Executive Director and Controller.</li> <li>Finalize unconstrained plan and requests input into TrAMS and CPT.</li> <li>Board approvals of annual management work plan.</li> </ol>	YEAR 1	January - May 2023
<ol> <li>Complete and submit Report FFY23 Asset Modules on NTD.</li> <li>Complete and submit TAM Narrative Report (FFY23).</li> <li>Review, Revise, and submit Transit Asset Management Performance Measure Targets (FFY24).</li> </ol>	YEAR 1	October 2023
<ol> <li>Asset service, condition, and mileage annual update for CPT.</li> <li>Request capital request submissions from department heads.</li> <li>Review and evaluation by Executive Director and Controller.</li> <li>Finalize unconstrained plan and requests input into TrAMS and CPT.</li> <li>Board approvals of annual management work plan.</li> </ol>	YEAR 2	January - May 2024
<ol> <li>Complete and submit Report FFY24 Asset Modules on NTD.</li> <li>Complete and submit TAM Narrative Report (FFY24).</li> <li>Review, Revise, and submit Transit Asset Management Performance Measure Targets (FFY25).</li> </ol>	YEAR 2	October 2024
<ol> <li>Asset service, condition, and mileage annual update for CPT.</li> <li>Request capital request submissions from department heads.</li> <li>Review and evaluation by Executive Director and Controller.</li> <li>Finalize unconstrained plan and requests input into TrAMS and CPT.</li> <li>Board approvals of annual management work plan.</li> </ol>	YEAR 3	January - May 2025
<ol> <li>Complete and submit Report FFY25 Asset Modules on NTD.</li> <li>Complete and submit TAM Narrative Report (FFY25).</li> <li>Review, Revise, and submit Transit Asset Management Performance Measure Targets (FFY26).</li> </ol>	YEAR 3	October 2025
<ol> <li>Asset service, condition, and mileage annual update for CPT.</li> <li>Request capital request submissions from department heads.</li> <li>Review and evaluation by Executive Director and Controller.</li> <li>Finalize unconstrained plan and requests input into TrAMS and CPT.</li> <li>Board approvals of annual management work plan.</li> </ol>	YEAR 4	January - May 2026
<ol> <li>Review, and revise Transit Asset Management Plan.</li> <li>Complete and submit Report FFY26 Asset Modules on NTD.</li> <li>Complete and submit TAM Narrative Report (FFY26).</li> <li>Review, Revise, and submit Transit Asset Management Performance Measure Targets (FFY27).</li> </ol>	YEAR 4	October 2026

### **RESOURCES AND RESPONSIBILITIES (Element 8)**

The TAM plan has an extensive reach inclusive of nearly all departments within the Authority. For a TAM plan to be effective this is an essential component to encouraging buy-in and understanding associated to the process. The following will provide an evaluation of key responsibilities assigned to given departments, the accountable individual(s) within that focus area, and some of the core tasks to be completed.

RESOURCES NECESSARY TO CARRY OUT TAM PLAN			
DEPT	ROLES	TAM ROLE / RESPONSIBILITIES	
Executive Team	Executive Director	<ol> <li>Accountable Executive who is ultimately responsible for all key TAM related activity completion.</li> <li>Evaluation on unconstrained and constrained capital plans.</li> <li>Provide direction as to long-term capital strategy of the Authority.</li> <li>Coordination with planning partners, such as MPO.</li> </ol>	
Board of Directors	Board Members	<ol> <li>Adoption of TAM plan.</li> <li>Approval of capital plans and annual management work plans.</li> <li>Provide guidance as to long-term capital strategy of the Authority.</li> </ol>	
Maintenance	Director of Maintenance	<ol> <li>Adherence to PM and general maintenance related activity schedule and procedures.</li> <li>Completion of the annual TAM conditional assessment, as applicable.</li> <li>Evaluation of disposal priority and replacement asset configurations.</li> </ol>	
Finance	Chief Financial Officer, Senior Data Manager, Grants and Procurement Manager, Controller	<ol> <li>Solicitation, collection, and preparation of capital requests.</li> <li>Drafting of unconstrained plan.</li> <li>Updating of 4-Year Capital Plan.</li> <li>Submitting of capital funding requests.</li> <li>Executing capital funds.</li> <li>Compiling, and submitting of NTD reporting package.</li> </ol>	
Operations	Chief Operating Officer, Safety & Training, Vehicle Operators, Dispatch	<ol> <li>Timely reporting of in-operation failures.</li> <li>Training of personnel in proper operation of equipment and subsystems.</li> <li>Ensuring asset assignments are consistent with route design and structure.</li> </ol>	
Planning	Planning Manager, Planner, Grants and Procurement Manager	<ol> <li>Analysis of fleet sizing and schedule for upcoming capital investments.</li> <li>Compilation, analysis, and submission of NTD Asset and Service modules.</li> <li>Updating of TAM Plan language to maintain consistency with practice.</li> <li>Preparation of annual TAM Performance Targets.</li> <li>Updates of the annual condition and inventory reports in the Appendix.</li> <li>Preparation of TAM Narrative.</li> <li>Preparation of procurement language and specifications.</li> </ol>	

### **EVALUATION PLAN (Element 9)**

### Monitoring

The Accountable Executive is ultimately responsible for the maintenance and implementation of the plan. Any delegation of responsibilities in the form of reporting, updating, or analysis of required elements shall maintained in the Resources and Responsibilities section.

### Reporting

The Authority shall maintain all supporting TAM Plan records and documents. The Authority shall make the Plan records available to Federal (FTA), State (PennDOT) and MPO's entities that provide(s) funding to the Authority upon request, and to aid in the planning process. The Authority shall report, on an annual basis, to the FTA's NTD all required forms, inclusive of those additional asset forms relative to Transit Asset Management.

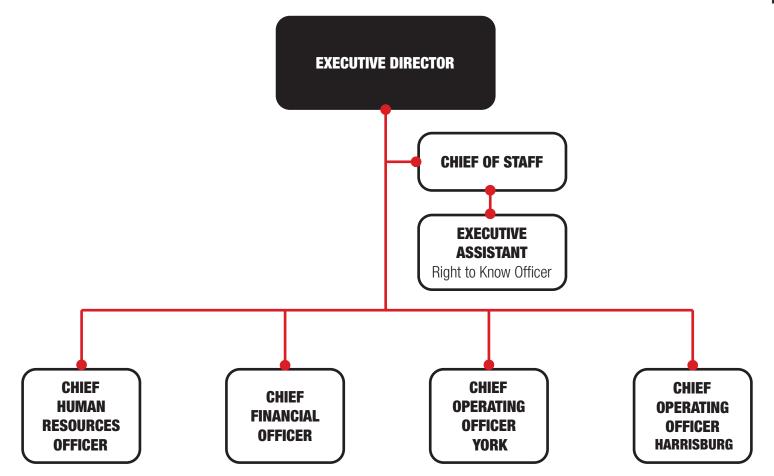
Per NTD requirements, because the Authority's fiscal year ends on 6/30/2022, annual TAM data reporting to NTD shall be completed by the Authority by the last business day of October of each calendar year. If a NTD filing extension is required for any reason, an extension letter must be filed with NTD by October 31<sup>st</sup>.

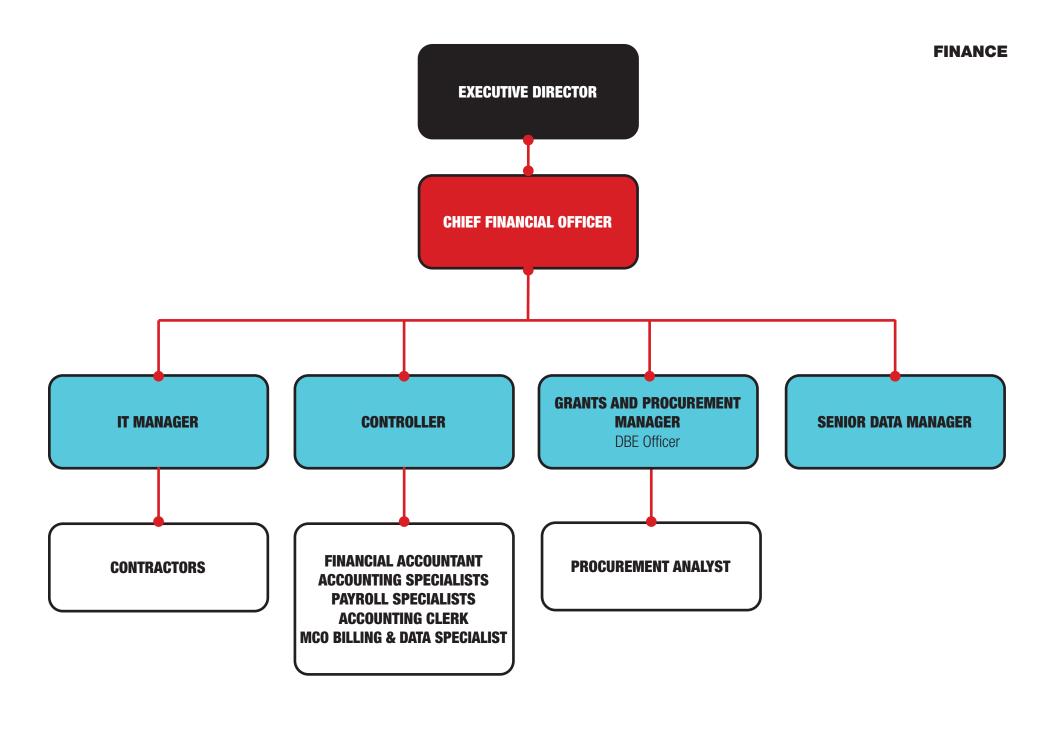
### **Updates**

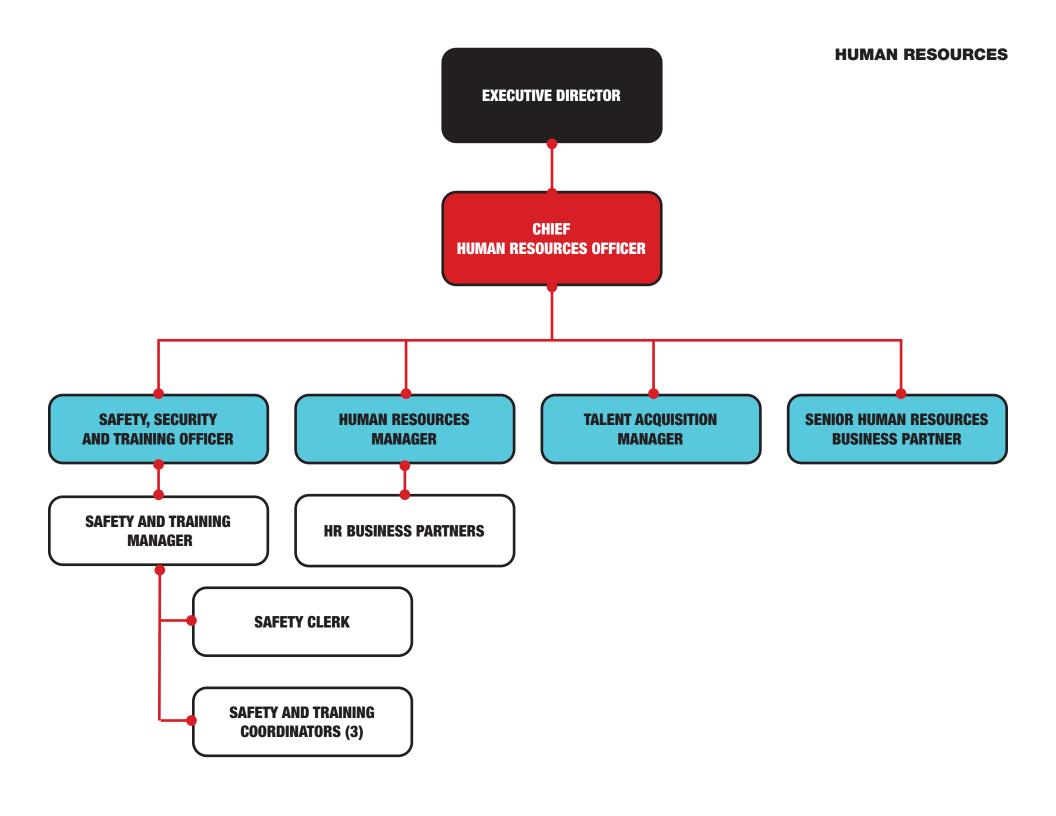
The TAM Plan is a "living document" that shall be reviewed on at least an annual basis. This document shall cover a "horizon period" of time (10/1/2022 to 9/30/2026) beginning with the completion of the plan in 2022. This plan shall be amended during the four-year horizon period when there is a significant change to staff, assets, and/or operations occurring at the Authority. Board approval will NOT be necessary unless TAM or SGR policy changes occur.

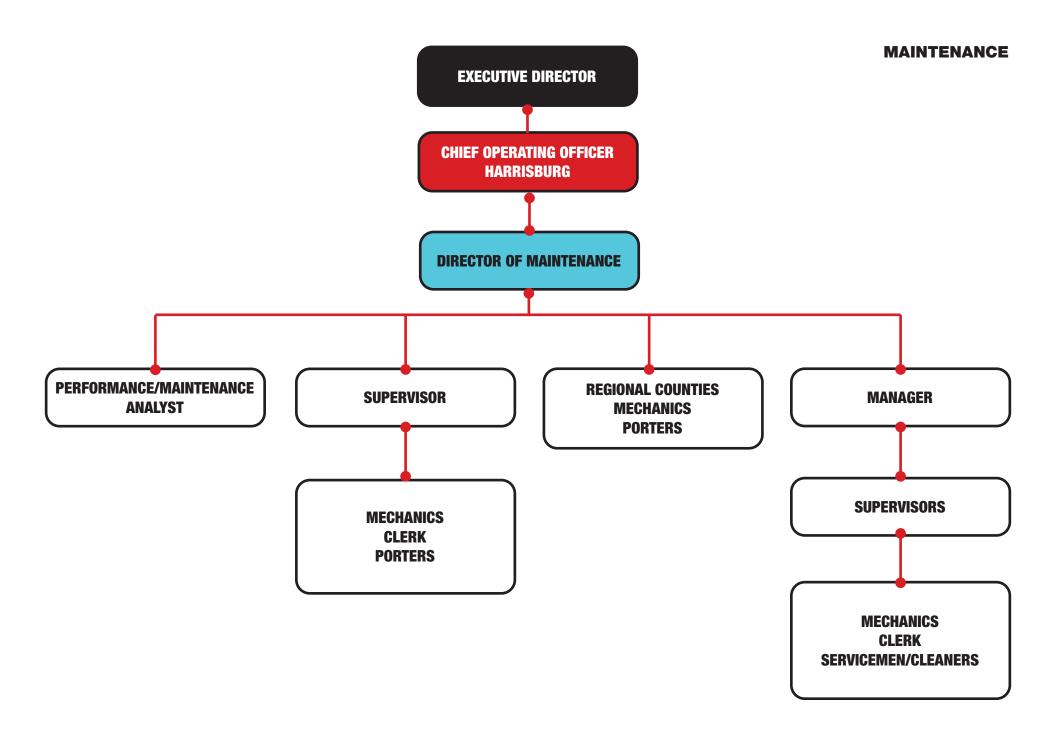
### **APPENDIX**

- A.1 Organizational Chart (last updated FY2022)
- A.2 Capital Request Form
- A.3 Conditional Assessment Form
  - A.3.1 Rolling Stock
  - A.3.2 Facilities
- A.4 Four-Year Capital Plan & Prioritization (last updated FY2022)
- A.5 Asset Inventory and Condition Assessment (last updated FY2022)
  - A.5.1 Rolling Stock
  - A.5.2 Service Vehicles (Non-Revenue)
  - A.5.3 Equipment
- A.6 Facilities Inventory and Condition Assessment
  - A.6.1 Facilities Inventory
  - A.6.2 Facilities Condition Assessment Forms





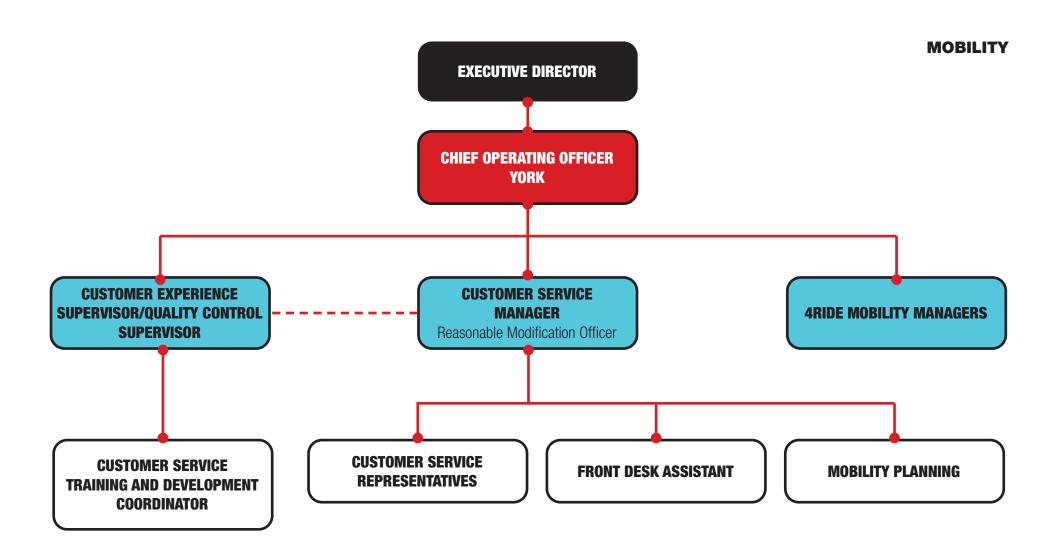




**TRANSIT ANALYST** 

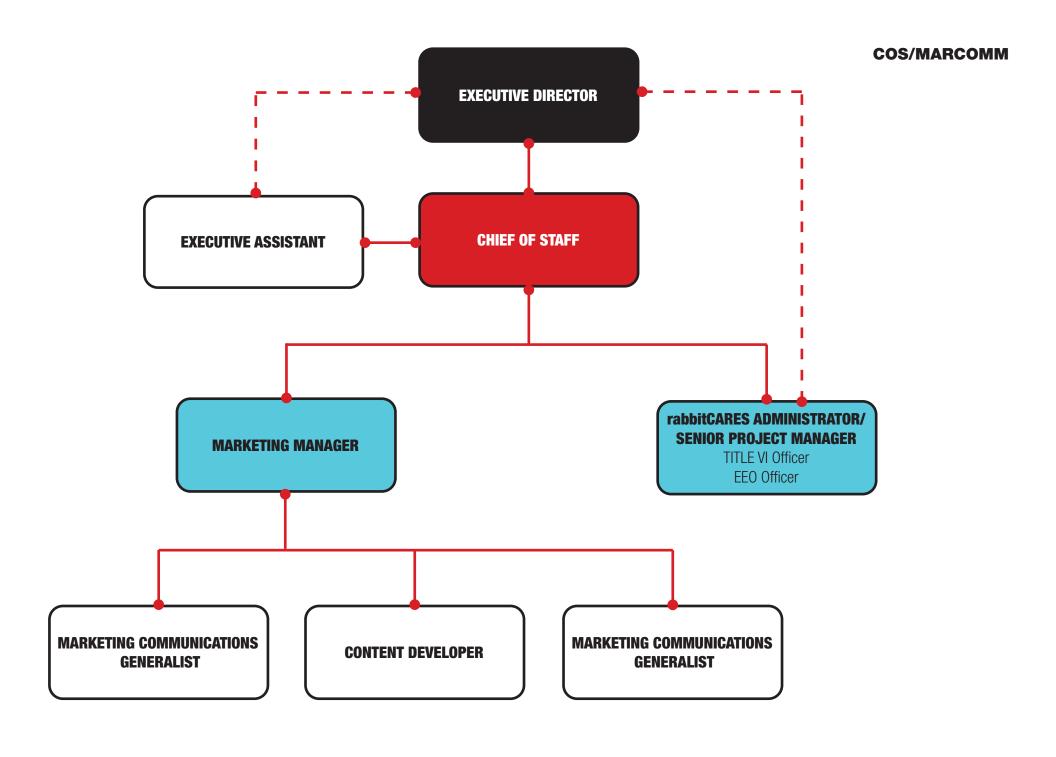
**PROGRAM MANAGER** 

**TRANSIT PLANNERS** 



### FACILITIES/ BUILDINGS & GROUNDS





# Capital Request Form

Department:	Requester:
-	-
Division:	Service Type:
CAPITAL REQUEST DETAIL	
Project Name:	
	_
Project Category:	Project Type:
Project Estimated Cost:	Project Timeline:
Project Description & Justification Include a detailed description of the project and just	ification. Attach addt'l documentation as necessary.
Prioritization:	
	re is no workaround, or contractual requirement.
Moderate: Moderate impact to capacity,	rkaround be excessive due to time or cost. workaround results in some increased time or cost. rkaround possible and relatively limited difference. change, no notable impact.
	G' .
	ger Signature:
Date Submitted:	

## **TAM PLAN: Vehicle Condition Assessment Inspection Form**

Inspector(s) Name:	
Inspection Date:	
Vehicle Number:	
Vehicle Identification Number (VIN):	
Vehicle Type:	
Vehicle Year:	
Vehicle Make & Model:	
Operating Division:	

Reve	nue and Non-Reven	ue Vehicle Condition Inspection Assessment	
ID	Main Component	Sub-Component	Condition Rating Score
Α.			0
A.1.		Compression Test	
A.2.		Oil Usage/Levels	
A.3.		Noises	
A.4.		Coolant Level (leaks)	
A.5.	Engine	Radiator (leaks)	
A.6.	Eligille	Air Filter	
A.7.		Engine Mounts/Brackets/Hardware (Condition)	
A.8.		Belts and Pulleys	
A.9.		Starter (Connections/Mounts)	
A.10.		Hoses, Tubes, Lines (leaks)	
A.11		Cat/Exhaust System (Pipes/Clamps)	
B.			0
B.1.		Transmission Fluid (Levels/Use)	
B.2.	Drivetrain	Rear End Fluid Levels/Use	
B.3.	Drivetrain	Shift Quality (noises)	
B.4.		Reverse/Backup Alarm	
B.5.		Universal Joint/Driveshaft (tight)	
C.			0
C.1.		Exterior Lighting	
C.2.		Interior Lighting	
C.3.		Dash Gauge (Function)	
C.4.		Wiring Condition	
C.5.		Destination Sign	
C.6.	Electrical	Camera System	
C.7.		AVL Function	
C.8.		Battery Condition	
C.9.		Battery Voltage/Function	
C.10		Generator (Connections/Mounts)	

C.11.		Radio and Antenna (Function)	
C.12.		Starter (Connections/Mounts)	
0.22.		orante (comocations, mounts)	
D.			0
D.1.		Steering System (Play/Leaks/Wear)	U
D.2.		Springs (Condition/Function)	
D.3.		Shocks (Condition/Function)	
D.3.		Struts (Condition/Function)	
$\vdash$	Suspension/Steering		
D.5.		Suspension Bellow(S) (Function)	
D.6.		Suspension Leveling Valve(s) (Function)	
D.7.		Bushings/Mounts (Wear/Condition)	
D.8.		Tie Rod Ends (Wear/Condition)	
D.9.		Steering Box Fluid Level	
E.			0
E.1.		Tire Condition/Tread Depth	
E.2.		Lug Nuts (Tight)	
E.3.		Axle Nuts (Tight)	
E.4.		Brake/Shift Interlock (Function)	
E.5.		Emergency Brake (Function)	
E.6.		Brake Drums/Disks/Pads Lining (Condition/Wear)	
E.7.	Dueltos /Tinos / M/h o olo	Brake Fluid Levels/Use	
E.8.	Brakes/Tires/ Wheels	Brake Hoses/Lines/Cables (Condition)	
E.9.		Brake Interlock (Air Leaks)	
E.10.		Front Hub Oil (If Applicable)	
E.11.		Brake Chamber (Function)	
E.12.		Air Brake Compressor (Function)	
E.13.		Air Brake Tank (Function)	
E.14.		Air Brake Lines (Leaks/Function)	
E.15.		Air Dryer (Leaks/Function)	
F.			0
F.1.		A/C Function	U
F.2.	A/C & Heat	Heater Function	
1.4.		incuter i uniculon	
G.			0
G.1.		Frame (Rust/Cracks/Condition)	U
G.2.	Frame/Structure	King Pin (Condition/Wear)	
G.3.		Sub frame (Condition)	
H.			0
H.1.		Seats (Condition/Loose)	U
H.2.		Grab Rail (Condition/Loose)	
H.3.		Panels/Trim (Loose/Condition)	
H.4.		Front Door (Operation)	
H.5.		Driver Seatbelt (Condition)	
H.6.	Body: Interior	Driver Seat Mount (Condition)	
		s. seat meant (condition)	

H.7.		Rubber Passenger Floor (Condition)	
H.8.		Passenger Seats (Condition)	
H.9.		Passenger Handrail (Loose/Condition)	
H.10.		Gear Shift Selector (Function)	
I.			0
l.1.		Window Glass	
1.2.		Body Panels (Condition/Broken/Rust)	
I.3.		Bumpers & Trim (Loose/Damaged)	
1.4.		Mirrors	
1.5.	Body: Exterior	Windshield Wipers (Function)	
1.6.		Body Damage	
1.7.		Passenger Bike Rack (Function/Condition)	
1.8.		Door Rubber Seal (Condition)	
1.9.		Window Rubber Seal (Condition)	
J.			0
J.1.		Wheelchair Lift/Ramp (Function/Condition)	
J.2.		Kneeler (Function)	
J.3.		Passenger Cord/Bell (Function)	
J.4.	ADA Amenities	Stop Announcement Speaker (Function)	
J.5.	ADA Amemilies	Stop Announcement Display (Function)	
J.6.		Wheelchair Restraint System (Condition/Function)	
J.7.		AVL System (Function)	
J.8.		Passenger Counter (Function/Calibration)	
K.			0
K.1.		Horn (Function)	
K.2.		Backup Alarm (Function)	
K.3.		Windshield Washer (Fluid Level & Function)	
K.4	General Safety	Fire Suppression System	
K.5.		Roof Hatch/Emergency Exit	
K.6.		Emergency Exit Window Release Latch (Function)	
		Total Vehicle Condition Score:	0

#### **NOTES:**

### **Inspection Certification**

By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment:

### Inspector:

Name (print)	Signature	Date



):	Inspector(s) Name:
e:	Inspection Date:
):	Facility Name:
<b>:</b>	Facility Address:

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the same of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale			
Rank	Category	Description	
5.00	New/Excellent	New asset; no visible defects.	
4.00	Good	Some slightly defective/deteriorated component(s).	
3.00	Adequate	Some moderately defective/deteriorated component(s).	
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.	
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).	

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.			
A.1.		Frame: Support Walls.	
A.2.	Substructure	Frame: Exterior Foundation.	
A.3.		Concrete Slab.	
A.4.		Frame: Beams, Trusses & Columns.	
В.			
B.1.		Drains, Gutters & Downspouts	
B.2.	Roof	Support Structures	
B.3. B.4.		Surface: Shingles/membrane Mechanical	
С.		Mechanical	
C.1.		Exterior Windows	
C.2.		Exterior Doors	
C.3.	Exterior Shell	Structure: Siding Material	
C.4.	Exterior Silen	Garage Doors	
C.5.		Mechanical (conduit, gas meters, utility box)	
C.6.		Surface (Paint, coatings brick, etc.)	
D.			
D.1.		Floor Tile	
D.2.		Carpet	
D.3.		Doors	
D.4.	Interior: (Offices, Break Room,	Structure: (Walls, foundation, trusses)	
D.5.	Board Room, Mechanical)	Surface: (Paint)	
D.6.		Insulation	
D.7.		Mechanical: (Junction Box, utility, vents)	
D.8.		Stairs (Surface/Structure)	
D.9.		Ceiling Tiles	
E.			
E.1.			
E.2.		Structural (Walls, frame, trusses)	
E.3. E.4.	Interior: Maintenance Shop &	Surface (Paint, walls) Stairs (Surface/Structure)	
E.5.	Parts Storeroom	Flooring (Epoxy coating, uneven, condition)	
E.6.		Ventilation system	
E.7.		Plumbing (leaks/drains)	
E.8.		Ceiling (leaks, cracks)	
F.		<u> </u>	
F.1.		Boiler/Furnace	
F.2.		Backflow Prevention Device	
F.3.	DI . I .	Water Heater	
F.4.	Plumbing	Exposed Pipes (Leaks) and Valves	
F.5.		Fixture: Water Closet	
F.6.		Fixture: Sink/Shower Faucet (leaks)	
F.7.		Fixture: Urinal	

G.			
G.1.		Chillers	
G.2.		Garage Ventilation Fan	
G.3.	HVAC	Filters	
G.4.	TIVAC	Individual AC Units	
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	
G.6.		Disconnects	
H.		Disconnects	
H.1.		Control Panel	
H.2.		Smoke Detection Devices	
H.3.		Heat Sensing Detectors	
H.4.		Strobe Alarm Lights	
H.5.		Audible Alarm	
H.6.		Phone Communication Module	
H.7.	Fire Protection System		
H.8.		Sprinkler System Fire Alarm Pull Stations	
H.9.		Fire Extinguisher Cabinets	
H.10.		Power Supply Systems	
H.11.		Emergency Exit Signs	
H.12.		Stand pipes/plumbing	
H.13.		Emergency Interior Lights	
I.			
l.1.		Breaker Panel Box	
1.2.		Emergency Pull Box (Shut Off)	
1.3.		Junction Box	
1.4.		Light Switches	
1.5.	Electrical	Electrical Outlets	
1.6.		Garage Door Controls	
1.7.		Connections	
1.8.		Light Fixtures (exterior)	
1.9.		Light Fixtures (interior)	
I.10.		Transformer	
J.			
J.1.		Paint Booth	
J.2.		Bus Wash Rack System	
J.3.		Cyclone Vehicle Cleaning System	
J.4.		8 Station Lube System	
J.5.	Equipment	Rotary Lift	
J.6.		Air Compressor	
J.7.		HQ GFI Bus Fare Collection Safe	
J.8.		Backup Generator	
J.9.		HQ Security CCTV System	
J.10.		Radio System (antenna, base, portables)	

Date

Name (print)		Signature	Date
Inspector:			
	low, I confirm to the best ormation and assessment	of my ability, that the information presented in th :	is document is true and based
Inspection	Certification		
			·····
NOTES	:		
		•	
K.10.		Exterior Lighting  Total Facility Condition Sco	re
K.9.		Mechanical (Utilities, light posts)	
K.7.		Access Control Devices (function/condition Landscaping	)
K.6.		Sidewalk	
K.5.	Site Grounds	Structural/Surface (Pavement Condition)	
K.3.		Signage (condition)  Pavement Markings (parking lines)	
K.2.		Roadways (condition)	<del>                                     </del>
K.1.		Fencing & Gates (condition)	
K.			

Signature

Name (print)

### SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY CONSOLIDATED 4-YEAR CAPITAL PLAN

Rolling Stock ( Rolling Stock ( Rolling Stock Equipment ( Equipmen	CPTA CPTA CAT CPTA CPTA CPTA CPTA CPTA C	Unconstrained Unconstrained Unconstrained Unconstrained Unconstrained Unconstrained Unconstrained Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets  Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets  Purchase - Replacement Van GA-Gasoline Assets  Purchase - Replacement Bus <30 FT GA-Gasoline Assets  Purchase - Replacement Service Vehicles - Automobiles  Purchase - Replacement Service Vehicles - Service Trucks  Purchase - Replacement Bus Shelters  Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life Beyond Useful Life Beyond Useful Life Beyond Useful Life and Mileage Beyond Useful Life Beyond Useful Life Beyond Useful Life	FY 22-23 FY 22-23 FY 22-23 FY 22-23 FY 22-23 FY 22-23	STATE FEDERAL/STATE STATE STATE STATE	37 2 5 17 6	\$4,573,200 \$1,643,880 \$566,500 \$1,700,000 \$177,110
Rolling Stock ( Rolling Stock Equipment (	CPTA CAT CPTA CPTA CPTA CPTA CAT CAT	Unconstrained Unconstrained Unconstrained Unconstrained Unconstrained Unconstrained Eligibility	Purchase - Replacement Van GA-Gasoline Assets Purchase - Replacement Bus <30 FT GA-Gasoline Assets Purchase - Replacement Service Vehicles - Automobiles Purchase - Replacement Service Vehicles - Service Trucks Purchase - Replacement Bus Shelters	Beyond Useful Life Beyond Useful Life and Mileage Beyond Useful Life Beyond Useful Life	FY 22-23 FY 22-23 FY 22-23	STATE STATE STATE	5 17	\$566,500 \$1,700,000
Rolling Stock Equipment ( Equipment ( Equipment ( Equipment ( Equipment (	CAT CPTA CPTA CPTA CAT CAT	Unconstrained Unconstrained Unconstrained Unconstrained Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets  Purchase - Replacement Service Vehicles - Automobiles  Purchase - Replacement Service Vehicles - Service Trucks  Purchase - Replacement Bus Shelters	Beyond Useful Life and Mileage Beyond Useful Life Beyond Useful Life	FY 22-23 FY 22-23	STATE STATE	17	\$1,700,000
Equipment ( Equipment ( Equipment ( Equipment	CPTA CPTA CPTA CAT CAT	Unconstrained Unconstrained Unconstrained Eligibility	Purchase - Replacement Service Vehicles - Automobiles Purchase - Replacement Service Vehicles - Service Trucks Purchase - Replacement Bus Shelters	Beyond Useful Life Beyond Useful Life	FY 22-23	STATE		. , ,
Equipment C Equipment C Equipment	CPTA CPTA CAT CAT	Unconstrained Unconstrained Eligibility	Purchase - Replacement Service Vehicles - Service Trucks Purchase - Replacement Bus Shelters	Beyond Useful Life	-		6	\$177.110
Equipment (	CPTA CAT CAT	Unconstrained Eligibility	Purchase - Replacement Bus Shelters	,	FY 22-23			. , ,
Equipment	CAT CAT	Eligibility	·	Developed Head of History		STATE	3	\$105,922
	CAT		Donahara Bardananan Camina Vahirlar (Nan Barrana) Caranana	Beyond Oserui Lire	FY 22-23	FEDERAL/STATE	5	\$225,000
E. C. C.		Unconstrained	Prurchase - Replacement Service Venicles (Non-Revenue) Crossover	Beyond Useful Life	FY 22-23	STATE	4	\$125,000
Equipment	CAT	Unconstrained	Purchase - Replacement Fleet Maintenance Management Software System	Beyond Useful Life	FY 22-23	STATE	1	\$150,000
Equipment	CAI	Unconstrained	Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life	FY 22-23	STATE	4	\$125,000
Equipment	CAT	Unconstrained	Purchase Pedestrian Alert System	Improve System Safety	FY 22-23	STATE	1	\$150,000
Equipment	CAT	Unconstrained	Purchase Pre and Post Trip Inspection System	Efficiency/Tracking/Reporting Improvements	FY 22-23	STATE	1	\$250,000
						FY 22-23 TOTAL	86	\$9,791,612
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 23-24	FEDERAL/STATE	11	\$6,325,000
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 23-24	STATE	46	\$5,856,168
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 23-24	FEDERAL/STATE	6	\$5,079,589
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Van GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 23-24	STATE	15	\$1,778,493
Equipment (	CPTA	Eligibility	Purchase - Replacement Service Vehicles - Automobiles	Anticipated to be Beyond Useful Life	FY 23-24	STATE	2	\$45,000
Equipment	CAT	Eligibility	Purchase - Replacement Service Vehicles (Non-Revenue) Pick-up Truck	Beyond Useful Life	FY 23-24	STATE	1	\$90,000
Equipment	CAT	Eligibility	Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life	FY 23-24	STATE	1	\$35,000
						FY 23-24 TOTAL	71	\$12,884,250
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 24-25	STATE	9	\$1,180,145
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus 40 FT CNG-Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 24-25	FEDERAL/STATE	3	\$2,327,509
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 24-25	FEDERAL/STATE	7	\$4,025,000
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 24-25	STATE	9	\$1,125,000
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 24-25	FEDERAL/STATE	1	\$871,996
Equipment (	CPTA	Eligibility	Purchase - Replacement Service Vehicles - Automobiles	Anticipated to be Beyond Useful Life	FY 24-25	STATE	4	\$123,688
						FY 24-25 TOTAL	33	\$9,653,338
Facilities	CAT	Eligibility	Construct Administrative and Maintenance Facility	Obsolete/Antiquated and Failing	FY 25-26	FEDERAL/STATE	1	\$100,000,000
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 25-26	FEDERAL/STATE	7	\$4,025,000
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 25-26	STATE	35	\$4,727,137
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 25-26	FEDERAL/STATE	1	\$871,996
Rolling Stock (	CPTA	Eligibility	Purchase - Replacement Van GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 25-26	STATE	1	\$123,806
						FY 25-26 TOTAL	37	\$5,722,939
						4-YEAR TOTAL	227	\$38,052,139

												Odometer	TERM	Scheduled		Life Cycle Action
Asset ID	Organization		Manufacturer	Model		In Service Date	Туре	Subtype	Cost (Purchase)	Primary Mode	Service Status	Reading	Condition	Replacement Year	Last Life Cycle Action	Date
251	CAT	1FDFE4FSGDC09154	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	257809	1	23-24	Mileage	2/14/2022
252	CAT	1FDFE4FS3GDC09159	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	147028	1	23-24	Mileage	2/14/2022
253	CAT	1FDFE4FSXGDC09160	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	136411	1	23-24	Mileage	2/14/2022
254	CAT	1FDFE4FS1GDC09161	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	122261	1	23-24	Mileage	2/14/2022
256	CAT	1FDFE4FS5GDC09163 1FDFE4FS7GDC09164	FRD - Ford Motor Corporation FRD - Ford Motor Corporation	Challenger Challenger	2015	8/21/2015 8/21/2015	Cutaway	Bus < 30 FT Bus < 30 FT	\$58,895 \$58,895	Demand Response Demand Response	In Service In Service	153749 156845	1	23-24	Mileage Mileage	2/14/2022 2/14/2022
259	CAT	1FDFE4FS/GDC09164 1FDFE4FS0GDC09166	FRD - Ford Motor Corporation FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	225578	1	23-24	Mileage	2/14/2022
414	CAT	1FDFE4FS2FDA16080	FRD - Ford Motor Corporation	Challenger	2015	5/1/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	Out of Service	119547	1	23-24	Mileage	2/14/2022
261	CAT	1FDFF4FS1GDC40703	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	207259	1	23-24	Mileage	2/14/2022
262	CAT	1FDFE4FS3GDC40704	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	188378	1	23-24	Mileage	2/14/2022
263	CAT	1FDFE4FS5GDC40705	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	210735	1	23-24	Mileage	2/14/2022
264	CAT	1FDFE4FS7GDC40706	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	197677	1	23-24	Mileage	2/14/2022
265	CAT	1FDFE4FS9GDC40707	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	179944	1	23-24	Mileage	2/14/2022
266	CAT	1FDFE4FS0GDC40708	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	190058	1	23-24	Mileage	2/14/2022
267	CAT	1FDFE4FS2GDC40709	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	198558	1	23-24	Mileage	2/14/2022
268 #271	CAT	1FDFE4FS9GDC40710 1FDFE4FS6HDC18987	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016 2/3/2017	Cutaway	Bus < 30 FT	\$58,895 \$59,045	Demand Response	In Service	182128 119768	1	23-24	Mileage	2/14/2022 2/14/2022
#271	CAT	1FDFE4FS8HDC18987	FRD - Ford Motor Corporation FRD - Ford Motor Corporation	Champion Champion	2017 2017	2/3/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$59,045	Demand Response  Demand Response	In Service In Service	119768	1.5	23-24	Mileage Mileage	2/14/2022
#272	CAT	1FDFE4FSXHDC18992	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	122701	1.5	23-24	Mileage	2/14/2022
#274	CAT	1FDFE4FS6HDC18990	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	127487	1.5	23-24	Mileage	2/14/2022
#275	CAT	1FDFE4FS8HDC18991	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	123320	1.5	23-24	Mileage	2/14/2022
#276	CAT	1FDFE4FSXHDC18989	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	150142	1.5	23-24	Mileage	2/14/2022
#277	CAT	1FDFE4FS1HDC18993	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	118996	1.5	23-24	Mileage	2/14/2022
#278	CAT	1FDFE4FS3HDC18994	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	105328	1.5	23-24	Mileage	2/14/2022
#279	CAT	1FDFE4FS5HDC18995	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	112861	1.5	23-24	Mileage	2/14/2022
#280	CAT	1FDFE4FS7HDC18996	FRD - Ford Motor Corporation	Champion	2015	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	118224	1.5	23-24	Mileage	2/14/2022
#281 #282	CAT	1FDFE4FS9HDC18997 1FDFE4FS0HDC18998	FRD - Ford Motor Corporation FRD - Ford Motor Corporation	Champion	2017 2017	2/3/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$59,045 \$59.045	Demand Response	In Service	118734 109273	1.5	23-24	Mileage	2/14/2022
#282	CAT	1FDFE4FS0HDC18998 1FDFE4FSXKDC35888		Champion Senator II White	2017	2/3/2017 9/30/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$59,045 \$71,955	Demand Response	In Service In Service	109273 41524	1.5	23-24	Mileage Mileage	2/14/2022 2/14/2022
#292	CAT	1FDFF4FS8KDC35888	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response Demand Response	In Service In Service	41524 48129	3	24-25	Mileage	2/14/2022
#293	CAT	1FDFE4FS1KDC35894	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	39642	3	24-25	Mileage	2/14/2022
#295	CAT	1FDFE4FS8KDC35877	SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	49506	3.5	24-25	Mileage	2/14/2022
#296	CAT	1FDFE4FS8KDC35880	SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	41852	3.5	24-25	Mileage	2/14/2022
#297	CAT	1FDFE4FS3KDC35883	SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	43984	3.5	24-25	Mileage	2/14/2022
#298	CAT	1FDFE4FS2KDC35891	SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	52871	3.75	24-25	Mileage	2/14/2022
#299	CAT	1FDFE4FSKDC35897	SPC - Startrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	87818	4	24-25	Mileage	2/14/2022
#301	CAT	1FDFE4FS2KDC56255	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	34909	4	24-25	Mileage	2/14/2022
#302	CAT	1FDFE4FS8KDC6261	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	11739	4	24-25	Mileage	2/14/2022
#303 #304	CAT	1FDFE4FS1KDC56263 1FDFE4FS6KDC56260	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue Senator II Dark Blue	2020 2020	3/1/2020	Cutaway	Bus < 30 FT Bus < 30 FT	\$71,830	Demand Response	In Service	29215 34094	4	24-25 24-25	Mileage	2/14/2022
#304	CAT	1FDFE4FS6KDC56250 1FDFE4FS6KDC56257	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue Senator II Dark Blue	2020	3/1/2020 3/1/2020	Cutaway	Bus < 30 FT	\$71,830 \$71.830	Demand Response  Demand Response	In Service In Service	34094	4	24-25	Mileage	2/14/2022 2/14/2022
#305	CAT	1FDFE4FS0KDC56257	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	30456	4	24-25	Mileage Mileage	2/14/2022
#307	CAT	1FDFE4FS3KDC56264	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	29474	4	24-25	Mileage	2/14/2022
#308	CAT	1FDFE4FS8KDC56258	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	31124	4	24-25	Mileage	2/14/2022
#309	CAT	1FDFE4FS9KDC69049	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	27795	4	24-25	Mileage	2/14/2022
#310	CAT	1FDFE4FS5KDC69050	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	35086	4	24-25	Mileage	2/14/2022
#311	CAT	1FDFE4FS7KDC69051	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	21801	4	24-25	Mileage	2/14/2022
#312	CAT	1FDFE4FS7KDC69048	SPC - Startrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	21498	4	24-25	Mileage	2/14/2022
2113 [2021]		15GGE2716M3093887	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	2981	4.75	26-27	Mileage	2/14/2022
2114 [2021]	CAT	15GGE2718M3093888	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	2962	4.75	26-27	Mileage	2/14/2022
2115 [2021]	CAT	15GGE271XM3093889	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	5130	4.75	26-27	Mileage	2/14/2022
#291 3F	CAT FRNKCO	1FDFE4FSXKDC35895 1FDFE4FSXDDB00077	SPC - Startrans (Supreme Corporation) CMC - Champion Motor Coach Inc.	Senator II White E-450 Superduty	2019 2013	9/1/2019 6/13/2013	Cutaway	Bus < 30 FT Bus < 30 FT	\$71,955 \$60,308	Demand Response Demand Response	In Service In Service	46358 158169	4.25	24-25 21-22	Mileage Service status	2/14/2022 1/18/2022
4F	FRNKCO	1FDFE4FSXDDB00077	CEQ - Coach and Equipment Manufacturing Company	E-450 Superduty E-350 Superduty	2013	7/17/2009	Cutaway	Bus < 30 FT	\$51,673	Demand Response	In Service	180035	1	21-22	Service status	1/18/2022
5F	FRNKCO	1FDFE44S29DA32561	CEQ - Coach and Equipment Manufacturing Company	E-450 Superduty	2009	7/27/2009	Cutaway	Bus < 30 FT	\$53,354	Demand Response	Out of Service	178227	1	18-19	Service status	1/18/2022
6F	FRNKCO	1FDEE3FL4BDA32483	CMC - Champion Motor Coach Inc.	E-350 Superduty	2011	2/1/2011	Cutaway	Bus < 30 FT	\$46,443	Demand Response	In Service	218394	1	21-22	Service status	1/18/2022
16F	FRNKCO	1FDEE3FL7BDA46183	CMC - Champion Motor Coach Inc.	E-350 Superduty	2011	2/25/2011	Cutaway	Bus < 30 FT	\$46,443	Demand Response	In Service	195752	1	21-22	Service status	1/18/2022
1F	FRNKCO	1FDFE4FS7GDC11397	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	173122	1	23-24	Service status	1/18/2022
7F	FRNKCO	1FDFE4FS1GDC11394	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$62,225	Demand Response	In Service	171521	1	20-21	Service status	1/18/2022
10F	FRNKCO	1FDFE4FS5GDC11396	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	182670	1	20-21	Service status	1/18/2022
15F	FRNKCO	1FDFE4FS0GDC11399	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$62,225	Demand Response	In Service	162156	1	23-24	Service status	1/18/2022
17F	FRNKCO	1FDFE4FS9GDC11398	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	159910	1	23-24	Service status	1/18/2022
20F 10M	FRNKCO	1FDFE4FS3GDC11395	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	174992	1	20-21	Service status	1/18/2022
10M 9M	MONTCO	1FDFE4FS6DDA25121 1FDFE4FS4DDA25120	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2013 2013	1/22/2013	Cutaway	Bus < 30 FT Bus < 30 FT	\$57,330 \$57,330	Demand Response  Demand Response	In Service Out of Service	165200 151115	1	23-24 20-21	Service status	1/18/2022 1/18/2022
9M 1M	MONTCO	1FDFE4FS4DDA25120 1FDWF35L09DA23036	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger	2013	7/22/2013	Cutaway	Bus < 30 FT	\$57,330 \$48,958	Demand Response  Demand Response	In Service	151115 241158	1	20-21	Service status Service status	1/18/2022
39P	PERRY	1GB3G3BG8B1111319	CMD - Chevrolet Motor Division - GMC	C3500	2009	3/29/2011	Cutaway	Bus < 30 FT	\$52,020	Demand Response	In Service	270007	1	18-19	Service status	1/18/2022
43P	PERRY	1FDFE4FS9CDA29016	CMC - Champion Motor Coach Inc.	Challenger	2012	3/8/2012	Cutaway	Bus < 30 FT	\$59,721	Demand Response	In Service	225213	1	18-19	Service status	1/18/2022
51P	PERRY	1FDEE4FL8GDC31971	CMC - Champion Motor Coach Inc.	Challenger	2016	3/1/2016	Cutaway	Bus < 30 FT	\$56,497	Demand Response	In Service	194513	2	21-22	Service status	1/18/2022
52P	PERRY	1FDEE4FLXGDC31972	CMC - Champion Motor Coach Inc.	Challenger	2016	3/1/2016	Cutaway	Bus < 30 FT	\$56,497	Demand Response	In Service	185123	2	21-22	Service status	1/18/2022
53P	PERRY	1FDEE4FL1GDC31973	CMC - Champion Motor Coach Inc.	Challenger	2016	3/1/2016	Cutaway	Bus < 30 FT	\$56,497	Demand Response	In Service	179762	2	20-21	Service status	1/18/2022
54P	PERRY	1FDFE4FS8GDC31982	CMC - Champion Motor Coach Inc.	Challenger	2016	3/1/2016	Cutaway	Bus < 30 FT	\$60,277	Demand Response	In Service	149647	2	23-24	Service status	1/18/2022
2US	USTA	1FDFE4FS2DDB32733	CMC - Champion Motor Coach Inc.	Challenger	2013	11/1/2013	Cutaway	Bus < 30 FT	\$65,003	Demand Response	In Service	231090	1	21-22	Service status	1/18/2022
3US	USTA	1FDFE4FS4DDB32734	CMC - Champion Motor Coach Inc.	Challenger	2013	11/13/2013	Cutaway	Bus < 30 FT	\$65,003	Demand Response	In Service	222410	1	21-22	Service status	1/18/2022
	USTA	1FDFE4FS4DDA69912	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger	2013	5/13/2014	Cutaway	Bus < 30 FT	\$64,585	Demand Response	In Service	252731	1	21-22	Service status	1/18/2022
8US				Challenger	2012	3/12/2014 5/12/2014	Cutaway	Bus < 30 FT	\$55,849	Demand Response	Out of Service	201586	1	21-22 21-22	Service status	1/18/2022 1/18/2022
42US	USTA	1FDFE4FSXCDA29011					Cutaway	Bus < 30 FT	\$64,585	Demand Response	In Service	260961				
42US 47US	USTA	1FDFE4FS6DDA69913	CMC - Champion Motor Coach Inc.	Challenger	2013		Cutourou		¢67,020	Domand Bosno			2		Service status	
42US 47US 62US	USTA USTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2016	11/5/2015	Cutaway	Bus < 30 FT	\$67,020	Demand Response	In Service	170859	2	20-21	Service status	1/18/2022
42US 47US 62US 63US	USTA USTA USTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FS1GDC13615	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger	2016 2016	11/5/2015 11/5/2015	Cutaway	Bus < 30 FT Bus < 30 FT	\$67,020	Demand Response	In Service In Service	170859 165199	2 2 2	20-21 23-24	Service status Service status	1/18/2022 1/18/2022
42US 47US 62US	USTA USTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger Challenger Challenger	2016	11/5/2015		Bus < 30 FT Bus < 30 FT Bus < 30 FT	\$67,020 \$67,020	Demand Response Demand Response	In Service	170859	2 2 2 2	20-21 23-24 21-22	Service status	1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US	USTA USTA USTA USTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FS1GDC13615 1FDFE4FS3GDC13616	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger	2016 2016 2016	11/5/2015 11/5/2015 11/5/2015	Cutaway Cutaway	Bus < 30 FT Bus < 30 FT	\$67,020	Demand Response	In Service In Service In Service	170859 165199 194254	2 2 2 2 2	20-21 23-24	Service status Service status Service status	1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US	USTA USTA USTA USTA USTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FS1GDC13615 1FDFE4FS3GDC13616 1FDFE4FS5GDC13617	CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger Challenger Challenger Challenger Challenger	2016 2016 2016 2016	11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009	Cutaway Cutaway Cutaway	Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000	Demand Response Demand Response Demand Response	In Service In Service In Service In Service In Service In Service	170859 165199 194254 176788	2 2 2 2 2 1	20-21 23-24 21-22 20-21	Service status Service status Service status Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US 1860 1861 1862	USTA USTA USTA USTA USTA USTA CPTA CPTA CPTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FS1GDC13615 1FDFE4FS3GDC13616 1FDFE4FS5GDC13617 1GBE4V1938F415073	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger Challenger Challenger	2016 2016 2016 2016 2010	11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009 6/1/2009 6/1/2009	Cutaway Cutaway Cutaway Cutaway	Bus < 30 FT Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000 \$90,000 \$90,000	Demand Response Demand Response Demand Response Bus	In Service In Service In Service In Service	170859 165199 194254 176788 231544	2 2 2 2 1 1	20-21 23-24 21-22 20-21 19-20	Service status Service status Service status Service status Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US 1860 1861 1862 142	USTA USTA USTA USTA USTA USTA CPTA CPTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FS1GDC13615 1FDFE4FS3GDC13616 1FDFE4FSSGDC13617 1GBE4V1938F415073 1GBE4V1938F415072	CMC - Champion Motor Coach Inc.	Challenger Challenger Challenger Challenger Challenger Challenger Challenger Challenger	2016 2016 2016 2016 2010 2010	11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009 6/1/2009	Cutaway Cutaway Cutaway Cutaway Cutaway	Bus < 30 FT Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000 \$90,000	Demand Response Demand Response Demand Response Bus Bus	In Service	170859 165199 194254 176788 231544 210410	2 2 2 2 2 1 1 1	20-21 23-24 21-22 20-21 19-20	Service status Service status Service status Service status Service status Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US 1860 1861 1862 142 143	USTA USTA USTA USTA USTA CPTA CPTA CPTA CPTA CPTA CPTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FSXGDC13615 1FDFE4FS3GDC13616 1FDFE4FSSGDC13617 1GBE4V1938F415072 1GBE4V1938F415072 1GBE4V1938F415072 1GBE4V1938F415072 1FDFE4FS7DDB32730 1FDFE4FS9DDB32731	CMC - Champion Motor Coach Inc.	Challenger	2016 2016 2016 2016 2010 2010 2010 2010	11/5/2015 11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009 6/1/2009 6/1/2009 12/1/2013 12/1/2013	Cutaway	Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000 \$90,000 \$90,000 \$74,086 \$74,086	Demand Response Demand Response Demand Response Bus Bus Bus Bus Bus Bus	In Service	170859 165199 194254 176788 231544 210410 237051 288292 288017	2 2 2 2 2 1 1 1 1	20-21 23-24 21-22 20-21 19-20 19-20 21-22 21-22 21-22	Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US 1860 1861 1862 142 143 144	USTA USTA USTA USTA USTA CPTA CPTA CPTA CPTA CPTA CPTA CPTA CP	1FDFE4FSGDDA69913 1FDFE4FSKGDC13614 1FDFE4FSIGDC13615 1FDFE4FS3GDC13616 1FDFE4FSSGDC13617 1GBE4V1938F415073 1GBE4V1938F415072 1GBE4V1938F415073 1FDFE4FS7DDB32730 1FDFE4FS7DDB32730 1FDFE4FSYDDB32731	CMC - Champion Motor Coach Inc.	Challenger	2016 2016 2016 2016 2010 2010 2010 2010	11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009 6/1/2009 6/1/2009 12/1/2013 12/1/2013 12/1/2013	Cutaway	Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000 \$90,000 \$90,000 \$74,086 \$74,086	Demand Response Demand Response Demand Response Bus Bus Bus Bus Bus Bus Bus	In Service	170859 165199 194254 176788 231544 210410 237051 288292 288017 267373	2 2 2 2 2 1 1 1 1 1	20-21 23-24 21-22 20-21 19-20 19-20 21-22 21-22 21-22 21-22 21-22	Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022
42US 47US 62US 63US 64US 65US 1860 1861 1862 142 143	USTA USTA USTA USTA USTA CPTA CPTA CPTA CPTA CPTA CPTA	1FDFE4FS6DDA69913 1FDFE4FSXGDC13614 1FDFE4FSXGDC13615 1FDFE4FS3GDC13616 1FDFE4FSSGDC13617 1GBE4V1938F415072 1GBE4V1938F415072 1GBE4V1938F415072 1GBE4V1938F415072 1FDFE4FS7DDB32730 1FDFE4FS9DDB32731	CMC - Champion Motor Coach Inc.	Challenger	2016 2016 2016 2016 2010 2010 2010 2010	11/5/2015 11/5/2015 11/5/2015 11/5/2015 11/5/2015 6/1/2009 6/1/2009 6/1/2009 12/1/2013 12/1/2013	Cutaway	Bus < 30 FT	\$67,020 \$67,020 \$67,020 \$90,000 \$90,000 \$90,000 \$74,086 \$74,086	Demand Response Demand Response Demand Response Bus Bus Bus Bus Bus Bus	In Service	170859 165199 194254 176788 231544 210410 237051 288292 288017	2 2 2 2 2 1 1 1 1 1 1 1	20-21 23-24 21-22 20-21 19-20 19-20 21-22 21-22 21-22	Service status	1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022

												Odometer	TERM	Scheduled		Life Cycle Action
Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Туре	Subtype	Cost (Purchase)	Primary Mode	Service Status	Reading	Condition	Replacement Year	Last Life Cycle Action	Date
147	CPTA	1FDFE4FSSEDA26665 1FDFE4FSXDDA83524	CMC - Champion Motor Coach Inc.	Challenger	2014	2/24/2014	Cutaway	Bus < 30 FT	\$74,086	Bus	In Service	273130	1	21-22	Service status	1/18/2022
552 555	CPTA CPTA	1FDFE4FSXDDA83524 1FDFE4FS9FDA09577	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2013 2015	9/1/2013 12/1/2014	Cutaway	Bus < 30 FT Bus < 30 FT	\$51,316 \$59,500	Demand Response Demand Response	Out of Service In Service	253430 268756	1	21-22 20-21	Service status Service status	1/18/2022 1/18/2022
556	CPTA	1FDFE4FS0FDA09578	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	258308	1	20-21	Service status	1/18/2022
558	CPTA	1FDFE4FS2FDA09579	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	275134	1	20-21	Service status	1/18/2022
559	CPTA	1FDFE4FS9FDA09580	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	241464	1	20-21	Service status	1/18/2022
560	CPTA	1FDFE4FS2FDA11977	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	231857	1	20-21	Service status	1/18/2022
561 562	CPTA CPTA	1FDFE4FS7FDA11974 1FDFE4FS9FDA11975	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2015 2015	4/1/2015 3/1/2015	Cutaway Cutaway	Bus < 30 FT Bus < 30 FT	\$60,500 \$60,500	Demand Response Demand Response	In Service In Service	253331 241063	1	20-21 20-21	Service status Service status	1/18/2022 1/18/2022
563	CPTA	1FDFE4FS5FDA11973	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	271090	1	20-21	Service status	1/18/2022
564	CPTA	1FDFE4FS8FDA12745	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	260936	1	20-21	Service status	1/18/2022
565	CPTA	1FDFE4FS2FDA09582	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	259066	1	20-21	Service status	1/18/2022
566	CPTA	1FDFE4FSXFDA09586	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	263963	1	20-21	Service status	1/18/2022
1031	CPTA	1FDFE4FS9DDA83529	CMC - Champion Motor Coach Inc.	Challenger	2013	7/1/2013	Cutaway	Bus < 30 FT	\$55,102	Demand Response	In Service	235383	1	20-21	Service status	1/18/2022
1033	CPTA CPTA	1FDFE4FS0FDA09581 1FDFE4FS6FDA09584	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2015 2015	1/1/2015 1/1/2015	Cutaway	Bus < 30 FT Bus < 30 FT	\$60,500 \$60,500	Demand Response  Demand Response	In Service In Service	271574 202837	1	20-21 20-21	Service status Service status	1/18/2022 1/18/2022
1036	CPTA	1FDFE4FS8FDA10557	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	218605	1	20-21	Service status	1/18/2022
1038	CPTA	1FDFE4FS3FDA11972	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	248810	1	20-21	Service status	1/18/2022
567	CPTA	1FDFE4FS4FDA25413	CMC - Champion Motor Coach Inc.	Challenger	2015	5/21/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	249678	1	20-21	Service status	1/18/2022
568	CPTA	1FDFE4FS4FDA25414	CMC - Champion Motor Coach Inc.	Challenger	2015	5/29/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	218243	1	20-21	Service status	1/18/2022
569 570	CPTA CPTA	1FDFE4FS4FDA25415 1FDFE4FS4FDA25416	CMC - Champion Motor Coach Inc.	Challenger	2015 2015	5/20/2015 6/26/2015	Cutaway	Bus < 30 FT Bus < 30 FT	\$60,500 \$60,500	Demand Response Demand Response	In Service In Service	270934 254902	1	20-21 20-21	Service status	1/18/2022 1/18/2022
570	CPTA	1FDFE4FS4FDA25416	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2015	5/28/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	136556	1	23-24	Service status Service status	1/18/2022
1039	CPTA	1FDFE4FS0FDA25411	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	243022	1	20-21	Service status	1/18/2022
572	CPTA	1FDFE4FS2FDA25409	CMC - Champion Motor Coach Inc.	Challenger	2015	7/1/2015	Cutaway	Bus < 30 FT	\$63,855	Demand Response	In Service	243782	2	20-21	Service status	1/18/2022
573	CPTA	1FDFE4FS9FDA25410	CMC - Champion Motor Coach Inc.	Challenger	2015	7/1/2015	Cutaway	Bus < 30 FT	\$63,855	Demand Response	In Service	219031	2	20-21	Service status	1/18/2022
C82	CPTA	1FVACWDU2BHAZ6219	FRC - Freightliner Corporation	Defender	2010	6/2/2011	Cutaway	Bus < 30 FT	\$114,126	Demand Response	In Service	331215	1	18-19	Service status	1/18/2022
C84 C86	CPTA	1FVACWDU0BHAZ6221 1GB6G5BG4C1133540	FRC - Freightliner Corporation CMD - Chevrolet Motor Division - GMC	Defender Express	2010	7/4/2011 3/12/2012	Cutaway	Bus < 30 FT Bus < 30 FT	\$114,126 \$68.879	Demand Response Demand Response	Out of Service	200673 152100	1	21-22 18-19	Service status Service status	1/18/2022 1/18/2022
C86	CPTA	1GB6G5BG4C1133540 1GB6G5BG7C1134018	CMD - Chevrolet Motor Division - GMC CMD - Chevrolet Motor Division - GMC	Express Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$68,879	Demand Response  Demand Response	Out of Service	152100 228554	1	18-19 21-22	Service status Service status	1/18/2022
C89	CPTA	1GB6G5BG7C1134424	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$70,082	Demand Response	Out of Service	202429	1	21-22	Service status	1/18/2022
C90	CPTA	1GB6G5BG8C1135257	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$69,582	Demand Response	Out of Service	227712	1	21-22	Service status	1/18/2022
C92	CPTA	1GB6G5BG3D1145311	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$72,598	Demand Response	Out of Service	180590	1	21-22	Service status	1/18/2022
C93 C94	CPTA CPTA	1GB6G5BG1D1145453 1GB6G5BG7D1144680	CMD - Chevrolet Motor Division - GMC CMD - Chevrolet Motor Division - GMC	Express Express	2013 2013	4/12/2013 4/12/2013	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,722 \$76,372	Demand Response Demand Response	Out of Service In Service	190947 201191	1	21-22 21-22	Service status Service status	1/18/2022 1/18/2022
C94	CPTA	1GB6G5BG7D1144680 1GB6G5BG2D1171849	CMD - Chevrolet Motor Division - GMC CMD - Chevrolet Motor Division - GMC	Express	2013	5/12/2013	Cutaway	Bus < 30 FT	\$76,372	Demand Response	In Service	201191	1	21-22	Service status Service status	1/18/2022
C96	CPTA	1GB6G5BG6D1145755	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$76,372	Demand Response	In Service	225821	1	21-22	Service status	1/18/2022
C98	CPTA	1GB6G5BG6E1116807	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,602	Demand Response	Out of Service	181898	1	21-22	Service status	1/18/2022
C99	CPTA	1GB6G5BG5E1116944	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,252	Demand Response	In Service	204475	1	21-22	Service status	1/18/2022
C101	CPTA	1GB6G5BG9E1118051	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,252	Demand Response	In Service	238078	1	21-22	Service status	1/18/2022
C102	CPTA	1GB6G5BG5E1119410 1EDEF4ES8GDC10727	CMD - Chevrolet Motor Division - GMC CMC - Champion Motor Coach Inc.	Express Challenger	2014	12/12/2013 8/26/2015	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,252 \$73.133	Demand Response Bus	In Service In Service	187161 253904	1	21-22 20-21	Service status Service status	1/18/2022 1/18/2022
149	CPTA	1FDFE4FSXGDC10728	CMC - Champion Motor Coach Inc.	Challenger	2016	9/21/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	242230	2	20-21	Service status	1/18/2022
150	CPTA	1FDFE4FS1GDC10729	CMC - Champion Motor Coach Inc.	Challenger	2016	9/21/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	250452	2	20-21	Service status	1/18/2022
151	CPTA	1FDFE4FS8GDC10730	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	222688	2	20-21	Service status	1/18/2022
152	CPTA	1FDFE4FSXGDC10731	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	240920	2	20-21	Service status	1/18/2022
153	CPTA	1FDFE4FS1GDC10732	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	256933	2	20-21	Service status	1/18/2022
25K 574	CPTA CPTA	1FDFE4FSXBDA56014 1FDFE4FS7GDC39474	FRD - Ford Motor Corporation CMC - Champion Motor Coach Inc.	E450 Challenger	2011 2016	1/1/2011 4/12/2016	Cutaway	Bus < 30 FT Bus < 30 FT	\$0 \$60,279	Demand Response Demand Response	In Service In Service	139427 161423	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
575	CPTA	1FDFE4FS9GDC39475	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66.860	Demand Response	In Service	198190	2	20-21	Service status	1/18/2022
576	CPTA	1FDFE4FS0GDC39476	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	167990	2	23-24	Service status	1/18/2022
577	CPTA	1FDFE4FS2GDC39477	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	156389	2	23-24	Service status	1/18/2022
578	CPTA	1FDFE4FS4GDC39478	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	159635	2	23-24	Service status	1/18/2022
579 6000	CPTA	1FDFE4FS6GDC39479 1FDFE4FS7HDC19341	CMC - Champion Motor Coach Inc.	Challenger	2016 2017	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	195694	2	23-24	Service status	1/18/2022
6001	CPTA	1FDFE4FS9HDC19342	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$62,917 \$62,917	Demand Response Demand Response	In Service In Service	136552 146638	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6002	CPTA	1FDFE4FS0HDC19343	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$60,617	Demand Response	In Service	143623	2	23-24	Service status	1/18/2022
6003	CPTA	1FDFE4FS2HDC19344	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$59,967	Demand Response	In Service	140951	2	23-24	Service status	1/18/2022
6004	CPTA	1FDFE4FS4HDC19345	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	142240	2	23-24	Service status	1/18/2022
6005	CPTA	1FDFE4FS6HDC19346	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$63,014	Demand Response	In Service	142043	2	23-24	Service status	1/18/2022
6006 6007	CPTA CPTA	1FDFE4FS8HDC19347 1FDFE4FSXHDC19348	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017 2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$63,014 \$62.917	Demand Response  Demand Response	In Service In Service	138251 120776	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6007	CPTA	1FDFE4FS1HDC19348	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$59,917	Demand Response	In Service	114133	2	23-24	Service status Service status	1/18/2022
6009	CPTA	1FDFE4FS8HDC19350	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	146657	2	23-24	Service status	1/18/2022
6010	CPTA	1FDFE4FSXHDC19351	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	164665	2	23-24	Service status	1/18/2022
6011	CPTA	1FDFE4FS1HDC19352	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	230058	2	23-24	Service status	1/18/2022
6012	CPTA	1FDFE4FS3HDC19353	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	163653	2	23-24	Service status	1/18/2022
6013 6014	CPTA CPTA	1FDFE4FS5HDC19354 1FDFE4FS7HDC19355	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017 2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$57,914 \$57,914	Demand Response Demand Response	In Service In Service	137389 214204	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6015	CPTA	1FDFE4FS9HDC19356	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	202503	2	23-24	Service status Service status	1/18/2022
6016	CPTA	1FDFE4FS0HDC19357	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	161872	2	23-24	Service status	1/18/2022
6017	CPTA	1FDFE4FS2HDC19358	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	177750	2	23-24	Service status	1/18/2022
6020	CPTA	1FDFE4FS2HDC19361	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	189042	2	23-24	Service status	1/18/2022
6021	CPTA	1FDFE4FS4HDC19362	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	123726	2	23-24	Service status	1/18/2022
5000 5001	CPTA CPTA	1FDFE4FSXHDC19379 1FDFF4FS6HDC19380	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger	2017 2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$64,302 \$66.602	Demand Response Demand Response	In Service In Service	141777 149278	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
5001	CPTA	1FDFE4FS8HDC19380 1FDFE4FS8HDC19381	CMC - Champion Motor Coach Inc.	Challenger Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$66,602	Demand Response	In Service	121841	2	23-24	Service status Service status	1/18/2022
5002	CPTA	1FDFE4FSXHDC19382	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$66,717	Demand Response	In Service	158275	2	23-24	Service status	1/18/2022
5004	CPTA	1FDFE4FS1HDC19383	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$66,602	Demand Response	In Service	172338	2	23-24	Service status	1/18/2022
5005	CPTA	1FDFE4FS3HDC19384	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$66,602	Demand Response	In Service	173351	2	23-24	Service status	1/18/2022
5006	CPTA	1FDFE4FS5HDC19385	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$66,602	Demand Response	In Service	117347	2	23-24	Service status	1/18/2022
5007 5008	CPTA CPTA	1FDFE4FS7HDC19386 1FDFE4FS9HDC19387	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017 2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$65,952 \$63,652	Demand Response Demand Response	In Service In Service	188653 164129	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
5009	CPTA	1FDFE4FS0HDC19388	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$63,652	Demand Response	In Service	186833	2	23-24	Service status	1/18/2022
5011	CPTA	1FDFE4FS9HDC19390	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$65,952	Demand Response	In Service	192472	2	23-24	Service status	1/18/2022
5012	CPTA	1FDFE4FS2HDC19391	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$61,599	Demand Response	In Service	149885	2	23-24	Service status	1/18/2022
5013	CPTA	1FDFE4FS2HDC19392	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$61,599	Demand Response	In Service	195556	2	23-24	Service status	1/18/2022
6018	CPTA CPTA	1FDFE4FS4HDC19359 1FDFF4FS0HDC19360	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	151242 173879	2	23-24	Service status Service status	1/18/2022
6019	CPIA	1FDFE4F5UHDC19360	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	1/38/9	2	23-24	service status	1/18/2022

												Odometer	TERM	Scheduled		Life Cycle Action
Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Туре	Subtype	Cost (Purchase)	Primary Mode	Service Status	Reading	Condition	Replacement Year	Last Life Cycle Action	Date
6022 6023	CPTA CPTA	1FDFE4FS6HDC19363 1FDFE4FS8HDC19364	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017 2017	5/1/2017 7/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$57,914 \$57.914	Demand Response Demand Response	In Service In Service	126794 185763	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6024	CPTA	1FDFE4FSXHDC19364 1FDFE4FSXHDC19365	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	183628	2	23-24	Service status Service status	1/18/2022
6025	CPTA	1FDFE4FS1HDC19366	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	137053	2	23-24	Service status	1/18/2022
6026	CPTA	1FDFE4FS3HDC19367	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	179755	2	23-24	Service status	1/18/2022
6027	CPTA	1FDFE4FS5HDC19368	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	198272	2	23-24	Service status	1/18/2022
6028 6029	CPTA CPTA	1FDFE4FS7HDC19369 1FDFE4FS3HDC19370	CMC - Champion Motor Coach Inc. CMC - Champion Motor Coach Inc.	Challenger Challenger	2017 2017	5/1/2017 5/1/2017	Cutaway	Bus < 30 FT Bus < 30 FT	\$57,914 \$57,914	Demand Response  Demand Response	In Service In Service	207336 191997	2	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6030	CPTA	1FDFE4FS5HDC19371	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	202281	2	23-24	Service status	1/18/2022
6031	CPTA	1FDFE4FS7HDC19372	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	209317	2	23-24	Service status	1/18/2022
6032	CPTA	1FDFE4FS9HDC19373	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	133154	2	23-24	Service status	1/18/2022
6033	CPTA	1FDFE4FS0HDC19374	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	185670	2	23-24	Service status	1/18/2022
6034 6035	CPTA CPTA	1FDFE4FS1JDC32558 1FDFE4FS7JDC37361	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator Senator	2018 2018	3/4/2019 3/4/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$71,919 \$71.919	Demand Response Demand Response	In Service In Service	93103 97556	3	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6036	CPTA	1FDFE4FS4JDC37365	SPC - Startrans (Supreme Corporation)	Senator	2018	3/4/2019	Cutaway	Bus < 30 FT	\$71,919	Demand Response	In Service	91389	3	23-24	Service status	1/18/2022
6037	CPTA	1FDFE4FS6JDC32555	SPC - Startrans (Supreme Corporation)	Senator	2018	3/4/2019	Cutaway	Bus < 30 FT	\$71,919	Demand Response	In Service	84417	3	23-24	Service status	1/18/2022
6038	CPTA	1FDFE4FS2JDC37364	SPC - Startrans (Supreme Corporation)	Senator	2018	3/4/2019	Cutaway	Bus < 30 FT	\$71,919	Demand Response	In Service	88752	3	23-24	Service status	1/18/2022
6039	CPTA CPTA	1FDFE4FS5JDC37360	SPC - Startrans (Supreme Corporation)	Senator	2018	3/4/2019	Cutaway	Bus < 30 FT	\$71,919	Demand Response	In Service	109139	3	23-24	Service status	1/18/2022
6040	CPTA	1FDFE4FS0JDC37363 1FDFF4FSXJDC41808	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator Senator	2018	3/4/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$71,919 \$71.919	Demand Response Demand Response	In Service In Service	83845 123572	3	23-24	Service status Service status	1/18/2022
6042	CPTA	1FDFE4FS9JDC37362	SPC - Startrans (Supreme Corporation)	Senator	2018	3/4/2019	Cutaway	Bus < 30 FT	\$71,919	Demand Response	In Service	112846	3	23-24	Service status	1/18/2022
6043	CPTA	1FDFE4FS5KDC09382	SPC - Startrans (Supreme Corporation)	Senator	2019	4/1/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	95539	3	23-24	Service status	1/18/2022
6044	CPTA	1FDFE4FS3KDC09381	SPC - Startrans (Supreme Corporation)	Senator	2019	4/3/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	96561	3	23-24	Service status	1/18/2022
6045	CPTA	1FDFE4FS1KDC09380	SPC - Startrans (Supreme Corporation)	Senator	2019	4/11/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	88083	4	23-24	Service status	1/18/2022
6046 6047	CPTA CPTA	1FDFE4FS7KDC09383 1FDFE4FS4KDC10006	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator Senator	2019 2019	7/30/2019 5/10/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,196 \$76,196	Demand Response Demand Response	In Service In Service	92506 79587	4	24-25 23-24	Service status Service status	1/18/2022 1/18/2022
6048	CPTA	1FDFE4FS5KDC10001	SPC - Startrans (Supreme Corporation)	Senator	2019	5/14/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	89494	4	23-24	Service status	1/18/2022
6049	CPTA	1FDFE4FS9KDC10003	SPC - Startrans (Supreme Corporation)	Senator	2019	5/10/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	77771	4	23-24	Service status	1/18/2022
6050	CPTA	1FDFE4FS2KDC10005	SPC - Startrans (Supreme Corporation)	Senator	2019	4/13/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	109082	4	23-24	Service status	1/18/2022
6051 6052	CPTA CPTA	1FDFE4FS7KDC10016 1FDFE4FS3KDC10000	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator Senator	2019 2019	2/28/2019 3/22/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,196 \$76,196	Demand Response Demand Response	In Service In Service	113451 132313	3	23-24 23-24	Service status Service status	1/18/2022 1/18/2022
6053	CPTA	1FDFE4FS8KDC10000	SPC - Startrans (Supreme Corporation)	Senator	2019	7/31/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	89004	4	24-25	Service status	1/18/2022
6054	CPTA	1FDFE4FS1KDC10003	SPC - Startrans (Supreme Corporation)	Senator	2019	7/31/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	94743	4	24-25	Service status	1/18/2022
6055	CPTA	1FDFE4FS7KDC10002	SPC - Startrans (Supreme Corporation)	Senator	2019	8/5/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	69783	4	24-25	Service status	1/18/2022
6056	CPTA	1FDFE4FS6KDC10007	SPC - Startrans (Supreme Corporation)	Senator	2019	5/11/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	83554	4	23-24	Service status	1/18/2022
6057	CPTA	1FDFE4FSXKDC10009 1FDFF4FS8KDC10011	SPC - Startrans (Supreme Corporation)	Senator Senator	2019 2019	3/22/2019 9/20/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,196 \$76,196	Demand Response Demand Response	In Service In Service	108451 80219	3	23-24 24-25	Service status	1/18/2022 1/18/2022
6059	CPTA	1FDFE4FS8KDC10011 1FDFE4FSXKDC10012	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator	2019	3/27/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	112408	3	23-24	Service status Service status	1/18/2022
6060	CPTA	1FDFE4FS5KDC10015	SPC - Startrans (Supreme Corporation)	Senator	2019	7/31/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	111835	4	24-25	Service status	1/18/2022
6061	CPTA	1FDFE4FS0KDC10004	SPC - Startrans (Supreme Corporation)	Senator	2019	8/1/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	94178	4	24-25	Service status	1/18/2022
6062	CPTA	1FDFE4FS6KDC10010	SPC - Startrans (Supreme Corporation)	Senator	2019	8/7/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	62027	4	24-25	Service status	1/18/2022
6063 6064	CPTA CPTA	1FDFE4FS3KDC10014 1FDFE4FS9KDC10017	SPC - Startrans (Supreme Corporation) SPC - Startrans (Supreme Corporation)	Senator Senator	2019 2019	9/19/2019 6/28/2019	Cutaway	Bus < 30 FT Bus < 30 FT	\$76,196 \$76,196	Demand Response Demand Response	In Service In Service	96291 85453	4	24-25 23-24	Service status Service status	1/18/2022 1/18/2022
6065	CPTA	1FDFE4FSXKDC10527	SPC - Startrans (Supreme Corporation)	Senator	2019	5/31/2019	Cutaway	Bus < 30 FT	\$76,196	Demand Response	In Service	66754	4	23-24	Service status	1/18/2022
6606	CPTA	1FDFE4FN8MDC36283	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	23425	5	25-26	Service status	1/18/2022
6607	CPTA	1FDFE4FN1MDC36284	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	9999	5	25-26	Service status	1/18/2022
6608	CPTA	1FDFE4FN9MDC36291	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	17789	5	25-26	Service status	1/18/2022
6609 6610	CPTA CPTA	1FDFE4FN6MDC36295 1FDFE4FN8MDC36296	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	4/7/2021 4/7/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89,172	Demand Response Demand Response	In Service In Service	22349 12757	5	25-26 25-26	Service status Service status	1/18/2022 1/18/2022
6611	CPTA	1FDFE4FNXMDC36297	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	27054	5	25-26	Service status	1/18/2022
6612	CPTA	1FDFE4FN1MDC36298	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	36517	5	25-26	Service status	1/18/2022
6614	CPTA	1FDFE4FN6MDC36300	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	27657	5	25-26	Service status	1/18/2022
6617	CPTA	1FDFE4FN5MDC36286	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	17063	5	25-26	Service status	1/18/2022
6618 6620	CPTA CPTA	1FDFE4FN7MDC36287 1FDFE4FN0MDC36289	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	4/7/2021 4/7/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89,172	Demand Response Demand Response	In Service In Service	16783 10703	5	25-26 25-26	Service status Service status	1/18/2022 1/18/2022
6622	CPTA	1FDFE4FN0MDC36292	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	18922	5	25-26	Service status	1/18/2022
6625	CPTA	1FDFE4FN1MDC37290	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	14518	5	25-26	Service status	1/18/2022
6626	CPTA	1FDFE4FN3MDC37291	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	32727	5	25-26	Service status	1/18/2022
6629 6631	CPTA	1FDFE4FN9MDC37294 1FDFE4FN2MDC37296	CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	4/7/2021 4/7/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89,172	Demand Response Demand Response	In Service In Service	18526 29160	5	25-26 25-26	Service status Service status	1/18/2022 1/18/2022
6632	CPTA	1FDFE4FN4MDC37297	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	10366	5	25-26	Service status	1/18/2022
6634	CPTA	1FDFE4FN8MDC37299	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	1614	5	25-26	Service status	1/18/2022
6635	CPTA	1FDFE4FN0MDC37300	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	12664	5	25-26	Service status	1/18/2022
6637	CPTA	1FDFE4FN4MDC37302	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	17948	5	25-26	Service status	1/18/2022
6638 6639	CPTA CPTA	1FDFE4FN6MDC37303 1FDFF4FN8MDC37304	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	4/7/2021 4/7/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89.172	Demand Response Demand Response	In Service In Service	12552 29943	5	25-26 25-26	Service status Service status	1/18/2022 1/18/2022
6640	CPTA	1FDFE4FNXMDC37305	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	4/7/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	23173	5	25-26	Service status	1/18/2022
6642	CPTA	1FDFE4FN0MDC38026	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	20209	5	25-26	Service status	1/18/2022
6644	CPTA	1FDFE4FN4MDC38028	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	15587	5	25-26	Service status	1/18/2022
6648 6649	CPTA CPTA	1FDFE4FN6MDC38032	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172 \$89.172	Demand Response	In Service	11878	5	25-26 25-26	Service status	1/18/2022 1/18/2022
6650	CPTA	1FDFE4FN8MDC38033 1FDFF4FNXMDC38034	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89.172	Demand Response  Demand Response	In Service	2159 17729	5	25-26	Service status Service status	1/18/2022
6628	CPTA	1FDFE4FN7MDC37293	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	12674	5	25-26	Service status	1/18/2022
6630	CPTA	1FDFE4FN0MDC37295	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	14650	5	25-26	Service status	1/18/2022
6616	CPTA	1FDFE4FN3MDC36285	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	19872	5	25-26	Service status	1/18/2022
6623	CPTA	1FDFE4FN2MDC36293	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	13745	5	25-26	Service status	1/18/2022
6624 6613	CPTA CPTA	1FDFE4FN4MDC36294 1FDFE4FN3MDC36299	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	6/14/2021 6/14/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89,172	Demand Response Demand Response	In Service In Service	18596 13476	5	25-26 25-26	Service status Service status	1/18/2022 1/18/2022
6615	CPTA	1FDFE4FN8MDC36301	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	6/14/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	12187	5	25-26	Service status	1/18/2022
6619	CPTA	1FDFE4FN9MDC36288	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	4823	5	26-27	Service status	1/18/2022
6621	CPTA	1FDFE4FN7MDC36290	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	15582	5	26-27	Service status	1/18/2022
6627	CPTA	1FDFE4FN5MDC37292	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	Out of Service	332	5	26-27	Service status	1/18/2022
6633 6636	CPTA CPTA	1FDFE4FN6MDC37298 1FDFE4FN2MDC37301	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix Phoenix	2021 2021	7/20/2021 7/20/2021	Cutaway	Bus < 30 FT Bus < 30 FT	\$89,172 \$89.172	Demand Response Demand Response	In Service In Service	7099 10285	5	26-27 26-27	Service status Service status	1/18/2022 1/18/2022
6641	CPTA	1FDFE4FN1MDC37306	CEQ - Coach and Equipment Manufacturing Company CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	11282	5	26-27	Service status Service status	1/18/2022
6643	CPTA	1FDFE4FN2MDC38027	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	13678	5	26-27	Service status	1/18/2022
6645	CPTA	1FDFE4FN6MDC38029	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	17736	5	26-27	Service status	1/18/2022
6646	CPTA CPTA	1FDFE4FN2MDC38030	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	18002 18017	5	26-27 26-27	Service status	1/18/2022
6647	CPIA	1FDFE4FN2MDC38031	CEQ - Coach and Equipment Manufacturing Company	Phoenix	2021	7/20/2021	Cutaway	Bus < 30 FT	\$89,172	Demand Response	In Service	1801/	5	26-27	Service status	1/18/2022

												Odometer	TERM	Scheduled		Life Cycle Action
Asset ID	Organization		Manufacturer	Model		In Service Date	Туре	Subtype	Cost (Purchase)	Primary Mode	Service Status	Reading	Condition	Replacement Year	Last Life Cycle Action	Date
1112	CAT	15GGE2713B1092222	GIL - Gillig Corporation	Low Floor	2011	7/25/2011	Bus	Bus 30 FT	\$337,223	Bus	In Service	136943	1.5	23-24	Mileage	2/14/2022
1405	CAT	15GGE2717E1092549	GIL - Gillig Corporation	Low Floor	2014	5/9/2014	Bus	Bus 30 FT	\$376,780	Bus	In Service	144637	2.75	23-24	Mileage	2/14/2022
1406	CAT	15GGE2713E1092550	GIL - Gillig Corporation	Low Floor	2014	4/25/2014	Bus	Bus 30 FT	\$376,780	Bus	In Service	142300	2.75	23-24	Mileage	2/14/2022
218	CPTA	15GGE3115H3093111	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	211012	3	27-28	Service status	1/18/2022
219	CPTA	15GGE3117H3093112	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	215716	3	27-28	Service status	1/18/2022
220	CPTA	15GGE3119H3093113	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	209569	3	27-28	Service status	1/18/2022
221	CPTA	15GGE3110H3093114	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	184924	3	27-28	Service status	1/18/2022
222	CPTA	15GGE3112H3093115	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	217431	3	27-28	Service status	1/18/2022
223	CPTA	15GGE3114H3093116	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	187109	3	27-28	Service status	1/18/2022
224 401	CPTA CPTA	15GGE3116H3093117	GIL - Gillig Corporation GIV - Glaval Bus	Standard Low Floor Titan	2017	8/1/2017	Bus	Bus 30 FT Bus 30 FT	\$472,494	Bus	In Service	219023 269481	3	27-28 20-21	Service status	1/18/2022
		1GDE5V1256F412131				6/1/2006	Cutaway		+,	Demand Response	Out of Service		1		Service status	1/18/2022
225 226	CPTA CPTA	15GGE3115J3093535 15GGE3117J3093536	GIL - Gillig Corporation GIL - Gillig Corporation	LOWFLOOR LOWFLOOR	2018 2018	1/9/2019	Bus Bus	Bus 30 FT Bus 30 FT	\$516,854 \$516,854	Bus	In Service In Service	149724 115578	4	28-29 28-29	Service status	1/18/2022 1/18/2022
227	CPTA	15GGE3117J3093536	GIL - Gillig Corporation	LOW FLOOR	2020	1/9/2019	Bus	Bus 30 FT	\$501.961	Bus Bus	In Service	76087	4	29-30	Service status Service status	1/18/2022
228	CPTA	15GGE3116L3093613	GIL - Gillig Corporation	LOW FLOOR	2020	1/9/2020	Bus	Bus 30 FT	\$501,961	Bus	In Service	71656	4	29-30	Service status	1/18/2022
#1822	CAT	5FYD2UM111U023206	NFA - New Flyer of America	D-60LF	2003	2/25/2021	Articulated Bus	Bus Articulated	\$325,000	Bus	In Service	2824	2.5	24-25	Mileage	2/14/2022
#1823	CAT	5FYD2UM181U023204	NFA - New Flyer of America	D-60LF	2003	2/25/2021	Articulated Bus	Bus Articulated	\$325,000	Bus	In Service	2707	2.5	24-25	Mileage	2/14/2022
1001	CAT	1M8PDMHA4AP059568	MCI - Motor Coach Industries International (DINA)	D4500	2010	9/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$517,772	Commuter Bus	In Service	459156	1	23-24	Mileage	2/14/2022
1002	CAT	1M8PDMHA4AP059569	MCI - Motor Coach Industries International (DINA)	D4500	2010	9/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$517,772	Commuter Bus	In Service	387354	1	23-24	Mileage	2/14/2022
2701	CAT	15GGD211X71078319	GIL - Gillig Corporation	Low Floor BRT	2007	7/5/2018	Over-the-road Bus		\$0	Commuter Bus	In Service	340253	1	23-24	Mileage	2/14/2022
2101	CAT	15GGD2712M3195481	GIL - Gillig Corporation	40\' Low Floor Suburban	2021	7/1/2021	Bus	Bus Commuter/Suburban	\$499,929	Bus	In Service	15217	4.75	33-34	Mileage	2/14/2022
2102	CAT	15GGD2714M3195482	GIL - Gillig Corporation	40' Low Floor Suburban	2021	7/1/2021	Bus	Bus Commuter/Suburban	\$499,929	Bus	In Service	14779	4.75	33-34	Mileage	2/14/2022
412	CPTA	1M8PDMFA68P057981	MCI - Motor Coach Industries International (DINA)	D4500 Coach	2007	2/1/2009	Over-the-road Bus	Bus Commuter/Suburban	\$408,000	Commuter Bus	In Service	397101	1	23-24	Service status	1/18/2022
413	CPTA	15GGD211771078326	GIL - Gillig Corporation	LOW FLOOR BRT	2007	6/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$160,000	Commuter Bus	In Service	470251	1	23-24	Service status	1/18/2022
414	CPTA	1M8PDMAA9AP059485		D4500 Coach	2010	2/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$410,000	Commuter Bus	In Service	322950	2	23-24	Service status	1/18/2022
415	CPTA	1M8PDMBA5BP059654		D4500 Coach	2011	2/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$450,000	Commuter Bus	In Service	315518	2	23-24	Service status	1/18/2022
416	СРТА	1M8PDMAA1BP059653		D4500 Coach	2011	5/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$450,000	Commuter Bus	In Service	300610	2	24-25	Service status	1/18/2022
417	CPTA	15GGD2713D1183299	GIL - Gillig Corporation	Low Floor BRT	2013	10/1/2013	Over-the-road Bus		\$453,449	Commuter Bus	In Service	340726	2	25-26	Service status	1/18/2022
418	CPTA	15GGD2714E1183300	GIL - Gillig Corporation	Low Floor BRT	2014	4/1/2015	Over-the-road Bus	Bus Commuter/Suburban	\$485,376	Commuter Bus	In Service	353516	3	26-27	Service status	1/18/2022
419	CPTA	15GGD211171078337	GIL - Gillig Corporation	Low Floor BRT	2007	10/24/2014	Over-the-road Bus		\$25,467	Commuter Bus	In Service	391396	2	23-24	Service status	1/18/2022
601	CPTA	15GGD211571078325	GIL - Gillig Corporation	Low Floor BRT	2007	1/1/2015	Over-the-road Bus	Bus Commuter/Suburban	\$160,000	Commuter Bus	In Service	510185	2	23-24	Service status	1/18/2022
602 421	CPTA CPTA	15GGD211271078329 1M8SDMLA6CP012742	GIL - Gillig Corporation	Low Floor BRT D4000	2007 2012	1/1/2015 7/27/2015	Over-the-road Bus Over-the-road Bus	Bus Commuter/Suburban Bus Commuter/Suburban	\$160,000 \$528.650	Commuter Bus Commuter Bus	In Service In Service	513185 163351	2	23-24 23-24	Service status	1/18/2022 1/18/2022
421			MCI - Motor Coach Industries International (DINA)						\$678.347				3		Service status	1/18/2022
422	CPTA CPTA	1M8PDM3A4HP014731 1M8PDM3A6HP014732	MCI - Motor Coach Industries International (DINA) MCI - Motor Coach Industries International (DINA)	D4500 D4500	2017	11/1/2017	Over-the-road Bus Over-the-road Bus	Bus Commuter/Suburban Bus Commuter/Suburban	\$678,347	Commuter Bus Commuter Bus	In Service	137519	3	29-30	Service status Service status	1/18/2022
1207	CAT	15GGB2712C1179023		Low Floor	2017	1/19/2017	Bus Bus	Bus Std 35 FT	\$345,513	Bus	In Service	245095	1.5	23-24	Mileage	2/14/2022
1207	CAT	15GGB2717C1179017	GIL - Gillig Corporation	Low Floor	2012	1/12/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	248039	1.5	23-24	Mileage	2/14/2022
1202	CAT	15GGB2717C1179017	GIL - Gillig Corporation	Low Floor	2012	1/16/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	246535	1.5	23-24	Mileage	2/14/2022
1202	CAT	15GGB2710C1179019	GIL - Gillig Corporation	Low Floor	2012	1/16/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	248660	1.5	23-24	Mileage	2/14/2022
1204	CAT	15GGB2717C1179020	GIL - Gillig Corporation	Low Floor	2012	1/17/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	244876	1.5	23-24	Mileage	2/14/2022
1205	CAT	15GGB2719C1179021	GIL - Gillig Corporation	Low Floor	2012	1/17/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	245123	1.5	23-24	Mileage	2/14/2022
1206	CAT	15GGB2710C1179022	GIL - Gillig Corporation	Low Floor	2012	1/20/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	238436	1.5	23-24	Mileage	2/14/2022
#1701	CAT	15GGB2713H3189913	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	97277	3.25	29-30	Mileage	2/14/2022
1702	CAT	15GGB2715H3189914	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	96830	3.25	29-30	Mileage	2/14/2022
1703	CAT	15GGB2717H3189915	GIL - Gillig Corporation	35' Low floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	91822	3.25	29-30	Mileage	2/14/2022
1704	CAT	15GGB2719H3189916	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	93433	3.25	29-30	Mileage	2/14/2022
1705	CAT	15GGB2710H3189917	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	95199	3.25	29-30	Mileage	2/14/2022
1706	CAT	15GGB2712H3189918	GIL - Gillig Corporation	35' ow Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	94284	3.25	29-30	Mileage	2/14/2022
1707	CAT	15GGB2714H3189919	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	100092	3.25	29-30	Mileage	2/14/2022
1708	CAT	15GGB2710H3189920	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	96817	3.25	29-30	Mileage	2/14/2022
1709	CAT	15GGB2712H3189921	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	92604	3.25	29-30	Mileage	2/14/2022
312	CPTA	15GCB291351112641	GIL - Gillig Corporation	PHANTOM	2005	5/1/2005	Bus	Bus Std 35 FT	\$276,779	Bus	Out of Service	496183	1	21-22	Service status	1/18/2022
327	CPTA	15GGB3116H3186874	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus Std 35 FT	\$487,662	Bus	In Service	180934	3	29-30	Service status	1/18/2022
328	CPTA	15GGB3118K3194413	GIL - Gillig Corporation	LOW FLOOR	2020	1/7/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	64746	4	31-32	Service status	1/18/2022
329 333	CPTA CPTA	15GGD311XK3194414 15GGB3116K3193766	GIL - Gillig Corporation	LOW FLOOR LOW FLOOR	2020	1/14/2020 5/4/2020	Bus	Bus Std 35 FT Bus Std 35 FT	\$537,635 \$529,146	Bus	In Service	64995 26705	4	31-32 31-32	Service status	1/18/2022
333	CPTA	15GGB3116K3193766 15GGB3114K3194415	GIL - Gillig Corporation GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus Bus	Bus Std 35 FT	\$529,146	Bus Bus	In Service In Service	57564	4	31-32	Service status Service status	1/18/2022 1/18/2022
331	CPTA	15GGD3114K3194416	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	62027	4	31-32	Service status	1/18/2022
332	CPTA	15GGD3113K3194416	GIL - Gillig Corporation GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	64092	4	31-32	Service status Service status	1/18/2022
334	CPTA	15GGB3118K3193767	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	61852	4	31-32	Service status	1/18/2022
335	CPTA	15GGB311XK3193768	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	35338	4	31-32	Service status	1/18/2022
1101	CAT	15GGD3012B1178933	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	264204	1.25	23-24	Mileage	2/14/2022
1102	CAT	15GGD3014B1178934	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	273461	1.25	23-24	Mileage	2/14/2022
1103	CAT	15GGD3016B1178935	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	254168	1.25	23-24	Mileage	2/14/2022
1104	CAT	15GGD3016B1178936	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	266399	1.25	23-24	Mileage	2/14/2022
1105	CAT	15GGD301XB1178937	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	255984	1.25	23-24	Mileage	2/14/2022
1106	CAT	15GGD3011B1178938	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	258762	1.25	23-24	Mileage	2/14/2022
1107	CAT	15GGD3013B1178939	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	268549	1.25	23-24	Mileage	2/14/2022
1108	CAT	15GGD301XB1178940	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	268366	1.25	23-24	Mileage	2/14/2022
1109	CAT	15GGD3011B1178941	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	264487	1.25	23-24	Mileage	2/14/2022
1110	CAT	15GGD3013B1178942	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	242326	1.25	23-24	Mileage	2/14/2022
1111	CAT	15GGD3015B1178943	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	249707	1.25	23-24	Mileage	2/14/2022
2607	CAT	15GGD291161077451	GIL - Gillig Corporation	Low Floor	2006	10/28/2006	Bus	Bus Std 40 FT	\$303,805	Bus	In Service	442345	1	21-22	Mileage	2/14/2022
2608	CAT	15GGD291361077452	GIL - Gillig Corporation	Low Floor	2006	12/22/2006	Bus	Bus Std 40 FT	\$303,805	Bus	In Service	434418	1	23-24	Mileage	2/14/2022
2612	CAT	15GGD291061077456	GIL - Gillig Corporation	Low Floor	2006	1/2/2007	Bus	Bus Std 40 FT	\$303,805	Bus	In Service	414470	1	23-24	Mileage	2/14/2022
2618 2624	CAT	15GGD291471077462 15GGD291571077468	GIL - Gillig Corporation	Low Floor	2006 2006	1/20/2007	Bus	Bus Std 40 FT Bus Std 40 FT	\$305,555	Bus	In Service	457015 411305	1	23-24	Mileage	2/14/2022
2624	CAT	15GGD291571077468 15GGD271081079956	GIL - Gillig Corporation GIL - Gillig Corporation	Low Floor		1/23/2007	Bus	Bus Std 40 FT Bus Std 40 FT	\$303,805 \$349.337	Bus	In Service	411305 418519	1	23-24 23-24	Mileage Mileage	2/14/2022 2/14/2022
2802	CAT	15GGD2/10810/9956 15GGD271281079957	GIL - Gillig Corporation GIL - Gillig Corporation	Suburban Low Floor	2008	12/18/2008	Bus Bus	Bus Std 40 FT	\$349,337	Bus Bus	In Service In Service	418519 354849	1	23-24		2/14/2022
2803	CAT	15GGD2/12810/995/ 15GGD271681079959	GIL - Gillig Corporation GIL - Gillig Corporation	Low Floor	2008	12/19/2008	Bus	Bus Std 40 FT	\$333,468	Bus	In Service	354849	1	23-24	Mileage Mileage	2/14/2022
2805	CAT	15GGD271881079959 15GGD271281079960	GIL - Gillig Corporation GIL - Gillig Corporation	Low Floor	2008	12/23/2008	Bus	Bus Std 40 FT	\$333,468	Bus	In Service	329374	1	23-24	Mileage	2/14/2022
1301	CAT	15GGD2712D1181737	GIL - Gillig Corporation	Low Floor	2013	6/14/2013	Bus	Bus Std 40 FT	\$393.813	Bus	In Service	239059	2	24-25	Mileage	2/14/2022
1302	CAT	15GGD2712D1181737	GIL - Gillig Corporation	Low Floor	2013	6/17/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	221299	2	24-25	Mileage	2/14/2022
1303	CAT	15GGD2716D1181739	GIL - Gillig Corporation	Low Floor	2013	6/18/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	236298	2	24-25	Mileage	2/14/2022
1304	CAT	15GGD2712D1181739	GIL - Gillig Corporation	Low Floor	2013	6/19/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	230389	2	24-25	Mileage	2/14/2022
1305	CAT	15GGD2714D1181741	GIL - Gillig Corporation	Low Floor	2013	6/20/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	218751	2	24-25	Mileage	2/14/2022
1306	CAT	15GGD2716D1181742	GIL - Gillig Corporation	Low Floor	2013	6/20/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	231454	2	24-25	Mileage	2/14/2022
1307	CAT	15GGD2718D1181743	GIL - Gillig Corporation	Low Floor	2013	6/21/2013	Bus	Bus Std 40 FT	\$393,813	Bus	In Service	238251	2	24-25	Mileage	2/14/2022
1401	CAT	15GGD2716E1183069	GIL - Gillig Corporation	Low Floor	2014	4/1/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	213580	2.75	25-26	Mileage	2/14/2022

												Odometer	TERM	Scheduled		Life Cycle Action
Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Туре	Subtype	Cost (Purchase)	Primary Mode	Service Status	Reading	Condition	Replacement Year	Last Life Cycle Action	Date
1402	CAT	15GGD2712E1183070	GIL - Gillig Corporation	Low Floor	2014	5/6/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	229525	2.75	25-26	Mileage	2/14/2022
1403	CAT	15GGD2714E1183071	GIL - Gillig Corporation	Low Floor	2014	5/27/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	233882	2.75	25-26	Mileage	2/14/2022
1404	CAT	15GGD2716E1183072	GIL - Gillig Corporation	Low Floor	2014	3/24/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	227766	2.75	25-26	Mileage	2/14/2022
1601 1602	CAT	15GGD2714G1186233 15GGD2716G1186234	GIL - Gillig Corporation	Low Floor	2016 2016	9/12/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	156585	3.25	28-29	Mileage	2/14/2022
1602	CAT	15GGD2716G1186234 15GGD2718G1186235	GIL - Gillig Corporation GIL - Gillig Corporation	Low Floor Low Floor	2016	9/12/2016 9/12/2016	Bus Bus	Bus Std 40 FT Bus Std 40 FT	\$416,950 \$416,950	Bus Bus	In Service In Service	164128 124534	3.25	28-29 28-29	Mileage Mileage	2/14/2022 2/14/2022
1604	CAT	15GGD2718G1186235	GIL - Gillig Corporation	Low Floor	2016	10/18/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	146441	3.25	28-29	Mileage	2/14/2022
1901	CAT	15GGD2714K3192921	GIL - Gillig Corporation	LOW FIGOR	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	46873	3.75	31-32	Mileage	2/14/2022
1902	CAT	15GGD2716K3192922	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	53031	3.75	31-32	Mileage	2/14/2022
1903	CAT	15GGD2718K3192923	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	50975	3.75	31-32	Mileage	2/14/2022
1904	CAT	15GGD271XK3192924	GIL - Gillig Corporation	Low Floor	2019	4/2/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	51775	3.75	31-32	Mileage	2/14/2022
#1905	CAT	15GGD2711K3192925	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	46372	3.75	31-32	Mileage	2/14/2022
#1906	CAT	15GGD2713K3192912	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	46428	3.75	31-32	Mileage	2/14/2022
#1907	CAT	15GGD2715K3192913	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	59524	3.75	31-32	Mileage	2/14/2022
#1908	CAT	15GGD2717K3192914	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	52013	3.75	31-32	Mileage	2/14/2022
#1909	CAT	15GGD2719K3192915	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	56603	3.75	31-32	Mileage	2/14/2022
#1910	CAT	15GGD2710K3192916	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	54341	3.75	31-32	Mileage	2/14/2022
#1911 #1912	CAT	15GGD2712K3192917 15GGD2714K3192918	GIL - Gillig Corporation	Low Floor Low Floor	2019	4/3/2020 4/3/2020	Bus Bus	Bus Std 40 FT Bus Std 40 FT	\$476,575 \$476,575	Bus Bus	In Service In Service	56376 56401	3.75 3.75	31-32	Mileage	2/14/2022 2/14/2022
#1912	CAT	15GGD2714K3192918 15GGD2716K3192919	GIL - Gillig Corporation GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	60498	3.75	31-32 31-32	Mileage Mileage	2/14/2022
#1914	CAT	15ggd2712k3192919	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	59337	3.75	31-32	Mileage	2/14/2022
2103	CAT	15GGD2716M3195483	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9819	4.75	33-34	Mileage	2/14/2022
2104	CAT	15GGD2718M3195484	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9858	4.75	33-34	Mileage	2/14/2022
2106	CAT	15GGD2711M3195486	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	10884	4.75	33-34	Mileage	2/14/2022
2108	CAT	15GGD2715M3195488	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	8332	4.75	33-34	Mileage	2/14/2022
2109	CAT	15GGD2717M3195489	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9934	4.75	33-34	Mileage	2/14/2022
2111 [2021]	CAT	15GGD2715M3195491	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	11226	4.75	33-34	Mileage	2/14/2022
2112 [2021]	CAT	15GGD2717M3195492	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	8866	4.75	33-34	Mileage	2/14/2022
316	CPTA	15GGD3018D1181726	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	409725	2	24-25	Service status	1/18/2022
317	CPTA	15GGD301XD1181727	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	416650	2	24-25	Service status	1/18/2022
318	CPTA	15GGD3011D1181728	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	441262	2	24-25	Service status	1/18/2022
336 337	CPTA CPTA	15GGD3117L3193769	GIL - Gillig Corporation	LOW FLOOR	2020	1/14/2020	Bus	Bus Std 40 FT	\$506,740	Bus	In Service	44270	4	31-32	Service status	1/18/2022
	CAT	15GGD3113L3193770 15GGD2713M3195490	GIL - Gillig Corporation	LOW FLOOR	2020	1/14/2020	Bus	Bus Std 40 FT	\$506,740 \$501.365	Bus	In Service In Service	82762 11052	4.75	31-32 33-34	Service status	1/18/2022
2110 [2021] 8M	MONTCO	15GGD2713W319549U 1FTSS3ES8BDA23875	GIL - Gillig Corporation ZZZ - Other (Describe)	40\' Low Floor Quigley 4x4 Wagon	2021	7/1/2021 7/29/2010	Bus Van	Bus Trolley Articulated Van	\$501,365	Bus Demand Response	In Service	48406	4.75	23-24	Mileage Service status	2/14/2022 1/18/2022
4M	MONTCO	2D4RN4DE7AR364298	DTD - Dodge Division - Chrysler Corporation	Caravan	2011	7/30/2010	Minivan	Van	\$33,972	Demand Response	Out of Service	134364	1	18-19	Service status	1/18/2022
7M	MONTCO	2D4RN4DE3AR364302	DTD - Dodge Division - Chrysler Corporation	Caravan	2010	7/26/2010	Minivan	Van	\$33,972	Demand Response	Out of Service	161558	1	18-19	Service status	1/18/2022
11M	MONTCO	2C4RDGBG2GR267512	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	162070	1	21-22	Service status	1/18/2022
12M	MONTCO	2C4RDGBG4GR267513	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	147127	1	21-22	Service status	1/18/2022
13M	MONTCO	2C4RDGBG6GR267514	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	122365	1	23-24	Service status	1/18/2022
35P	PERRY	2D4RN4DE2AR405387	DTD - Dodge Division - Chrysler Corporation	Caravan	2010	8/17/2010	Minivan	Van	\$19,669	Demand Response	Out of Service	258790	1	18-19	Service status	1/18/2022
41P	PERRY	2C4RDGBGXCR156121	DTD - Dodge Division - Chrysler Corporation	Caravan	2012	10/24/2011	Minivan	Van	\$20,933	Demand Response	In Service	287275	1	18-19	Service status	1/18/2022
1P	PERRY	57WMD2C63FM100155	ZZZ - Other (Describe)	MV-1 DX	2015	2/8/2016	Minivan	Van	\$48,908	Demand Response	In Service	171508	1	21-22	Service status	1/18/2022
3P	PERRY	57WMD2C65FM100030	ZZZ - Other (Describe)	MV-1 DX	2015	2/3/2016	Minivan	Van	\$48,908	Demand Response	In Service	99547	1	23-24	Service status	1/18/2022
5P 7P	PERRY	57WMD2C6XFM100010 57WMD2C61FM100073	ZZZ - Other (Describe)	MV-1 DX MV-1 DX	2015	2/3/2016 2/3/2016	Minivan	Van	\$48,908 \$48,908	Demand Response	In Service	122498 154837	1	20-21	Service status	1/18/2022 1/18/2022
40US	USTA	2C4RDGBG7CR214038	ZZZ - Other (Describe) DTD - Dodge Division - Chrysler Corporation	Caravan	2013	5/12/2014	Minivan Minivan	Van Van	\$48,908	Demand Response  Demand Response	In Service In Service	111843	1	21-22	Service status Service status	1/18/2022
40US 41US	USTA	2C4RDGBG7CR214038 2C4RDGBG9CR214039	DTD - Dodge Division - Chrysler Corporation  DTD - Dodge Division - Chrysler Corporation	Caravan	2012	5/12/2014	Minivan	Van	\$39,898	Demand Response	In Service	137471	1	21-22	Service status	1/18/2022
50US	USTA	1FTSS3ELXCDA08823	BRA - Braun	Entervan	2012	5/12/2014	Van	Van	\$31,310	Demand Response	In Service	70243	1	23-24	Service status	1/18/2022
51US	USTA	1FTSS3EL1CDA08824	BRA - Braun	Entervan	2012	5/12/2014	Van	Van	\$31,310	Demand Response	In Service	57372	1	23-24	Service status	1/18/2022
52US	USTA	1FBSS3BL4DDA47448	BRA - Braun	Entervan	2013	5/12/2014	Van	Van	\$39,459	Demand Response	In Service	105980	1	21-22	Service status	1/18/2022
53US	USTA	1FBSS3BL6DDA47449	BRA - Braun	Entervan	2013	5/12/2014	Van	Van	\$39,459	Demand Response	Out of Service	81720	1	23-24	Service status	1/18/2022
54US	USTA	1FTDS3EL7EDB05277	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$48,199	Demand Response	In Service	120027	1	21-22	Service status	1/18/2022
57US	USTA	1FTSS3EL8EDB05280	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$48,199	Demand Response	Out of Service	73043	1	23-24	Service status	1/18/2022
58US	USTA	1FTDS3EL5EDB05276	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$45,469	Demand Response	In Service	81073	1	23-24	Service status	1/18/2022
59US	USTA	1FTSS3EL1EDB05279	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$45,469	Demand Response	In Service	126603	1	21-22	Service status	1/18/2022
701	CPTA	2C4RDGBG0CR256888	CHR - New Chrysler	Minivan	2012	3/1/2012	Minivan	Van	\$36,786	Demand Response	In Service	62690	1	23-24	Service status	1/18/2022
702	CPTA	2C4RDGBG5CR265019	CHR - New Chrysler	Minivan	2012	6/1/2012	Minivan	Van	\$36,786	Demand Response	In Service	112913	1	23-24	Service status	1/18/2022
703	CPTA	2C4RDGBG4HR582376	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	85045	1	23-24	Service status	1/18/2022
704 705	CPTA	2C4RDGBG6HR582377 2C4RDGBGXHR582379	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan Minivan	Van Van	\$39,326	Demand Response	In Service	127425 194132	1	23-24 20-21	Service status	1/18/2022
705	CPTA	2C4RDGBGXHR582379 2C4RDGBG6HR582380	DTD - Dodge Division - Chrysler Corporation	Grand Caravan Grand Caravan	2017	5/1/2017 5/1/2017	Minivan	Van	\$39,326 \$39,326	Demand Response  Demand Response	In Service	194132	1	20-21	Service status	1/18/2022
707	CPTA	2C4RDGBG6HR582380 2C4RDGBG8HR582378	DTD - Dodge Division - Chrysler Corporation DTD - Dodge Division - Chrysler Corporation	Grand Caravan Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	94561	1	23-24	Service status Service status	1/18/2022
707	CPTA	2C4RDGBG8HR582378 2C4RDGBGXHR582382	DTD - Dodge Division - Chrysler Corporation  DTD - Dodge Division - Chrysler Corporation	Grand Caravan Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	152752	1	23-24	Service status Service status	1/18/2022
709	CPTA	2C4RDGBG1HR582383	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	161219	1	20-21	Service status	1/18/2022
710	CPTA	2C4RDGBG3HR582384	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	163023	1	20-21	Service status	1/18/2022
711	CPTA	2C4RDGBG8HR582381	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	Out of Service	134652	1	20-21	Service status	1/18/2022
712	CPTA	2C4RDGBG5HR582385	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	7/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	95518	1	23-24	Service status	1/18/2022
713	CPTA	1FBVU4XG1HKA57137	FRD - Ford Motor Corporation	Transit	2017	7/1/2017	Van	Van	\$54,270	Demand Response	In Service	197671	1	23-24	Service status	1/18/2022
714	CPTA	1FBVU4XG3HKA57138	FRD - Ford Motor Corporation	Transit	2017	7/1/2017	Van	Van	\$54,270	Demand Response	In Service	132509	1	23-24	Service status	1/18/2022
715	CPTA	1FDVU4XG6JKA70396	FRD - Ford Motor Corporation	Transit	2018	8/27/2018	Van	Van	\$61,251	Demand Response	In Service	63880	2	23-24	Service status	1/18/2022
716	CPTA	1FDVU4XG8JKA70397	FRD - Ford Motor Corporation	Transit	2018	8/27/2018	Van	Van	\$61,251	Demand Response	In Service	79167	2	23-24	Service status	1/18/2022
717	CPTA	1FDVU4XGXJKA70398	FRD - Ford Motor Corporation	Transit	2018	8/27/2018	Van	Van	\$61,251	Demand Response	In Service	89651	2	23-24	Service status	1/18/2022
718	CPTA	1FDVU4XG1JKA70399	FRD - Ford Motor Corporation	Transit	2018	8/27/2018	Van	Van	\$61,251	Demand Response	In Service	64030	2	23-24	Service status	1/18/2022
719	CPTA	1FDVU4X8XLKB18039	FRD - Ford Motor Corporation	Transit	2021	7/5/2021	Van	Van	\$91,796	Demand Response	In Service	7324	5	25-26	Service status	1/18/2022

					In Service	Odometer	Cost	TERM				Scheduled	Last Life Cycle	Life Cycle
Asset ID	Organization	Year	Manufacturer	Model	Date	Reading	(Purchase)	Condition	Туре	Subtype	Service Status	Replacement Year	Action	Action Date
115	CAT	2005	FRD - Ford Motor Corporation	F-250	9/12/2009	89101	\$23,665	1	Automobiles	Pickup Truck	Out of Service	21-22	Mileage	2/14/2022
116	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/7/2008	22729	\$12,748	1	Automobiles	Sedan/Station Wagon	Out of Service	23-24	Mileage	2/14/2022
819	CPTA	2014	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	1/1/2014	43767	\$19,258	1	Automobiles	Van	Out of Service	23-24	Condition	1/14/2022
829	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Cruz	7/23/2018	4697	\$16,599	3.5	Automobiles	Sedan/Station Wagon	Out of Service	28-29	Condition	1/14/2022
831	CPTA	2010	Kubota	L4310	9/10/2018	437	\$21,500	2	Trucks and other Rubber Tire Vehicles	Other Support Vehicle	Out of Service	23-24	Condition	1/14/2022
109	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/5/2008	100532	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
110	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/24/2008	75016	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
111	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/21/2008	94930	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
112	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/7/2008	81237	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
117	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/5/2008	32178	\$12,748	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Mileage	2/14/2022
118	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/6/2008	23356	\$12,748	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Mileage	2/14/2022
120	CAT	2014	FRD - Ford Motor Corporation	Expedition	6/21/2014	40234	\$42,450	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Mileage	2/14/2022
121	CAT	2014	FRD - Ford Motor Corporation	Explorer	8/11/2014	20786	\$36,365	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Mileage	2/14/2022
811	CPTA	2004	FRD - Ford Motor Corporation	Focus SW	1/1/2000	101558	\$22,000	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Condition	1/14/2022
814	CPTA	2010	FRD - Ford Motor Corporation	Escape	1/1/2010	102050	\$22,294	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
815	CPTA	2010	FRD - Ford Motor Corporation	Fusion	1/1/2010	129557	\$21,013	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Condition	1/14/2022
818	CPTA	2014	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	1/1/2014	42442	\$19,258	1	Automobiles	Van	In Service	23-24	Condition	1/14/2022
821	CPTA	2014	FRD - Ford Motor Corporation	Escape	1/1/2014	84178	\$28,332	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
824	CPTA	2016	FRD - Ford Motor Corporation	Focus	8/1/2016	57231	\$18,691	1	Automobiles	Sedan/Station Wagon	In Service	26-27	Condition	1/14/2022
825	CPTA	2016	FRD - Ford Motor Corporation	Focus	8/1/2016	43101	\$18,691	1	Automobiles	Sedan/Station Wagon	In Service	26-27	Condition	1/14/2022
826	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	16740	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
827	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	62563	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
828	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	46469	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
830	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Cruz	7/23/2018	15268	\$16,599	3.5	Automobiles	Sedan/Station Wagon	In Service	28-29	Condition	1/14/2022
816	CPTA	2008	GMC - General Motors Corporation	2500	1/1/2008	53721	\$69,976	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
817	CPTA	2010	GMC - General Motors Corporation	1500	1/1/2008	110031	\$30,000	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	21-22	Condition	1/14/2022
822	CPTA	2015	FRD - Ford Motor Corporation	F250	1/1/2014	108820	\$29,685	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
823	CPTA	2015	FRD - Ford Motor Corporation	F250	1/1/2015	22495	\$30,916	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
119	CAT	2009	CMD - Chevrolet Motor Division - GMC	Silverado	9/12/2009	23951	\$28,192	1	Trucks and other Rubber Tire Vehicles	Other Support Vehicle	In Service	23-24	Mileage	2/14/2022
833	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	8094	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
834	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	4985	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
835	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	11567	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
832	CPTA	2020	DTD - Dodge Division - Chrysler Corporation	Promaster	9/10/2020	13062	\$29,499	4.5	Automobiles	Van	In Service	24-25	Condition	1/14/2022

#### A.5.3 Asset Inventory - Equipment

			Cost						TERM		Last Life Cycle	Life Cycle Action
Asset ID	Organization	Description	(Purchase)	Manufacturer	Model	Year	Туре	Subtype	Condition	Service Status	Action	Date
2302	CAT	EFX-60 In-Ground 4 Post lift	\$181,169	()	()	2013	Maint Equip	Bus Maint Equip	3	In Service	Condition	2/14/2022
SHOP15	CAT	Lifts Body Shop/Bay 6&7	\$91,993	()	()	2003	Maint Equip	Bus Maint Equip	1	Out of Service	Condition	2/14/2022
TRKFUELMG	CAT	Fuel Management System	\$89,116	()	()	2013	Maint Equip	Bus Maint Equip	1	In Service	Condition	2/14/2022
SHOP84	CAT	Bin System For Parts Inventory	\$86,453	()	()	2011	Maint Equip	Bus Maint Equip	1.5	In Service	Condition	2/14/2022
ME-BME-002	CPTA	Steril Koni Lifts – 66000\# Set of 4	\$58,866	Steril Koni	ST-1075-2FSA	2020	Maint Equip	Bus Maint Equip	4.5	In Service	Condition	1/17/2022
SHOP14	CAT	Lift 1&2 And Related Work	\$58,550	()	()	2003	Maint Equip	Bus Maint Equip	1	Out of Service	Condition	2/14/2022

				Admin	istrative Facilities					
								Scheduled	Last Life Cycle	Life Cycle
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM Condition	Туре	Subtype	Service Status	Replacement Year	Action	Action Date
GETTYSBURG01	CPTA	Gettysburg Ops-Gettysburg Ops	\$1,200,000	4.85	Combined Admin and Maint Facility	Admin Building	In Service	24-25	Service status	1/17/2022
NORTHUMBE	CPTA	Elysburg Ops-Elysburg Ops	\$244,575	4	Combined Admin and Maint Facility	Admin Building	In Service	23-24	Service status	1/17/2022
ZARFOSS	CPTA	Zarfoss Facility - Center of Operation	\$6,570,644	4.4	Combined Admin and Maint Facility	Admin Building	In Service	26-27	Service status	1/17/2022
		Buildings Appraisal-Admin Maint Ops and				Other Support				
BLDG1	CAT	Storage Facility and renovations	\$300,000	1	Admin Office / Sales Office	Facility	In Service	21-22	Condition	2/14/2022

				Pass	senger Facilities					
								Scheduled	Last Life Cycle	Life Cycle
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM Condition	Туре	Subtype	Service Status	Replacement Year	Action	Action Date
YORK	CPTA	Transfer Center-Transfer Center	\$2,116,023	3.1	Bus Transfer Station	Bus Station	In Service	31-32	Service status	1/17/2022
GETTYSBURG02	CPTA	Transit Center-Transit Center	\$1,757,399	4.3	Bus Transfer Station	Bus Station	In Service	42-43	Service status	1/17/2022

				Pa	rking Facilities					
								Scheduled	Last Life Cycle	Life Cycle
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM Condition	Туре	Subtype	Service Status	Replacement Year	Action	Action Date
EXIT 24	CPTA	Conway P&R-Conway P&R	\$1,890,760	3.8	Surface Parking Lot	Park and Ride Lot	In Service	36-37	Service status	1/17/2022
EXIT 4	CPTA	Shrewsbury Park and Ride	\$992,865	3.75	Surface Parking Lot	Park and Ride Lot	In Service	46-47	Service status	1/17/2022



Inspector(s) Name:	Kurt Rans
Facility Name:	York Rubbit Transit
	415 Zarfog Dr Vorte Pt 17404

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Condition ratings should be evaluated using the below FTA TERM criteria. For the same of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

		FTA TERM Rating Scale
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.			
A.1.		Frame: Support Walls.	5
A.2.	Substructure	Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	4
A.4.	Second Connect	Frame: Beams, Trusses & Columns.	5
В.			.,
B.1.		Drains, Gutters & Downspouts	4
B.2.	Roof	Support Structures	4
B.3.		Surface: Shingles/membrane	2
B.4.		Mechanical	5
C.		THE PARTY AND PARTY AND ADDRESS.	
C.1.	A STATE OF THE STA	Exterior Windows	5
C.2.		Exterior Doors	4,
C.3.	Exterior Shell	Structure: Siding Material	4
C.4.		Garage Doors	3
C.5.		Mechanical (conduit, gas meters, utility box)	5
C.6.		Surface (Paint, coatings brick, etc.)	5
D.			
D.1.		Floor Tile	4.
D.2.	a valuable squal gretions in entit	Carpet	4
D.3.		Doors	4
D.4.	Interior: (Offices, Break Room, Board Room, Mechanical)	Structure: (Walls, foundation, trusses)	5
D.5.		Surface: (Paint)	Ч
D.6.		Insulation	4
D.7.		Mechanical: (Junction Box, utility, vents)	2
D.8.		Stairs (Surface/Structure)	<u>)</u>
D.9.		Ceiling Tiles	4
E.	Harry Amelian Control		A STATE OF THE STA
E.1.	I should all the shiften as before		
E.2.	Service Manager States a street	Structural (Walls, frame, trusses)	3
E.3.	Interior: Maintenance Shop &	Surface (Paint, walls)	5
E.4.	Parts Storeroom	Stairs (Surface/Structure)	NA
E.5.		Flooring (Epoxy coating, uneven, condition)	4
E.6.	iden afai diga adi nati (AA); ma	Ventilation system	5
E.7.		Plumbing (leaks/drains)	2
E.8.		Ceiling (leaks, cracks)	d
F.		Daile //	
F.1.		Boiler/Furnace	5
F. <u>2.</u>		Backflow Prevention Device	2
F.3.	Plumbing	Water Heater	2
F.4.		Exposed Pipes (Leaks) and Valves	2_
F.5.		Fixture: Water Closet	2
F.6.		Fixture: Sink/Shower Faucet (leaks)	5_
F.7.		Fixture: Urinal	)

G.			T
G.1.		Chillers	4
G.2.	The state of the s	Garage Ventilation Fan	4
G.3.	HVAC	Filters	7
G.4.		Individual AC Units	5
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	5
G.6.	the Year	Disconnects	5
Н.			
H.1.	The state of the s	Control Panel	3
H.2.	The first of the state of the s	Smoke Detection Devices	1
H.3.	PATE AND INVESTIGATION OF THE PARTY OF	Heat Sensing Detectors	1
H.4.	General Michigan Company	Strobe Alarm Lights	5
H.5.	THE RESERVE OF SECURITION AND A SECURITION OF SECURITION AND ADDRESS OF SECURITION ADDRESS OF SECURITION AND ADDRESS OF SECURITION AND ADDRESS OF SECURITION AND ADDRESS OF SE	Audible Alarm	5
H.6.	DUT STANDARDS DESCRIPTION OF VALUE	Phone Communication Module	6
H.7.	Fire Protection System	Sprinkler System	5
H.8.	NOT THE RESERVE OF THE PARTY OF	Fire Alarm Pull Stations	5
H.9.	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Fire Extinguisher Cabinets	5
H.10.	March String Strate Avenue	Power Supply Systems	4
H.11.	Begantati v Agazatina da a Casal V	Emergency Exit Signs	5
H.12.		Stand pipes/plumbing	5
H.13.		Emergency Interior Lights	5
1.			
l.1.		Breaker Panel Box	6
1.2.		Emergency Pull Box (Shut Off)	5
1.3.	The second second second	Junction Box	3
1.4.		Light Switches	5
1.5.	Electrical	Electrical Outlets	5
1.6.		Garage Door Controls	3
1.7.		Connections	5
1.8.		Light Fixtures (exterior)	5
1.9.		Light Fixtures (interior)	5
I.10.		Transformer	5
J.	ate of the regularity of the second state of		
J.1.	TO THE PARTY OF TH	Paint Booth	NA
J.2.	THE RESIDENCE TO SERVICE STREET	Bus Wash Rack System	5
J.3.	A District Company of the Company	Cyclone Vehicle Cleaning System	4
J.4.		8 Station Lube System	5
J.5.	Equipment	Rotary Lift	NA
J.6.		Air Compressor	4
J.7.		HQ GFI Bus Fare Collection Safe	4
J.8.		Backup Generator	64
J.9.		HQ Security CCTV System	5
J.10.		Radio System (antenna, base, portables)	4

К.			
K.1.		Fencing & Gates (condition)	4
K.2.		Roadways (condition)	5
K.3.		Signage (condition)	5
K.4.		Pavement Markings (parking lines)	5
K.5.	Site Grounds	Structural/Surface (Pavement Condition)	5
K.6.		Sidewalk	5
K.7.		Access Control Devices (function/condition)	5
K.8.		Landscaping	5
K.9.		Mechanical (Utilities, light posts)	5
K.10.		Exterior Lighting	5
	SEMPERATOR S	Total Facility Condition Score	

NOTES:		
Muftele Roof Coale	s throught	_
Break mon floor 1	ecently replaced	
Plant on City Cons	tional new constantly needs repair	~
Flombing Folly Wine	1	
Carage doors in ba	in need repair, wastry on parts	
	, ,	
		1
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7		
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nspection Certification		
y signing below, I confirm to th	e best of my ability, that the information pre	sented in this document is true and based
n factual information and asses	ssment:	
nspector:		
1/ 0	Mark	1212
Kurt Kanes	MA	10-18-2021
lame (print)	Signature	Date
lame (print)	Signature	Date



Inspector(s) Name:	Kurt-Ranes
Inspection Date:	10-6-2021
Facility Name:	Adams
Facility Address:	257 N. 4Ph St Gethelming Pt

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	FTA TERM Rating Scale		
Rank Category Description		Description	
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4.00	Good	Some slightly defective/deteriorated component(s).	
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2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.	
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).	

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.			
A.1.		Frame: Support Walls.	5
A.2.	Substructure	Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	5
A.4.	potest many	Frame: Beams, Trusses & Columns.	5
B.			Marie Line
B.1.		Drains, Gutters & Downspouts	<b>9</b> 5
B.2.	Roof	Support Structures	5
B.3.		Surface: Shingles/membrane	5
B.4.		Mechanical	NA
C.		D. Landerson, D. S. Landerson, Apr., 197	
C.1.		Exterior Windows	5
C.2.		Exterior Doors	5
C.3.	Exterior Shell	Structure: Siding Material	
C.4.	Exactly Arministrating Colors	Garage Doors	4
C.5.	philips on their terms of the put hard	Mechanical (conduit, gas meters, utility box)	
C.6.	add on beend ad Mys rengingings	Surface (Paint, coatings brick, etc.)	4
D.			
D.1.		Floor Tile	
D.2.		Carpet	3
D.3.		Doors	5
D.4.	Interior: (Offices, Break Room,	Structure: (Walls, foundation, trusses)	3
D.5.	Board Room, Mechanical)	Surface: (Paint)	4
D.6.	Board Hoom, Mediamou,	Insulation	-
D.7.		Mechanical: (Junction Box, utility, vents)	5
D.8.		Stairs (Surface/Structure)	MA
D.9.		Ceiling Tiles	100
E.		ceiling rites	5
E.1.	The state of the s		All and the second
E.2.	A street to remain the a gift in	Structural (Walls, frame, trusses)	
E.3.	The method butterfere as a blood	Surface (Paint, walls)	4
E.4.	Interior: Maintenance Shop &	Stairs (Surface/Structure)	1/4
E.4.	Parts Storeroom	Flooring (Epoxy coating, uneven, condition)	10/1
			3
E.6.	ments between them \$50, Up 1, 201, 40 A to 0	Ventilation system Plumbing (leaks/drains)	7
E.8.		Ceiling (leaks, cracks)	5
-		Cennig (leans, cracks)	
F.		Datte /F	
F.1.		Boiler/Furnace	5
F.2.		Backflow Prevention Device	5
F.3.	Plumbing	Water Heater	2
F.4.		Exposed Pipes (Leaks) and Valves	5
F.5.		Fixture: Water Closet	2
F.6.		Fixture: Sink/Shower Faucet (leaks)	5
F.7.		Fixture: Urinal	$\supset$

G.			
G.1.		Chillers	7
G.2.	W	Garage Ventilation Fan	5
G.3.	HVAC	Filters	4
G.4.		Individual AC Units	NA
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	5
G.6.		Disconnects	5
H.			
H.1.		Control Panel	5
H.2.		Smoke Detection Devices	5
H.3.		Heat Sensing Detectors	5
H.4.		Strobe Alarm Lights	5
H.5.		Audible Alarm	5
H.6.	Fire Production Control	Phone Communication Module	5.
H.7.	Fire Protection System	Sprinkler System	NA
H.8.	CONTRACTOR OF THE PARTY.	Fire Alarm Pull Stations	.5
H.9.		Fire Extinguisher Cabinets	5
H.10.		Power Supply Systems	.5
H.11.		Emergency Exit Signs	3
H.12.		Stand pipes/plumbing	NA
H.13.		Emergency Interior Lights	5
1.			
l.1.		Breaker Panel Box	5
1.2.		Emergency Pull Box (Shut Off)	5
1.3.		Junction Box	5
1.4.		Light Switches	5
1.5.	Electrical	Electrical Outlets	5
1.6.		Garage Door Controls	5
1.7.		Connections	3
1.8.	C. Committee and the second	Light Fixtures (exterior)	5
1.9.		Light Fixtures (interior)	5
1.10.		Transformer	5
J.			
J.1.		Paint Booth	NA
J.2.		Bus Wash Rack System	NX
J.3.		Cyclone Vehicle Cleaning System	NX
J.4.		8 Station Lube System	MA
J.5.	Equipment	Rotary Lift	NA
J.6.		Air Compressor	4.
J.7.		HQ GFI Bus Fare Collection Safe	NA
J.8.		Backup Generator	4
J.9.		HQ Security CCTV System	5
J.10.		Radio System (antenna, base, portables)	5

Date

K.9. K.10.		Mechanical (Utilities, light posts)  Exterior Lighting	5
K.8.		Landscaping	7
K.7.		Access Control Devices (function/condition)	5
K.6.		Sidewalk	5
K.5.	Site Grounds	Structural/Surface (Pavement Condition)	5
K.4.		Pavement Markings (parking lines)	5
K.3.		Signage (condition)	4
K.2.		Roadways (condition)	4
K.1.		Fencing & Gates (condition)	.5

NOTES:	- unused Puel Stations Porc	ClVa
weeks growing over	(MIC) ROCK - MACHON POR	
		700 de 1610
spection Certification		
signing below, I confirm to the bes factual information and assessmen		esented in this document is true and based
spector:		
WA Rares	ML	10-6-2021
me (print)	Signature	Date

Signature

Name (print)



Kirt Pares
10-6-2021
Adams XFED
103 Carlish St. Catysburg Pt

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

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	FTA TERM Rating Scale			
Rank Category Description				
5.00	New/Excellent	New asset; no visible defects.		
4.00	Good	Some slightly defective/deteriorated component(s).		
3.00	Adequate	Some moderately defective/deteriorated component(s).		
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.		
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).		

ID	Main Component	Sub-Component	Condition Rank/Rating Score
Α.		A STATE OF THE STA	
A.1.		Frame: Support Walls.	5
A.2.	Substructure	Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	3
A.4.	The second of the second	Frame: Beams, Trusses & Columns.	5
B.			
B.1.		Drains, Gutters & Downspouts	5
B.2.	Roof	Support Structures	5
В.3.		Surface: Shingles/membrane	5
B.4.		Mechanical	5
C.		Language Language Company State 2	R. L.
C.1.		Exterior Windows	5
C.2.		Exterior Doors	3
C.3.	Exterior Shell	Structure: Siding Material	5
C.4.	million constitution of additions (	Garage Doors	NA
C.5.	trest be perfettingd once minually	Mechanical (conduit, gas meters, utility box)	5
C.6.	with a policinal ad little from a policina	Surface (Paint, coatings brick, etc.)	4
D.			750
D.1.		Floor Tile	4
D.2.		Carpet	NA
D.3.		Doors	4
D.4.	Interior: (Offices, Break Room,	Structure: (Walls, foundation, trusses)	4
D.5.	Board Room, Mechanical)	Surface: (Paint)	NA
D.6.		Insulation	ANT
D.7.		Mechanical: (Junction Box, utility, vents)	4
D.8.		Stairs (Surface/Structure)	NA
D.9.		Ceiling Tiles	4
E.			198
E.1.	Parameter - Management		
E.2.	1 Street contracts and a tylente	Structural (Walls, frame, trusses)	1/1
E.3.	the contraction of men	Surface (Paint, walls)	Ald
E.4.	Interior: Maintenance Shop &	Stairs (Surface/Structure)	NA
E.5.	Parts Storeroom	Flooring (Epoxy coating, uneven, condition)	NA
E.6.	And the store in the said that the	Ventilation system	1/1
E.7.	A STATE OF THE PARTY OF THE PAR	Plumbing (leaks/drains)	NA
E.8.		Ceiling (leaks, cracks)	NA
F.		The second of th	
F.1.		Boiler/Furnace	114
F.2.		Backflow Prevention Device	NA
F.3.		Water Heater	5
F.4.	Plumbing	Exposed Pipes (Leaks) and Valves	4
F.5.		Fixture: Water Closet	4,
F.6.		Fixture: Sink/Shower Faucet (leaks)	4
F.7.		Fixture: Urinal	4

G.			
G.1.		Chillers	ask
G.2.		Garage Ventilation Fan	NX
G.3.	HVAC	Filters	12
G.4.		Individual AC Units	NX.
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	4
G.6.		Disconnects	NX
H.			
H.1.	NUMBER OF STREET	Control Panel	4
H.2.	RELEASE STREET, ST. THE STREET,	Smoke Detection Devices	4
H.3.		Heat Sensing Detectors	4
H.4.		Strobe Alarm Lights	4
H.5.		Audible Alarm	ÿ
H.6.		Phone Communication Module	NX
H.7.	Fire Protection System	Sprinkler System	NA
H.8.		Fire Alarm Pull Stations	5
H.9.		Fire Extinguisher Cabinets	5
H.10.	<b>自然和自然的</b>	Power Supply Systems	5
H.11.		Emergency Exit Signs	5
H.12.	Salmaning of the Arthur St.	Stand pipes/plumbing	NX
H.13.		Emergency Interior Lights	5
1.	347		Ť
1.1.		Breaker Panel Box	5
1.2.		Emergency Pull Box (Shut Off)	5
1.3.		Junction Box	5
1.4.		Light Switches	5
1.5.	Electrical	Electrical Outlets	5
1.6.	42-04-05-1-1-05-02-05-05-05-05-05-05-05-05-05-05-05-05-05-	Garage Door Controls	NA
1.7.		Connections	5
1.8.		Light Fixtures (exterior)	5
1.9.		Light Fixtures (interior)	4
I.10.		Transformer	1/4
J.			
J.1.	SOURCE STORY	Paint Booth	1/4
J.2.		Bus Wash Rack System	WX
J.3.		Cyclone Vehicle Cleaning System	NX
J.4.		8 Station Lube System	NX
J.5.	Equipment	Rotary Lift	NA
J.6.		Air Compressor	A/A
J.7.		HQ GFI Bus Fare Collection Safe	A/X-
J.8.		Backup Generator	m
J.9.		HQ Security CCTV System	4.
J.10.		Radio System (antenna, base, portables)	NA

Fencing & Gates (condition)  Roadways (condition)  Signage (condition)  Pavement Markings (parking lines)  Structural/Surface (Pavement Condition)  Sidewalk	34 455
Pavement Markings (parking lines) ds Structural/Surface (Pavement Condition) Sidewalk	4 55
ds Structural/Surface (Pavement Condition) Sidewalk	5
Sidewalk	5
	5
Access Control Devices (function/condition)	N.54
Landscaping	"4
Mechanical (Utilities, light posts)	5
Exterior Lighting	4
	Mechanical (Utilities, light posts)

	Total Facility Condition Score				
NOTES: AVAC FHO Replace	ment Schoolinged with HBMC	hre			
-					
Inspection Certification					
By signing below, I confirm to the on factual information and assess		sented in this document is true and based			
Inspector:  Kart Rang Name (print)	Signature	10-6-2021 Date			
Name (print)	Signature	Date			



Inspector(s) Name:	Joe Sallemi
Inspection Date:	10/19/2021
Facility Name:	Emissville Park+Ride
Facility Address:	I conway ST, YORK, PA 17406

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ID	Main Component	Sub-Component	Rank/	lition Rating ore
Α.			· ·	
A.1.	·	Frame: Support Walls. Frame: Exterior Foundation.	00	1/4
A.2. A.3.	Substructure	Concrete Slab.		-
A.4.	:	Frame: Beams, Trusses & Columns.		
В,				
B.1.		Drains, Gutters & Downspouts		topologic ordenadori,
B,2,	Roof	Support Structures		1
B.3.		Surface: Shingles/membrane		
B.4.		Mechanical		
C.				
C.1.	·	Exterior Windows		
C.2.		Exterior Doors		
C.3.	Exterior Shell	Structure: Siding Material		
C.4.	Grand Control	Garage Doors		
C.5.		Mechanical (conduit, gas meters, utility box)		
C.6.		Surface (Paint, coatings brick, etc.)		
D.				
D.1.		Floor Tile		
D.2.		Carpet		
D.3.		Doors		
D.4. D.5.	Interior: (Offices, Break Room,	Structure: (Walls, foundation, trusses)		
D.5.	Board Room, Mechanical)	Surface: (Paint)		
D.7.		Mechanical: (Junction Box, utility, vents)	<u></u>	
D.8.		Stairs (Surface/Structure)		
D.9.		Ceiling Tiles		
E.		ecining thes	1	
E.1.		[		
E.2.		Structural (Walls, frame, trusses)		
E.3.	اعاد داد المحادة المحادثات	Surface (Paint, walls)		
E.4.	Interior: Maintenance Shop &	Stairs (Surface/Structure)		
E.5.	Parts Storeroom	Flooring (Epoxy coating, uneven, condition)		
E.6.		Ventilation system		
E.7.		Plumbing (leaks/drains)		
E.8.		Ceiling (leaks, cracks)		
F.				
F.1.		Boiler/Furnace		
F.2.		Backflow Prevention Device		
F.3.	Plumbing	Water Heater		
F.4.	,5,00	Exposed Pipes (Leaks) and Valves		
F.5.		Fixture: Water Closet		
F.6.		Fixture: Sink/Shower Faucet (leaks)		/
F.7.		Fixture: Urinal		<u>'</u>

		6/1/2018				
К.						
K.1.	Fencing & Gates (condition)	4				
K.2.	Roadways (condition)	1 4				
К.3.	Signage (condition)	1 3				
K.4.	Pavement Markings (parking lines)					
K.5. Site Grounds	Structural/Surface (Pavement Condition)					
K.6.	Sidewalk	1 1				
K.7.	Access Control Devices (function/condition)	NA				
K.8.	Landscaping	<del>                                      </del>				
K.9.	Mechanical (Utilities, light posts)	<del>                                     </del>				
K.10.		<del>                                     </del>				
[ N.10. ]	<u> </u>					
V 6.0000 TN 155 1	Total Facility Condition Scor					
* CURRENTLY LED LI	Thing being installed as an up	grade.				
NOTES:	1	r i				
<u>- 83 N Shelter - K</u>	landicap parking sign missi	ing on Kundicap				
parking source dies	ectly behind shelter.					
		-11.4				
- ALL handicap	spaces missing "Vam acce	<u>551/ble 5:51</u> 0				
or violators sub	ect to fine.	*				
- Stop sign in upper 101 learning to right figure 1						
- drain culvert	vopen lot black top sinking	. Figure 2				
		<del></del>				
- CC/V 15 ante	quated who remote as	<u>.Cess</u>				
- Lowers need cleaned on ccTV box						
<i>po q q q q q q q q q q</i>						
Inspection Certification						
Ry signing holour Leanfirm to the best	of my shilling that the information presented in this	المحمد فيناه مشيع مناطسة مستوسر				
By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment:						
Inspector:	_					
	$\sim \sim \sim M$	T = T				
Joseph P Sallemi	(XP) JINO	10/19/2021				
Name (print)	Signatura	W   (  V v v				
isame (himr)	Signature	Date				
Name (print)	Signature	Date				
Herne (burn)	algirature.	nate				

	T	· · · · · · · · · · · · · · · · · · ·		
G.				ei A
G.1.		Chillers		///
G.2.		Garage Ventilation Fan		Ĭ
G.3.	HVÁC	Filters		ĺ
G.4.		Individual AC Units	j	1
G.5.		Interior Venting/Diffuser, Vent Flu Pipes		]
G.6.		Disconnects		Ì
H.			7/20/20/20/2	
H.1.		Control Panel		
H.2.		Smoke Detection Devices		
H.3,		Heat Sensing Detectors	-	
H.4.		Strobe Alarm Lights		
H.5.		Audible Alarm		
H.6.		Phone Communication Module	<u> </u>	
H.7.	Fire Protection System	Sprinkler System		
H.8.		Fire Alarm Pull Stations		
H.9.		Fire Extinguisher Cabinets		
H.10.		Power Supply Systems		
H.11.		Emergency Exit Signs		
H.12.		Stand pipes/plumbing		
H.13.		Emergency Interior Lights		<u> </u>
1.		<u> </u>	-	
i.1.		Breaker Panel Box		
1.2.		Emergency Pull Box (Shut Off)		
1.3.		Junction Box		
1.4.		Light Switches		
1.5.	Electrical	Electrical Outlets		
1.6:	• •	Garage Door Controls		
1.7.		Connections		
1.8.		Light Fixtures (exterior)		
1.9.		Light Fixtures (interior)		1
1.10.		Transformer		
J.				
J.1.		Paint Booth	gagetad(b)	anteenalistiki la
J.2.		Bus Wash Rack System		
J.3.		Cyclone Vehicle Cleaning System		
J.4.		8 Station Lube System		
J.5.	Equipment	Rotary Lift		
J.6.		Air Compressor		
J.7.		HQ GFI Bus Fare Collection Safe		,
3.8.		Backup Generator	7	/
1.9.		HQ Security CCTV System	<u> </u>	3 *
J.10.		Radio System (antenna, base, portables)	N	A
	and the second section of the second section is a second section of the section	System (directing, pase, portables)	<i>I</i> * 1	11



Figure 1



Figure 2

4/49



Inspector(s) Name	Trevor Manahan
Inspection Date	
Facility Name	Elys burg
Facility Address:	6) Tyler Ave Elychure, Pa

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Ď	Main Component	Sub-Component	Condition Rank/Rating	
			Score	
Α.			<b>X</b>	
A.1.		Frame: Support Walls.	哲	
A.2.	Substructure	Frame: Exterior Foundation.	-4	
A.3.		Concrete Slab.	5	1 mit book
A.4.		Frame: Beams, Trusses & Columns.	3	deat on root peaks facia exposed wood where vent
В.	FORTUNA An Alla An Alla		<u></u>	Hers oxoused word
B.1.	Political Communication (Communication Communication Commu	Drains, Gutters & Downspouts	3 ° 5 5	need (a) vent
B.2.	Roof	Support Structures	5	Craws) -
B.3.		Surface: Shingles/membrane	5	
B.4.		Mechanical	N/A	
C.				
C.1.		Exterior Windows	S	
C.2.	131 ·	Exterior Doors	5	
C.3.	Exterior Shell	Structure: Siding Material	3	some damage of
C.4.		Garage Doors	5	porce
C.5.		Mechanical (conduit, gas meters, utility box)	14	
C.6.		Surface (Paint, coatings brick, etc.)	5	
Ď.				,
D.1.	ing in the second of the secon	Floor Tile	5	ri .
D.2.	1279 (1) 1017 - Harris III	Carpet	4	Stains
D.3.		Doors	3	b . /
D.4.	Interior: (Offices, Break Room,	Structure: (Walls, foundation, trusses)	4	strong around around on crack so HAC vent dented in dispatch
D.5,	Board Room, Mechanical)	Surface: (Paint)	4	Chen window
D.6.		Insulation	\$	C.VACK.IC.
D.7.	k for a little of the second o	Mechanical: (Junction Box, utility, vents)	4	HVAC vent dented
D.8.	MINORAL SANCE LANGE	Stairs (Surface/Structure)	5	in dispatch
D.9.		Ceiling Tiles	5	,
E.				
E.1,				_
E.2,		Structural (Walls, frame, trusses)	1 4	
£.3.	A STATE OF THE STA	Surface (Paint, walls)	3	
E.4.	Interior: Maintenance Shop &	Stairs (Surface/Structure)	1 4	
E.5.	Parts Storeroom	Flooring (Epoxy coating, uneven, condition)	4	
E.6.		Ventilation system	3	
E.7.		Plumbing (leaks/drains)	4	1. 1. 2
E.8.		Ceiling (leaks; cracks)	2_	1enlcs
F.	Carrier Control			
F.1.	prig 5.	Boiler/Furnace	5	]
F.2.	: 2	Backflow Prevention Device	l 4	
F.3.	Nie van kitanie	Water Heater	5	_
F:4.	Plumbing	Exposed Pipes (Leaks) and Valves	<i>§</i> 5	[
F.5.	Wey.	Fixture: Water Closet	5	:
F.6.	ļ.	Fixture: Sink/Shower Faucet (leaks)	ኝ	<u></u>
F.7.	TA	Fixture: Urinal	9	J

FORM VERSION 1.0 6/1/2018 Κ. K.1. Fencing & Gates (condition) stopsign needs relocal
pitting
meeds remulched K,2, Roadways (condition) K.3. Signage (condition) K.4. Pavement Markings (parking lines) K.5. Site Grounds Structural/Surface (Pavement Condition) K.6. Sidewalk K.7. Access Control Devices (function/condition) K.8. Landscaping Ķ.9. Mechanical (Utilities, light posts) K.10. Exterior Lighting Total Facility Condition Score NOTES: Inspection Certification By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment: Inspector:

Signature

Date

Name (print)

		1	Ţ <u>.</u>	1
6.			1.	:
G.1		Chillers	1-4	
G.2.		Garage Ventilation Fan	1 3	
G.3.	HVAC	Filters:	1 &	
G.4.		Individual, AC Units	15	
-G.5.		Interior Venting/Diffuser, Vent Flu Pipes	4	
G.6.		Disconnects	5	
₽.				
H.1.		Control Panel	A)A	
H.2.	GERT TO COME TO THE STATE OF TH	Smoke Detection Devices	NA	
Н.3.		Heat Sensing Detectors	NA	
H.4.		Strobe Alarm Lights	NA	<b>}</b>
H.5.	A A A A A A A A A A A A A A A A A A A	Audible Alarm	VA	•
H.6.		Phone Communication Module	7A	
H.7.	Fire Protection System	Sprinkler System	NA	
H.8.	100 mg 100 mg 100 mg 100 mg	Fire Alarm Pull Stations	NA	
H.9.	Napole Mercelle	Fire Extinguisher Cabinets	#	Ents not marked in garage.  Nowe in Garage.
H.10.	in the second of	Power Supply Systems	1 4	<i>i.</i> }
		Emergency Exit Signs	1 5	Ents not marked
H.12.	ACRES OF THE PROPERTY OF THE P	Stand pipes/plumbing	<del>                                     </del>	in garage
		Emergency Interior Lights	2	Linus In Carrell
	Marie a 140 h	Cities Realth interior rights		LOOKE IN OMAS.
1.				,
1,1.		Breaker Panel Box	17.	couldn't End
1.2.		Emergency Pull Box (Shut Off)	NA	
1,3.		Junction Box	1-5	
(,4.		Light Switches	5	
1.5.	Electrical	Electrical Outlets	3	
1.6.		Garage Door Controls	5	
1.7.		Connections	4	
1,8,		Light Fixtures (exterior)	93 6	and In rarapl
1.5.		Light Fixtures (Interior)	13 14	could be brighter as
1.10:		Transformer	4	conto pe prichedus
J.				in consult
J.1.		Paint Booth	AK	]
1.2.	and the second s	Bus Wash Rack System	4'	]
J.3.	Programme Company	Cyclone Vehicle Cleaning System	NA.	1
1.4.		8 Station Lube System	NA NA	1
J.5.	Eguipment	Rotary Lift	N/A	1
J.6,	ा १०५५ ।	Air Compressor	N/A 3	1
J.7.		HQ GFI Bus Fare Collection Safe	NA	
J.8.	\$ 1.9	Backup Generator	1/\dag{\alpha}	
1.9.		HQ Security CCTV System	MA	1
1.10.		4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1~7	1
#.±U.	No. 4 years	Radio System (antenna, base, portables)		j.



Inspector(s) Name:	Joe Sallemi
Inspection Date:	10/19/2021
Facility Name:	Officord Garage
Facility Address:	

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9	Main Component	Sub-Component	Condi Rank/F Sco	Rating
A.1. A.2. A.3. A.4.	Substructure	Frame: Support Walls. Frame: Exterior Foundation. Concrete Slab. Frame: Beams, Trusses & Columns.	_ n/,	<i>A</i>
B.1. B.2. B.3. B.4.	Roof	Drains, Gutters & Downspouts Support Structures Surface: Shingles/membrane Mechanical		
C. 1. C.2. C.3. C.4. C.5. C.6.	Exterior Shell	Exterior Windows Exterior Doors Structure: Siding Material Garage Doors Mechanical (conduit, gas meters, utility box) Surface (Paint, coatings brick, etc.)		
D. D.1. D.2. D.3. D.4. D.5. D.6. D.7. D.8. D.9.	Interior: (Offices, Break Room, Board Room, Mechanical)	Floor Tile Carpet Doors Structure: (Walls, foundation, trusses) Surface: (Paint) Insulation Mechanical: (Junction Box, utility, vents) Stairs (Surface/Structure) Ceiling Tiles		
E.1. E.2. E.3. E.4. E.5. E.6. E.7.	Interior: Maintenance Shop & Parts Storeroom	Structural (Walls, frame, trusses) Surface (Paint, walls) Stairs (Surface/Structure) Flooring (Epoxy coating, uneven, condition) Ventilation system Plumbing (leaks/drains) Ceiling (leaks, cracks)		
F. F.1. F.2. F.3. F.4. F.5. F.6. F.7.	Plumbing	Boiler/Furnace Backflow Prevention Device Water Heater Exposed Pipes (Leaks) and Valves Fixture: Water Closet Fixture: Sink/Shower Faucet (leaks) Fixture: Urinal		

G.				
G.1.		Chillers	· A	14
G.2.		Garage Ventilation Fan	1 / /	}
G.3.	HVAC	Filters		1
G.4.		Individual AC Units		<del>                                     </del>
G.5.		Interior Venting/Diffuser, Vent Flu Pipes		<u> </u>
G.6.		Disconnects		1
Н.				
H.1.		Control Panel		
H.2.		Smoke Detection Devices		1
H.3.		Heat Sensing Detectors		1
H.4.		Strobe Alarm Lights		1
H.5.		Audible Alarm		
H.6.		Phone Communication Module		
H.7.	Fire Protection System	Sprinkler System		
H.8.		Fire Alarm Pull Stations		
H.9.		Fire Extinguisher Cabinets		
H.10.		Power Supply Systems		
H.11.		Emergency Exit Signs		
H.12.		Stand pipes/plumbing		
H.13.		Emergency Interior Lights		1
I.				1
1.1.		Breaker Panel Box		
1.2.		Emergency Pull Box (Shut Off)		
1.3.		Junction Box		
1.4.		Light Switches		
1.5.	Electrical	Electrical Outlets		
1.6.		Garage Door Controls		
1.7.		Connections		
1.8.		Light Fixtures (exterior)		
1.9.		Light Fixtures (interior)		
1.10.		Transformer		;
1.				
J.1.		Paint Booth		
J.2.		Bus Wash Rack System		
J.3.		Cyclone Vehicle Cleaning System		
J.4.		8 Station Lube System		
J.5.	Equipment	Rotary Lift		
J.6.		Air Compressor	1	
J.7.		HQ GFI Bus Fare Collection Safe		
J.8.		Backup Generator	<u> </u>	/
j.9.		HQ Security CCTV System	- <u>Y</u>	}
J.10.		Radio System (antenna, base, portables)	N	(IA

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			6/1/2018
K.			
K.1.		Fencing & Gates (condition)	LI I
K.2.		Roadways (condition)	
K.3.	•	Signage (condition)	
K.4.		Pavement Markings (parking lines)	
	-1		<del></del>
K.5.	Site Grounds	Structural/Surface (Pavement Condi	tion)
K.6.	en e	Sidewalk	
K.7.	•••	Access Control Devices (function/co	ndition)
K.8.	:	Landscaping	
K.9.	:	Mechanical (Utilities, light posts)	<u> </u>
K.10.		Exterior Lighting	*
		Total Facility Condition	whable to confirm lighting pace broken.
	District of the second	lines de labot la curas	110- ble to confirm 19hTM
	*Inspection done	e authory daylight houses	Middle - to com dem Min
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Inspecti	on Certification		
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By signing	below, I confirm to the best of	my ability, that the information presente	ed in this document is true and based
	information and assessment:		
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Name (pri	int)	Signature	Date
іланія (Бц	nit <u>)</u>	Signature	Date