

DOT**FTA**

U.S. Department of Transportation

Federal Transit Administration

NE-96-X002-00 Quarterly Narrative Report

Jul. 01, 2010 through Sep. 30, 2010

As Of Oct. 30, 2010

MS/P Report Submitted , FFR Submitted

Part 1: Recipient Information

| | |
|-----------------|---|
| Project Number: | NE-96-X002-00 |
| Recipient ID: | 1839 |
| Recipient Name: | OMAHA METRO AREA TRANSIT |
| Address: | 2222 CUMING STREET , OMAHA, NE 68102 4392 |
| Telephone: | (402) 341-7560 |
| Facsimile: | (402) 342-0949 |

Part 2: Project Information

| | |
|----------------------|---|
| Project No: | NE-96-X002-00 |
| Brief Desc: | Bus Repl (30 vehicles 30ft or large) PM |
| FTA Project Mgr: | Shannon Graves 8163293926 |
| Start/End Date: | Mar. 31, 2009 - Sep. 30, 2010 |
| Gross Project Cost: | \$9,879,481 |
| Adjustment Amt: | \$0 |
| Total Eligible Cost: | \$9,879,481 |
| Total FTA Amt: | \$9,879,481 |
| Total State Amt: | \$0 |
| Total Local Amt: | \$0 |
| Other Federal Amt: | \$0 |

Part 3: Federal Financial Report

Financial Status

| | <u>Previous</u> | <u>This Period</u> | <u>Cumulative</u> |
|--|-----------------|--------------------|-------------------|
| | | | |

| | | | |
|--|-------------|-------------|-------------|
| A. Federal Cash on Hand at Beginning of Period | | | \$0 |
| B. Federal Cash Receipts | | | \$8,433,067 |
| C. Federal Cash Disbursements | | | \$8,433,067 |
| D. Federal Cash on Hand at End of Period | | | \$0 |
| E. Total Federal Funds Authorized | | | \$9,879,481 |
| F. Federal Share of Expenditures | \$1,036,098 | \$8,150,331 | \$9,186,429 |
| G. Recipient Share of Expenditures | \$0 | \$0 | \$0 |
| H. Total Expenditures(F + G) | \$1,036,098 | \$8,150,331 | \$9,186,429 |
| I. Federal Share of Unliquidated Obligations | | | \$146,594 |
| J. Recipient Share of Unliquidated Obligations | | | \$0 |
| K. Total Unliquidated Obligations(I + J) | | | \$146,594 |
| L. Total Federal Share (F + I) | | | \$9,333,023 |
| M. Unobligated Balance of Federal Funds (E - L) | | | \$546,458 |
| N. Total Recipient Share Required | | | \$0 |
| O. Remaining Recipient Share to be provided N - (G + J) | | | \$0 |
| P. Federal Program Income on Hand at Beginning of Period | | | \$0 |
| Q. Total Federal Program income earned | | | \$0 |
| R. Federal Program income expended in accordance with the deduction alternative | | | \$0 |
| S. Federal Program income expended in accordance with the addition alternative | | | \$0 |
| T. Federal Program income expended on allowable Transit Capital and Operating expenses | | | \$0 |
| U. Federal Unexpended Program income (P + Q - R or s or T) | | | \$0 |

Indirect Expense

| | |
|----------------|-------|
| Type | N/A |
| Rate | 0.00% |
| Base | \$0 |
| Amount Charged | \$0 |
| Federal Share | \$0 |

Recipient Remarks

ECHO draw detail for QE 9/30/09:

On 7/23/10 Metro drew down \$557,449 to reimburse itself for the following:

1) \$309,427.50 - engine/tranny reman project

- 2) \$222,892.00 - (4) paratransit vehicles
 3) \$46.76 - shipping fees
 4) \$9,386.81 - farebox equipment
 5) \$14,573.40 - video surveillance hard drives
 6) \$1,182.32 - signage
 Total of 1-6 = \$557,508.79

On 7/27/10 Metro drew down \$3,277,710 to reimburse itself for (10) fixed route buses

On 8/13/10 Metro drew down \$3,884,882 to reimburse itself for (12) fixed route buses

On 8/26/10 Metro drew down \$712,976 to reimburse itself for (2) fixed route buses and the engine/tranny reman project

Part 4. Milestone/Progress Report

| | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
|--------------------------------|-----------------|-------------------|-------------------------|
| PR.JB.UD Project Budget | 54 | \$9,879,481 | \$9,879,481 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|--|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | ARRA Logo Installation | 6/30/2010 | 3/31/2011 | 1 | | |
| | PROGRESS: QE 9/30/10 - no change from last quarter; project in process. QE 6/30/10 - no change from last quarter; project in process. QE 3/31/10 - no change from last quarter; project in process. QE 12/31/09 - project in process. Q/E 9/30/09 - in the process of procuring vinyl to make ARRA logos for buses with remanufactured engines &/or transmissions; project in process. Q/E 6/30/09 - several hundred stickers have been made in-house and applied per the ARRA; project in process. | | | | | |

| | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
|--|-----------------|-------------------|-------------------------|
| 11.12.04 BUY REPLACEMENT <30 FT BUS | 6 | \$441,000 | \$441,000 |

| | <u>Orig. Est.</u> | <u>Rev. Est.</u> | <u>Actual</u> | <u>Cont.</u> |
|--|-------------------|------------------|---------------|--------------|
| | | | | |

| | Milestone Description | Comp. Date | Comp. Date | # Rev | Comp. Date | Code |
|----|---|------------|------------|-------|------------|------|
| 1. | RFP/IFB OUT FOR BID | 3/31/2009 | 12/31/2009 | 2 | 12/31/2009 | |
| | <p>PROGRESS: QE 12/31/09 - procurement process complete.</p> <p>QE 9/30/09 - continue working on `universal` specifications. To expedite the process, we are also looking for applicable options that may be available for assignment; project in process.</p> <p>QE 6/30/09 - coordinating with outer communities (Bellevue, Council Bluffs, Ralston, Papillion & La Vista) to develop one spec for use in procuring 158` WB vehicles.</p> | | | | | |
| 2. | CONTRACT AWARDED | 6/30/2009 | 12/31/2009 | 2 | 12/31/2009 | ZZZ |
| | <p>PROGRESS: QE 12/31/09 - contract awarded to GE Commercial Distribution Finance Corporation as assigned by the dealer, Superior Transit Sales, LLC d/b/a Minnesota Body & Equipment.</p> <p>QE 9/30/09 - continue working on `universal` specifications. To expedite the process, we are also looking for applicable options that may be available for assignment; project in process.</p> <p>QE 6/30/09 - coordinating with outer communities (Bellevue, Council Bluffs, Ralston, Papillion & La Vista) to develop one spec for use in procuring 158` WB vehicles.</p> | | | | | |
| 3. | FIRST VEHICLE DELIVERED | 12/31/2009 | 6/30/2010 | 1 | 3/31/2010 | |
| | <p>PROGRESS: QE 6/30/10 - 4 of 6 vehicles have been delivered & paid for. The ETA for the remaining vehicles is 9/2010.</p> <p>QE 3/31/10 - The first vehicle was delivered to the City of Papillion on 3/3/10.</p> <p>QE 12/31/09 - (6) units on</p> | | | | | |

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| | <p>order.</p> <p>QE 9/30/09 - continue working on `universal` specifications. To expedite the process, we are also looking for applicable options that may be available for assignment; project in process.</p> <p>QE 6/30/09 - coordinating with outer communities (Bellevue, Council Bluffs, Ralston, Papillion & La Vista) to develop one spec for use in procuring 158` WB vehicles.</p> | | | | | |
| 4. | ALL VEHICLES DELIVERED | 12/31/2009 | 12/31/2010 | 2 | | |
| | <p>PROGRESS: QE 9/30/10 - delivery of the last two vehicles was delayed due to chassis issues. Both vehicles will be delivered by QE 12/30/10.</p> <p>QE 6/30/10 - 4 of 6 vehicles have been delivered & paid for. The ETA for the remaining vehicles is 9/2010.</p> <p>QE 3/31/10 - no change from last quarter; project in process.</p> <p>QE 12/31/09 - revised the `Revised Estimated Completion Date` because (2) of the units have diesel engines and will not go on-line until approx 9/2010.</p> <p>QE 9/30/09 - continue working on `universal` specifications. To expedite the process, we are also looking for applicable options that may be available for assignment; project in process.</p> <p>QE 6/30/09 - coordinating with outer communities (Bellevue, Council Bluffs, Ralston, Papillion & La Vista) to develop one spec for use in procuring 158` WB vehicles.</p> | | | | | |
| 5. | CONTRACT COMPLETE | 12/31/2009 | 12/31/2010 | 2 | | |
| | <p>PROGRESS: QE 9/30/10 - delivery of the last two vehicles was delayed due to</p> | | | | | |

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|---|--|--|--|--|--|
| <p>chassis issues. Both vehicles will be delivered by QE 12/30/10.</p> <p>QE 6/30/10 - 4 of 6 vehicles have been delivered & paid for. The ETA for the remaining vehicles is 9/2010.</p> <p>QE 3/31/10 - no change from last quarter; project in process.</p> <p>QE 12/31/09 - revised the `Revised Estimated Completion Date` because (2) of the units have diesel engines and will not go on-line until approx 9/2010.</p> <p>QE 9/30/09 - continue working on `universal` specifications. To expedite the process, we are also looking for applicable options that may be available for assignment; project in process.</p> <p>QE 6/30/09 - coordinating with outer communities (Bellevue, Council Bluffs, Ralston, Papillion & La Vista) to develop one spec for use in procuring 158` WB vehicles.</p> | | | | | |
|---|--|--|--|--|--|

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|---|-----------------|-------------------|-------------------------|
| | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| 11.42.07 HARD DRIVES FOR VIDEO SURV DATA STORAGE | 0 | \$400,000 | \$400,000 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|--|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP ISSUED | 6/30/2009 | 12/31/2010 | 3 | | |
| | <p>PROGRESS: QE 9/30/10 - continue to order hard drives; project in process.</p> <p>QE 6/30/10 - continue to order hard drives; project in process.</p> <p>QE 3/31/10 - continue to order hard drives; project in process.</p> <p>QE 12/31/09 - continue to order hard drives; project in process.</p> | | | | | |

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|----|---|-----------|------------|---|--|--|
| | <p>QE 9/30/09 - continue to order hard drives as cost for largest available hard drives falls in line with budget; project in process.</p> <p>QE 6/30/09 - order & receipt of several hundred hard drives completed; project in process.</p> | | | | | |
| 2. | CONTRACT AWARD | 6/30/2009 | 12/31/2010 | 3 | | |
| | <p>PROGRESS: QE 9/30/10 - continue to order hard drives; project in process.</p> <p>QE 6/30/10 - continue to order hard drives; project in process.</p> <p>QE 3/31/10 - continue to order hard drives; project in process.</p> <p>QE 12/31/09 - continue to order hard drives; project in process.</p> <p>QE 9/30/09 - continue to order hard drives as cost for largest available hard drives falls in line with budget; project in process.</p> <p>QE 6/30/09 - order & receipt of several hundred hard drives completed; project in process.</p> | | | | | |
| 3. | CONTRACT COMPLETE | 9/30/2009 | 12/31/2010 | 2 | | |
| | <p>PROGRESS: QE 9/30/10 - continue to order hard drives; project in process.</p> <p>QE 6/30/10 - continue to order hard drives; project in process.</p> <p>QE 3/31/10 - continue to order hard drives; project in process.</p> <p>QE 12/31/09 - continue to order hard drives; project in process.</p> <p>QE 9/30/09 - continue to order hard drives as cost for largest available hard drives falls in line with budget; project in process.</p> <p>QE 6/30/09 - order & receipt of several hundred hard drives completed; project in process.</p> | | | | | |

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|-----------------|------------------------|-----------------|-------------------|-------------------------|
| 11.62.03 | PURCHASE RADIOS | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| | | 14 | \$22,000 | \$22,000 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|--|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP ISSUED | 3/31/2009 | | | 5/31/2009 | |
| | PROGRESS: QE 6/30/09 - Project complete. | | | | | |
| 2. | CONTRACT AWARD | 3/31/2009 | | | 5/31/2009 | |
| | PROGRESS: QE 6/30/09 - Project complete. | | | | | |
| 3. | CONTRACT COMPLETE | 6/30/2009 | | | 5/31/2009 | |
| | PROGRESS: QE 6/30/09 - Project complete. | | | | | |

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|-----------------|----------------------------------|-----------------|-------------------|-------------------------|
| 11.12.01 | BUY REPLACEMENT 40-FT BUS | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| | | 12 | \$3,977,703 | \$3,977,703 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|---|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP/IFB OUT FOR BID | 6/30/2009 | | | 4/13/2009 | |
| | PROGRESS: QE 6/30/09 - Purchased options from Akron, OH. solicitation. | | | | | |
| 2. | CONTRACT AWARDED | 6/30/2009 | | | 4/13/2009 | GIL |
| | PROGRESS: QE 6/30/09 - Purchased options from Akron, OH. solicitation. | | | | | |
| 3. | FIRST VEHICLE DELIVERED | 6/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |
| | PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly. QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10. QE 12/31/09 - (12) units ordered. QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig. | | | | | |
| 4. | ALL VEHICLES DELIVERED | 9/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |

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|----|--|-----------|-----------|---|-----------|--|
| | <p>PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly.</p> <p>QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10.</p> <p>QE 12/31/09 - (12) units ordered.</p> <p>QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig.</p> | | | | | |
| 5. | CONTRACT COMPLETE | 9/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly.</p> <p>QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10.</p> <p>QE 12/31/09 - (12) units ordered.</p> <p>QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig.</p> | | | | | |

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|-----------------|---------------------------|-----------------|-------------------|-------------------------|
| | | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| 11.12.02 | BUY REPLACEMENT 35-FT BUS | 12 | \$3,919,983 | \$3,919,983 |

| | Milestone Description | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|---|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP/IFB OUT FOR BID | 6/30/2009 | | | 4/13/2009 | |
| | PROGRESS: QE 6/30/09 - Purchased options from Akron, OH. solicitation. | | | | | |
| 2. | CONTRACT AWARDED | 6/30/2009 | | | 4/13/2009 | GIL |
| | PROGRESS: QE 6/30/09 - Purchased options from Akron, OH. solicitation. | | | | | |
| 3. | FIRST VEHICLE DELIVERED | 6/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |
| | PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly. | | | | | |

| | | | | | | |
|----|---|-----------|-----------|---|-----------|--|
| | <p>QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10.</p> <p>QE 12/31/09 - (12) units ordered.</p> <p>QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig.</p> | | | | | |
| 4. | ALL VEHICLES DELIVERED | 9/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly. QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10.</p> <p>QE 12/31/09 - (12) units ordered.</p> <p>QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig.</p> | | | | | |
| 5. | CONTRACT COMPLETE | 9/30/2010 | 9/30/2010 | 2 | 9/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - buses went on-line; updated `Revised Estimated Completion Date` accordingly. QE 3/31/10 - Per Gillig (12) units are scheduled to go on-line approximately 6/21/10.</p> <p>QE 12/31/09 - (12) units ordered.</p> <p>QE 9/30/09 - revised the estimated completion date based on updated scheduling information provided by Gillig.</p> | | | | | |

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|-----------------|---------------------------|-----------------|-------------------|-------------------------|
| 11.42.10 | PURCHASE FAREBOXES | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| | | 10 | \$100,000 | \$100,000 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|--|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP ISSUED | 6/30/2009 | 6/30/2010 | 4 | 6/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - farebox equipment was ordered.</p> | | | | | |

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|----|--|-----------|-----------|---|-----------|--|
| | <p>QE 3/31/10 - A Notice to Proceed will be issued to GFI in April 2010. The estimated completion date has been revised to reflect same.</p> <p>QE 12/31/09 - negotiating with GFI, the farebox manufacturer; project in process.</p> <p>QE 9/30/09 - negotiating with GFI, the farebox manufacturer; project in process.</p> <p>QE 6/30/09 - developing solicitation documents; project in process.</p> | | | | | |
| 2. | CONTRACT AWARD | 9/30/2009 | 6/30/2010 | 2 | 6/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - farebox equipment was ordered.</p> <p>QE 3/31/10 - A Notice to Proceed will be issued to GFI in April 2010.</p> <p>QE 12/31/09 - negotiating with GFI, the farebox manufacturer; project in process.</p> <p>QE 9/30/09 - revised original estimated completion date to accurately reflect the project status.</p> | | | | | |
| 3. | CONTRACT COMPLETE | 9/30/2009 | 6/30/2010 | 2 | 6/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - project complete.</p> <p>QE 3/31/10 - project in proces.</p> <p>QE 12/31/09 - negotiating with GFI, the farebox manufacturer; project in process.</p> <p>QE 9/30/09 - revised original estimated completion date to accurately reflect the project status.</p> | | | | | |

| | | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
|---------------|----------------------------|-----------------|-------------------|-------------------------|
| 119-00 | TRANSIT ENHANCEMENTS (BUS) | 0 | \$98,795 | \$98,795 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|---|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | 11.92.02 RFP/IFB ISSUED | 6/30/2009 | 9/30/2010 | 3 | 9/30/2010 | |
| | <p>PROGRESS: QE 6/30/10 - project in process</p> <p>QE 3/31/10 - these funds will be used to purchase bus stop signs for placement on MAT bus routes. A budget revision to change the ALI will be submitted accordingly.</p> <p>QE 12/31/09 - we obligated funds for signage for the interior of the buses. Continue to work internally to determine shelter/signage configuration.</p> <p>QE 9/30/09 - determined sky shades probably won't be the best vandal-resistant solution. The process of determining the correct solution continues.</p> <p>QE 6/30/09 - reviewing sky shades for potential use at NOTC and other possible locations; project in process.</p> | | | | | |
| 2. | 11.92.02 CONTRACT AWARD | 6/30/2009 | 9/30/2010 | 3 | 9/30/2010 | |
| | <p>PROGRESS: QE 9/30/10 - Awarded contract for bus graphics project.</p> <p>QE 6/30/10 - project in process</p> <p>QE 3/31/10 - these funds will be used to purchase bus stop signs for placement on MAT bus routes. A budget revision to change the ALI will be submitted accordingly.</p> <p>QE 12/31/09 - we obligated funds for signage for the interior of the buses. Continue to work internally to determine shelter/signage configuration.</p> <p>QE 9/30/09 - determined sky shades probably won't be the best vandal-resistant solution. The process of determining the correct solution continues.</p> | | | | | |

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|----|--|-----------|-----------|---|--|--|
| | QE 6/30/09 - reviewing sky shades for potential use at NOTC and other possible locations; project in process. | | | | | |
| 3. | 11.92.02 CONTRACT COMPLETE | 9/30/2009 | 3/31/2011 | 3 | | |
| | <p>PROGRESS: QE 6/30/10 - project in process</p> <p>QE 3/31/10 - these funds will be used to purchase bus stop signs for placement on MAT bus routes. A budget revision to change the ALLI will be submitted accordingly.</p> <p>QE 12/31/09 - we obligated funds for signage for the interior of the buses. Continue to work internally to determine shelter/signage configuration.</p> <p>QE 9/30/09 - revised the original estimated completion date because the contract will likely be awarded during the winter; therefore, installation won't begin until spring.</p> | | | | | |

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| | <u>Quantity</u> | <u>FTA Amount</u> | <u>Elig. Proj. Cost</u> |
| 11.7A.00 OVERHAUL ENG/TRANNY - (37) FR BUSES | 0 | \$920,000 | \$920,000 |

| | <u>Milestone Description</u> | <u>Orig. Est. Comp. Date</u> | <u>Rev. Est. Comp. Date</u> | <u># Rev</u> | <u>Actual Comp. Date</u> | <u>Cont. Code</u> |
|----|---|------------------------------|-----------------------------|--------------|--------------------------|-------------------|
| 1. | RFP ISSUED | 6/30/2009 | | | 6/30/2009 | |
| | PROGRESS: QE 6/30/09 - RFQ was let. Quotes are due 7/24/09. | | | | | |
| 2. | CONTRACT AWARD | 9/30/2009 | | | 9/30/2009 | |
| | PROGRESS: QE 9/30/09 - thanks to the fabulous staff at FTA Region VII we were able to award a contract to Cummins Central Power, LLC. - work began immediately with the first bus sent on 9/2/09. | | | | | |
| 3. | CONTRACT COMPLETE | 6/30/2010 | 12/31/2010 | 1 | 9/30/2010 | |
| | PROGRESS: QE 6/30/10 - project in process | | | | | |

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|--|--|--|--|--|--|
| <p>QE 3/31/10 - project in process.</p> <p>QE 12/31/09 - revised the `Revised Estimated Completion Date` based on current production levels; project in process.</p> | | | | | |
|--|--|--|--|--|--|