BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary	
Deficiterary	
	Act on Behalf of the Beneficiary
	delegation of such authority to direct the Trustee delivered to the
Trustee pursuant to a Delega	tion of Authority and Certificate of Incumbency)
Action Title:	
Beneficiary's Project ID:	
Funding Request No.	(sequential)
Request Type:	☐ Reimbursement ☐ Advance
(select one or more)	Other (specify):
Payment to be made to:	☐ Beneficiary
(select one or more)	☐ Other (specify):
Funding Request &	☐ Attached to this Certification
Direction (Attachment A)	☐ To be Provided Separately
	SUMMARY
	Appendix D-2 item (specify):
	☐ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding	request fits into Beneficiary's Mitigation Plan (5.2.1):
D. C. C. C. C.	
Detailed Description of Mitig	ation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx	Reductions (5.2.3):
	al Entity Responsible for Reviewing and Auditing Expenditures of Eligible
Mitigation Action Funds to E	Ensure Compliance with Applicable Law (5.2.7.1):
Describe how the Beneficiary	will make documentation publicly available (5.2.7.2).
D 1	14 1 1 1 1 NO 14 1 1/7 4 1/7 4 0)
Describe any cost snare requi	rement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficiary	complied with subparagraph 4.2.8, related to notice to U.S. Government
Agencies (5.2.9).	r

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such **emissions** (5.2.10).

ATTACHMENTS (CHECK BOX IF ATTACHED)

Attachment A	Funding Request and Direction.
Attachment B	Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
Attachment C	Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
Attachment D	Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
Attachment E	DERA Option (5.2.12). [Attach only if using DERA option.]
Attachment F	Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]
	CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
- **3.** This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
- 5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED:	
	[NAME]
	[TITLE]
	[LEAD AGENCY]
	for
	[BENEFICIARY]

Attachment 1 to Appendix D-4 and Attachment A DEP Funding Request 0009-23A-H

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

These projects comply with PA's stated overall goal of funding projects throughout PA that will reduce or eliminate emissions of oxides of nitrogen (NO_X), focusing on the most cost-effective projects that will maximize emission reductions, including those that focus on: large number of diesel engines and vehicles; priority areas; National Ambient Air Quality Standard (NAAQS) nonattainment or maintenance areas; high population density and high traffic density areas; and advancing PA's energy, environmental, or economic development goals. These projects comply with PA's stated intent to consider funding for all Eligible Mitigation Actions and Eligible Mitigation Action Administrative Expenditures. These projects are included under the on-road fleet projects funding category identified in PA's Beneficiary Mitigation Plan (BMP) and are within the percentage of funding PA expects to request for this category. If scrappage requirements apply to these Eligible Mitigation Actions, funding recipients were required to submit proof of scrappage for the project. These projects will contribute to PA's expected NO_X emission reductions from the on-road fleet project category established in PA's BMP. Finally, these projects were awarded funding under a grant program, identified as an eligible funding mechanism by PA in its BMP.

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

The purpose of these projects is to replace 34 school buses. These projects will improve the air quality in the communities where they are located by reducing exposure of NO_X and other emissions from diesel-powered mobile sources to residents and others. For vehicle and engine replacement or repower projects, this will occur because of a cleaner vehicle or engine replacing the older diesel vehicle or engine. In addition to the NO_X emission reductions listed below, these projects will annually reduce 0.388 tons of volatile organic compounds (VOC), 0.282 tons of carbon monoxide (CO), 171.9 tons of carbon dioxide (CO₂), and 0.125 tons of fine particulate matter (PM_{2.5}). Additionally, these projects will result in lifetime emission reductions of 0.643 tons of VOC, 1.002 tons of CO, 647.1 tons of CO₂, and 0.435 tons PM_{2.5}.

Estimate of Anticipated NOx Reductions (5.2.3):

These projects are expected to reduce 1.776 tons of NO_X emissions annually and 12.636 tons of lifetime NO_X emissions.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The DEP is the government entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable laws in accordance with subparagraph 5.2.7.1.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The DEP has created, and will maintain, a public web site as a clearinghouse for information relating to the Environmental Mitigation Trust Agreement for State Beneficiaries, including all public information relating to PA's Beneficiary Mitigation Plan and programs funded by the State Mitigation Trust. On this web site or an associated web site, DEP will post summary information about all funding requests submitted to the Trustee, including the funding recipient, funding amount, and a brief summary of the project. In addition to the summary information, DEP will post and comply with the following statement: "The following is a summary of all funding requests submitted to the Trustee. Public records supporting the submitted funding requests, and public records supporting all expenditures of the Trust Fund by PA, are available to the public upon request, subject to all applicable laws governing the publication of confidential business information and personally identifiable information. A public record excludes confidential proprietary information, confidential business information, and personal identification information. Please contact DEP for additional information." The web site can be accessed at:

https://www.dep.pa.gov/Business/Air/Volkswagen/Pages/default.aspx.

Describe any cost share requirement to be placed on each NO_X source proposed to be mitigated (5.2.8):

For these projects, the applicants committed to funding 70.0 to 75.5 percent for vehicle replacements. The DEP has committed to reimburse 24.5 to 30.0 percent of the total project costs, through a direct payment from the Commonwealth. The funds used for payment will be transferred to a Commonwealth account by the Trustee from PA's allocation of the State Mitigation Trust, in accordance with approved Appendix D-4s. See Appendix D-4, Attachment B for detailed project budgets.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

The DEP complied with subparagraph 4.2.8 by submitting letters to the personnel at the U.S. Department of the Interior and the U.S. Department of Agriculture on February 8, 2018. In the letters, DEP explained that PA may request Eligible Mitigation Action funds for use on lands within the custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas) of these agencies. Additionally, DEP set forth in the letters the procedures by which PA will review, consider, and make a written determination on requests for funding from these agencies, in accordance with subparagraph 4.2.8. The DEP provided a copy of the Trust Agreement with Attachments as an attachment to the letters.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

These projects address pollution in areas which bear a disproportionate share of the air pollution burden, such as NAAQS nonattainment or maintenance areas, brownfields, Environmental Justice areas, and/or high pollution areas (ports, bus depots, etc.). These projects accomplish that goal by reducing exposure to emissions for residents where the replaced vehicles operate. DEP's programs, through application scoring or eligibility criteria, give additional weight to projects occurring in these types of communities, thus prioritizing funding in these areas.

PA – ATTACHMENT B

ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES TIMELINE

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Beneficiary Project ID: <u>0009-23A-K</u>

This attachment provides a Detailed Budget and Implementation and Expenditure Timeline for the above referenced project.

1. Detailed Project(s) Budget - The following chart provides details about the project budget.

Budget Category	DEP/ Trust Fund	Recipient Match	Total
	Amount	Amount	
Vehicle/Engine purchase costs	\$917,871.90	\$2,265,070.10	\$3,182,942.00
Administrative Costs	N/A	N/A	N/A
Total	\$917,871.90	\$2,265,070.10	\$3,182,942.00

Descriptions of Budget Categories

- Vehicle/Engine purchase costs This category includes the following for on-road vehicles and engines: new engine purchase cost, including taxes and fees; and new vehicle purchase costs, including taxes and fees, for similarly outfitted vehicle. This category is primarily for replacements.
- Equipment purchase costs This category includes new equipment purchase costs, including nonroad vehicles and equipment.
- Engine installation costs This category includes new engine installation costs, for vehicles or equipment. This category is primarily for repowers.
- EVSE with vehicle/engine purchase costs This category includes: electric vehicle supply equipment (EVSE) purchase cost; EVSE installation costs; electric service upgrades; and connecting EVSE to electrical service. This category is for vehicle, engine, and equipment replacements and repowers.
- EVSE for Level 2 projects This category includes the following costs for Level 2 EVSE: EVSE purchase cost; EVSE installation costs; electric service upgrades; connecting EVSE to electrical service; networking charges; EVSE maintenance contracts; signage for public access projects; and lighting for public access projects.
- EVSE for DCFC and H2FC projects This category includes the following costs for DC fast charging (DCFC) infrastructure or hydrogen fuel cell refueling (H2FC) infrastructure projects: project/site design; DCFC & HFCF equipment costs; Level 2 EVSE costs (only when combined with new DCFC at the same location); ZEVSE installation costs; electric service upgrades; connecting ZEVSE to electrical service; charging network costs; maintenance costs; signage; onsite lighting of the ZEVSE and affiliated parking spaces; and battery storage.
- Subtotal This category includes all project costs except administrative costs.
- Administrative Costs This category includes administrative costs for DEP. DEP is not submitting administrative costs for funding recipients.

2. Trust Allocation Budget – The following chart shows the expenditures and balance of PA's allocation of the State Mitigation Trust.

	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
PA's Trust				
Allocation	\$118,569,539.52	\$117,757,871.06	\$102,904,710.98	\$100,101,169.52
Previously				
Approved	\$811,668.46	\$14,853,160.08	\$2,803,541.46	\$10,104,660.06
Disbursements				
Submitted but				
Pending Approval	\$0.00	\$0.00	N/A	\$194,722.93
Amount of this				
Funding Request	\$0.00	\$0.00	N/A	\$917,871.90
Remaining				
Balance after	\$117,757,871.06	\$102,904,710.98	\$100,101,169.52	\$88,883,914.63
Approval of				
Funding Request				

3. Program Implementation Schedule – The following chart provides the implementation schedule followed for the program under which the project(s) in this funding request is/are funded. See the project schedule below for details on project implementation.

Program Activity – Class 8 Truck and Transit Bus	Date
Grant Program / Truck and Bus Fleet Grant	
Program/Onroad Rebate Program	
Program opens for applications/ public notice of program	11/23/18
opening	
Informational webinar on program	12/4/18
Program closed for applications	1/11/19; 9/23/19; 11/13/20;
	11/5/21
Awards announced	8/1/19; 8/27/20; 9/29/21; 3/2022

4. Project Implementation Schedule – The following chart provides the implementation schedule followed for the project(s). Rebate programs allow 180-365 days (six months to one year) for project completion. Grant programs allow 1-2 years for project completion, with extensions possible on a case-by-case basis.

	Action	Responsible Party	Date of Action Completion
1	Purchase of five new propane-powered school buses	Pennsbury School District	New buses purchased 12/8/21; old buses scrapped 5/24/21 & 5/25/21

	Action	Responsible Party	Date of Action Completion
2	Purchase of five new diesel-powered school buses	Montour School District	New buses purchased 7/30/21; old buses scrapped 1/6/22
3	Purchase of five new diesel-powered school buses	Mlaker Transportation	New buses purchased 12/20/20, 02/15/21, 10/11/21, & 10/15/21; old buses scrapped 7/30/21, 8/10/21, & 12/03/21
4	Purchase of five new diesel-powered school buses	First Student	New buses purchased 10/30/21, 11/04/21, 11/17/21, & 12/07/21; old buses scrapped 12/27/21, 12/28/21, & 12/30/21
5	Purchase of five new diesel-powered school buses	Quigley Bus Services, Inc.	New buses purchased 10/11/21 & 11/16/21; old buses scrapped 11/30/21
6	Purchase of two new diesel-powered school buses	D&R Transportation, LLC	New buses purchased 1/24/21; old buses scrapped 11/23/21
7	Purchase of two new diesel-powered school buses	Wilson Transport, Inc.	New buses purchased 8/4/21; old buses scrapped 1/11/22
8	Purchase of five new diesel-powered school buses	Upper Darby School District	New buses purchased 9/7/21 & 9/15/21; old buses scrapped 1/19/22 & 1/24/22

5. Expenditures – The following chart shows the invoice amounts and the corresponding rebate voucher redemption requests (by invoice) submitted to DEP for these projects, including details of what expenditures are included in each invoice.

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
1	12/8/21	\$521,075.00	\$152,250.00	A1-202011020444 – A5-202011020444	Purchase of five new propane-powered school buses
2	7/30/21	\$451,420.00	\$135,000.00	B1-202011110568 – B5-202011110568	Purchase of five new diesel-powered school buses
3	12/20/20 2/15/21 10/11/21 10/15/21	\$445,749.00	\$445,749.00	C1-202011130665 – C4-202011130665	Purchase of five new diesel-powered school buses
4	10/30/21 11/4/21 11/17/21 11/17/21 12/7/21	\$432,170.00	\$128,025.00	D1-202010136975 – D5-202010136975	Purchase of five new diesel-powered school buses
5	10/11/21 11/16/21	\$442,300.00	\$132,690.00	E1-202010167070 – E5-202010167070	Purchase of five new diesel-powered school buses

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Invoice	Invoice	Reimbursement	Invoice ID	Description of
	Date(s)	Total	Amount		Expenditures
6	1/24/21	\$164,000.00	\$49,200.00	F1-202010198113	Purchase of two new diesel-powered
0	1/24/21	\$104,000.00	\$49,200.00	11-202010190113	school buses
7	8/4/21	\$175,933.00	\$52,200.00	G1-202010218155 – G2-202010218155	Purchase of two new diesel-powered school buses
8	9/7/21 9/15/21	\$550,295.00	\$135,000.00	H1-202012013216 – H2-202012013216	Purchase of five new diesel-powered school buses

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Reporting from Recipients to DEP (5.2.11)

Under paragraph 5.2.11, DEP, on behalf of the Commonwealth of Pennsylvania, is required to provide a detailed plan for reporting on Eligible Mitigation Action implementation. DEP has included reporting requirements, described below, for all funding recipients.

For grant programs, funding recipients are required to submit quarterly, final, and one-year follow-up reports to DEP. The quarterly reports must be submitted to DEP within 14 days of March 31, June 30, September 30, and December 31, during the term of the grant agreement. These reports include a summary of project activities during the reporting period (linked to the recipient's workplan), a summary of expenses incurred during the reporting period and whether a reimbursement request was submitted, and identification of any issues that will impact project completion. Additionally, funding recipients are required to submit a final report to DEP upon completion of the project, no later than 30 days after the end of the term of the grant agreement. The final report includes a summary of all project work completed under the grant agreement, a summary of all expenses incurred during the project period and verification that all reimbursement requests have been submitted to DEP, emission reduction estimates for the completed project, and proof of scrappage when applicable. Finally, funding recipients are required to submit a one-year follow up report one year from the completion of the project, but no later than one year and 30 days after the end of the term of the grant agreement for vehicle, engine, or equipment repower or replacement projects. The one-year follow up report for these projects includes: a brief summary of the original project; a brief summary of any positive or negative experiences the recipient had relating to the equipment/vehicles funded by the grant agreement during the year following the project completion; current operating status of equipment/vehicles funding by the grant; estimates of vehicle/equipment operating data such as estimates of operating hours, emission reductions, idling reductions, fuel use savings, and other information. For light-duty zero emission supply equipment grants, the funding recipient is required to submit annual station usage data for three years, beginning one year after project completion.

For vehicle, engine, or equipment repower or replacement rebate programs, funding recipients are required to submit annual usage data one year after project completion. For light-duty zero emission supply equipment projects, funding recipients must submit annual station usage data for three years, beginning one year after project completion.

DEP will use the information submitted by the funding recipients, as described above, to complete and submit reports to the Trustee as required by paragraph 5.3 (see next section).

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

the project(s) submitted for funding under this Funding Request are:	
□Grants	
⊠Rebates	
□Other: (specify)	

Reporting from DEP to Trustee (5.3)

Under paragraph 5.3, for each Eligible Mitigation Action, DEP, on behalf of the Commonwealth of Pennsylvania, is required to submit to the Trustee no later than six months after receiving the first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding sixmonth period of July 1 to December 31) and July 30 (for the preceding sixmonth period of January 1 to June 30) of each year, a semi-annual report describing the progress implementing each Eligible Mitigation Action during the sixmonth period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). These reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option.

Using the information submitted to DEP by the funding recipients as described above, DEP will submit the semi-annual report required by paragraph 5.3 on the schedule indicated above. The report will include the following information:

- A list or other description of all active and completed projects that have been or will be funded, partially or fully, by PA's allocation of the State Mitigation Trust fund, and completion date if applicable.
- The status (active or complete) of the projects. No projects will be listed as proposed because DEP is not requesting advance funding for any projects and will only be requesting funds for completed projects.
- Funding amount requested from State Mitigation Fund allocation for each complete project or funding amount allocated for each active project.
- For DERA projects, the most recent quarterly status report submitted to the U.S. Environmental Protection Agency.

The semi-annual report will be signed by an official with the authority to submit the report for the Commonwealth of Pennsylvania and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

PA – ATTACHMENT D DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Attached on the following pages are actual cost documentation for projects including selected, potential, or actual vendor expenditures exceeding \$25,000. Invoice information is provided in a spreadsheet format. Copies of individual invoices are available upon request.

Funding Request 0009: EMA 2 Invoice Spreadsheet; Project ID 0009-23A-H

roup ID	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount	Vendor	Reimbursement Amount	Description of Expenditures	Program Share	e	=	2	NOx reduced (tpn)	NOx PM reduced (tox) (tox)	NOx PM CO reduced (tox) (tox) (tox)	NOx PM CO HC reduced reduced reduced (fgr) (fgr) (fgr) (fgr)	NOx PM CO HC reduced reduced reduced reduced (pp)	NOx PM CO IIC CO2 reduced reduced reduced (lpn) (l					
		A1-202011020444	12/8/21	\$104,215.00		\$30,450.00			4													
ı		A2-202011020444	12/8/21	\$104,215.00		\$30,450.00			4													
.	Pemphary School District	A3-202011020444	12/8/21	\$104,215.00	Robrer Enterprises, Inc.	\$30,450.00	Purchase of (5) 2022 Freightliner Thomas C2 propune-powered school bases.		4		l	<u> </u>										
		A4-202011020444	12/8/21	\$104,215.00		\$30,450.00			4													
ш		A5-202011020444	12/8/21	\$104,215.00		\$30,450.00			4													
_			Subtotals(A) =	\$521,075.00		\$152,250.00		29.2%	_			0.219	0.219 0.000	0.219 0.000 0.014	0.219 0.000 0.014 -0.294	0.219 0.000 0.014 -0.294 -0.279	0.219 0.000 0.014 -0.294 -0.279 39.80	0.219 0.000 0.014 -0.294 0.279 39.80 1.44	0.219 0.000 0.014 -0.294 -0.279 39.80 1.44 0.00	0.219 0.000 0.014 -0.294 -0.279 39.80 1.44 0.00 0.09	0.219 0.000 0.014 -0.294 -0.279 39.80 1.44 0.00 0.09 -1.93	0.219 0.000 0.014 -0.294 -0.279 39.80 1.44 0.00 0.09 -1.93 -1.83
2/B		B1-202011110568	7/30/21	\$90,284.00		\$27,000.00			4			<u> </u>										
		B2-202011110568	7/30/21	\$90,284.00	Blue Bird Bus Sales of Pittsbury, Inc.	\$27,000.00			4													
.	Montour School District	B3-202011110568	7/30/21	\$90,284.00 \$90.284.00	near new nax sales of rimourg, inc.	\$27,000.00 \$27,000.00	Purchase of (5) 2022 Blue Bird diesel-powered school buses		4													
		B4-202011110568	7/30/21	\$90,284.00 \$90,284.00		\$27,000.00			4													
		B5-202011110568	7/30/21 Subtotals(B) =	\$90,284.00 \$451,470.00		\$27,000.00		19.0%	4		ŀ		 	 								
-		C1-202011130665	12/20/20	\$87,019.00	Bridthill Lebason, PA	\$26,105,70	Previous of (1) 2021 Blue Bird disselvenessed wheel bours	29.9%	4			0.398	0.398 0.059	0.398 0.059 0.089	0.398 0.059 0.089 0.236	0.398 0.059 0.089 0.236 0.224	0.398 0.059 0.089 0.236 0.224 8.80	0.398 0.059 0.089 0.236 0.224 E.BO 1.44	0.398 0.059 0.089 0.236 0.224 8.80 1.44 0.21	0.398 0.059 0.089 0.236 0.224 8.80 1.44 0.21 0.32	0.398 0.059 0.089 0.236 0.224 8.80 1.44 0.21 0.32 0.95	0.398 0.059 0.089 0.216 0.224 E.ED 1.44 0.21 0.32 0.95 0.90
			02/15/21	\$179,498.00	Robert Bas Sales Duncamon, PA	\$25,103.70	Purchase of (1) 2021 Blue Hard diesel-nowered school bases Purchase of (2) 2022 Thomas C2 diesel-nowered school bases		4		ŀ	 			 							
	Maker Transportation	C2-202011130665 C4-202011130665	10/11/21	\$89,616.00		\$33,831.80 \$26,884.80	rurenase of (2) 2022 inomas C2 diesel-powered school buses		4				 		 							
	Anama Aramporunos	C4-202011130665	10/15/21	\$89,616.00	Wolfington Body, Inc. Exton, PA	\$26,884.80	Purchase of (2) 2023 IC CE diesel-powered school bases		4		ŀ	⊢	——									
		C5-202011130665	Subtotals(D) =	\$445,749.00		\$133,596,59		30.0%	1		ŀ	0.948	0.348 0.029	0.548 0.079 0.051	0.348 0.079 0.051 0.168	0.348 0.029 0.051 0.168 0.160	0.348 0.029 0.051 0.168 0.160 45.00	0.348 0.079 0.051 0.168 0.160 45.00 1.05	0.348 0.029 0.051 0.168 0.160 45.00 1.05 0.09	0.548 0.079 0.051 0.568 0.160 45.00 1.05 0.09 0.15	0.348 0.029 0.051 0.168 0.160 45.00 1.05 0.09 0.15 0.50	0.348 0.029 0.051 0.168 0.169 45.09 1.05 0.09 0.15 0.50 0.48
+		D1-202010136975	10/30/21	\$86,434.00		\$25,605.00		079	4		ŀ	0.70	0.740 0.027	0.70 0.027 0.001	9.70 9.007 9.003 9.000	0.740 0.027 0.001 0.000 0.100	0.340 0.027 0.021 0.000 0.100 42.00	0.345 0.027 0.000 0.100 0.000 0.00	0.548 0.022 0.001 0.000 0.100 0.000 0.00	0.348 0.029 0.000 0.000 0.000 0.000 0.00	0.348 0.029 0.001 0.000 0.100 0.000 0.00	0.348 0.029 0.001 0.000 0.100 0.000 0.00 0.00 0.10 0.00 0.10
		D2-202010136975	11/04/21	\$86,434.00		\$25,605.00			4													
		D3-202010136975	11/17/21	\$86,434.00	Thomas Built Buses, Inc.	\$25,605.00	Purchase of (5) 2023 Thomas C2 diesel-nowered school bases		4		ŀ	 			 							
•	First Student	D4-202010136975	11/17/21	\$86.434.00		\$25,605.00	Turing of (7) 2023 Thems C2 diski-portion know ones		4													
		DS-202010136975	12/07/21	\$86,434.00		\$25,605.00	1		4													
			Subtotals(E) =	\$432,170.00		\$128,025,00		29.6%	1		ŀ	0.210	0.210 0.001	9219 9991 9998	9219 9991 9918 9914	9219 9991 9992 9994 9992	0.210 0.001 0.002 0.004 0.002 25.20	0.210 0.001 0.012 0.004 0.002 25.00 1.24	0210 0001 0002 0004 0002 2520 124 001	0.700 0.001 0.002 0.003 25.20 1.25 0.01 0.11	0.210 0.001 0.002 0.002 0.002 1.25 0.01 0.11 0.21	0.210 0.001 0.002 0.003 2520 1.25 0.01 0.11 0.21 0.20
4/D First Student Di D:		E1-202010167070	10/11/2021	\$88,460.00		\$26,538.00		2,,079	4		ŀ	9210	0.210 0.001	9219 9391 9391	9210 9391 9395 9394	9210 9391 9391 9394 9392	0210 0301 0304 0302 2520	9210 9391 9392 9394 9392 2229 129	9210 9301 9394 9394 9392 22-29 1-29 931	0210 0301 0304 0304 0302 22-20 1-20 031 0.11	0.210 0.001 0.01k 0.004 0.002 22-20 1.20 0.01 0.11 0.21	0210 0300 0000 0000 0300 0302 22-20 120 030 0.11 0.21 0.20
	E2-202010167070	11/16/2021	\$88,460.00		\$26,538.00	1		4		ŀ		 										
		E3-202010162020	11/16/2021	\$88,460.00	Wolfington Body Co., Inc.	\$26,538.00	Purchase of (5) 2023 IC CE diesel-nowered school bases		4		i											
E	Quigly Bus Services, Inc.	E4-202010167070	11/16/2021	\$88,460.00		\$26,538.00			4		ľ							 				
		E5-202010167070	11/16/2021	\$88,460.00		\$26,538.00	1		4		ľ	 										
			Subtotals(F) =	\$442,360.00		\$132,690.00		30.0%	1			0.096	0.096 0.000	0.096 0.000 0.008	0.096 0.000 0.008 0.006	0.096 0.000 0.008 0.016 0.015	0.096 0.000 0.008 0.016 0.015 31.00	0.096 0.000 0.008 0.016 0.015 31.00 0.34	0.096 0.000 0.008 0.016 0.015 31,00 0.34 0.00	0.096 0.000 0.008 0.016 0.015 31,00 0.34 0.00 0.03	0.096 0.000 0.008 0.016 0.015 31.00 0.34 0.00 0.03 0.06	0.096 0.000 0.008 0.016 0.015 31.00 0.34 0.00 0.03 0.06 0.05
F	D&R Transportation, LLC	F1-202000198113	1/24/2021	\$164,000.00	Wolfington Body Co., Inc.	\$49,200.00	Purchase of (2) 2020 IC CE diesel-powered school bases		4		ľ											
	same sumportation, LLC.		Subtotals(G) =	\$164,000.00		\$49,200.00		30.0%	1			0.125	0.125 0.001	0.125 0.001 0.014	0.125 0.001 0.014 0.025	0.125 0.001 0.004 0.025 0.024	0.125 0.001 0.014 0.025 0.024 11.30	0.125 0.001 0.014 0.025 0.024 11.30 0.50	0.125 0.001 0.014 0.025 0.024 11.30 0.50 0.00	0.125 0.001 0.014 0.025 0.024 11.30 0.50 0.00 0.06	0.125 0.001 0.014 0.025 0.024 11.30 0.50 0.00 0.06 0.10	0.125 0.001 0.014 0.025 0.024 11.30 0.50 0.00 0.06 0.10 0.10
		G1-202010218155	8/4/2021	\$87,966.50	Wolfington Body Co., Inc.	\$26,100.00	Purchase of (2) 2022 IC CE diesel-nowered school bases		4													
G	Wilson Transport, Inc.	G2-202010218155	8/4/2021	\$87,966.50		\$26,100.00	rancome of (2) 2022 N. C.E. diesel-powered school bases		4													
			Subtotals(H) =	\$175,933.00		\$52,200.00		29.7%	1			0.175	0.175 0.009	0.175 0.009 0.022	0.175 0.009 0.022 0.055	0.175 0.009 0.022 0.055 0.052	0.175 0.009 0.022 0.055 0.052 11.10	0.175 0.009 0.022 0.055 0.052 11.10 0.77	0.175 0.099 0.022 0.055 0.052 11.10 0.77 0.05	0.175 0.009 0.022 0.055 0.052 11.10 0.77 0.05 0.10	0.175 0.009 0.022 0.055 0.052 11.10 0.77 0.05 0.10 0.29	0.175 0.009 0.022 0.055 0.052 11.10 0.77 0.05 0.10 0.29 0.27
		H1-202012013216	9/15/2021	\$453,504.00	Brighfill Body Works, Inc.	\$108,000.00	Purchase of (5) MY 2022 Blue Bird T3FE diesel-powered school bases		4													
Н	Upper Durby School District	H2-202012013216	9/7/2021	\$96,791.00	, ,,,	\$27,000.00	The control of the co		4			L										
			Subtotals(K) =	\$550,295.00		\$135,000.00		24.5%	4			0.424	0.424 0.026	0.424 0.026 0.080	0.424 0.026 0.080 0.169	0.424 0.026 0.080 0.169 0.160	0.424 0.026 0.080 0.169 0.160 39.50	0.424 0.026 0.080 0.169 0.160 39.50 7.27	0.424 0.026 0.080 0.169 0.160 39.50 7.27 0.08	0.424 0.026 0.080 0.169 0.160 39.50 7.27 0.08 0.24	0.424 0.026 0.080 0.169 0.160 39.50 7.27 0.08 0.24 0.51	0.424 0.026 0.080 0.169 0.160 39.50 7.27 0.08 0.24 0.51 0.48
		Project Inve	oice Total =	\$3,182,942.00	Project Payments Total =	\$917,871.90		29.1%	ĺ	Average ORR Program cost-share	Average ORR Program cost-share AQ Totals =	Average ORR Program cost-share AQ Totals = 1.776	Average ORR Program cost-share AQ Totals = 1.776 0.125	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900 12.636	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900 12.636 0.435	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900 12.636 0.435 1.002	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900 12.636 0.435 1.002 2.608	Average ORR Program cost-share AQ Totals = 1.776 0.125 0.282 0.703 0.388 171.900 12.636 0.435 1.002 2.608 0.643
								28.8%		Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding	Total project: % of grant funding
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