



ADDENDUM NO. 3

DATE: June 30, 2016

FROM: City of Grand Junction Purchasing Division

TO: All Offerors

RE: GVT Operations Services RFP-4246-16-SH

Firms responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

1. Question: "Regarding non-revenue vehicles: please clarify the contractor's responsibility for non-revenue vehicles. There vehicles are currently provided by the agency. What is the projected life of these vehicles, anticipated replacement plan, or requirement of the contractor to provide (so we may budget for the capital or lease costs)?"

Answer: The contractor will not incur any capital or lease costs for non-revenue vehicles. These are maintained by City Fleet, and replaced by the County if vehicles are available. The contractor will be responsible for communicating and coordinating repairs on these vehicles with City Fleet. If the County chooses not to replace a non-revenue vehicle or have a replacement vehicle available, and the Contractor wants to have one available, then it will be up to the Contractor to provide it and the Contractor will be responsible for all costs associated with it. Currently, the three non-revenue vehicles are used for road supervisors, shift change and utility staff. Prior to having non-revenue vehicles available, shift change was performed by using a spare bus. Road supervisors and utility staff used their own vehicles and were reimbursed by the Contractor for mileage.

- 2. Question: "Please provide the current staffing and current wage scales and benefits schedule for all current contractor positions."
 - **Answer:** See RFP Questions Attachment 1_Current Labor Force. This is the full extent of staffing data the County has been provided.
- **Question:** "What is the current status of the ATU collective bargaining, and is there any tentative agreements on future wages, benefits or work rules for contractors to budget for? As stated in Section 2,26 of the RFP, there is a stated priority of retaining current employees."

Answer: Currently, there is no finalized CBA at this location; it is currently in the bargaining phase. Union is asking for increased retirement benefits as part of negotiations. Bargaining is on hold until new contract award.

- 4. Question: "Bus stop maintenance: please clarify the contractor's role for maintaining Does the contractor have responsibilities to clean, remove trash (frequency?) 7 days/week?), maintain, repair, replace signs at all except at stops not the responsibility of Colorado West Outside Advertising (CWOA)?" **Answer:** The County is looking for optional pricing for the contractor to maintain bus stops that are not maintained and owned by CWOA. Responsibilities include ensuring that all stops are free of trash, weeds, etc. and all bus stop signs, shelters, benches, and trash cans are reported to the County for repair if needed. At a minimum, the Contractor shall provide cleaning services at least once a week for each bus stop that does not have a shelter or bench owned by CWOA. Additional cleaning may be requested for stops more heavily used. If the County does not exercise the bus stop maintenance option, the Contractor's responsibilities would only be to communicate to locations the County bus stop that have graffiti, trash. benches/shelters/signs/signposts that are in need of repair and signs that are missing. Approximate number of bus stops without benches or shelters owned by CWOA are 221.
- Question: "Fare count and deposit: is a daily deposit required, or can it be two to three times per week?"Answer: Per Section 2.9.2 in the RFP, deposits must occur at least twice weekly.
- Question: "Under 2.21.2, the road supervisor requirement states that "contractor shall provide at all times, a minimum of two (2) fully qualified Road Supervisors to monitor, supervise and direct drivers and resolve customer complaints" and that this is in addition to the reservation/scheduling/dispatch supervisor, safety/training supervisor and general manager. Under 2.21.4, there is a requirement for 40 hours for supervision and dispatch daily. Are two supervisors and a dispatcher required at all times?"
 Answer: One road supervisor and one dispatcher are required at all times during each revenue service day.
- **Question:** "2.21.7 a, please clarity if operators must have a valid Colorado operator's license for the past three years. This would prevent us from hiring in-state drivers with under 3 years driving in Colorado but possibly many years of successful driving experience in another state."
 - **Answer:** Operators must have a valid operator's license for the past three years from any state. Drivers may be hired who have never had a CDL (Contractor is responsible for CDL training and testing).
- 8. Question: "5.7.5 Colorado Required Background Check for a Contract for Public Services: Please clarify the statements: "The Contractor is prohibited from using the everify or Department of Labor and Employment program to undertake pre-employment screening of job applicants while the public contract for services is being performed." Does this mean the contractor may not use this website for I-9 verification while we are under contract? Or does it mean the verification must be performed PRIOR TO the employee performing services under this contract?"

Answer: The Contractor and any subcontractors must verify employment eligibility using the e-verify or department program for newly hired employees but cannot use it for pre-employment screening.

- 9. Question: "Page 9, Section 2: Per the RFP, "If there are requirements that are included in the Scope of Service that could be modified to reduce cost or improve quality, please identify those areas and note the potential savings as part of your proposal." How will such cost savings solutions or modifications be evaluated?"
 Answer: Cost savings solutions or modifications will be evaluated according to the Proposal Evaluation Criteria in section 4.3.2 of the RFP. Cost savings solutions or modifications would produce a higher point assignment in the specific category (e.g., Proposer's Understanding of Scope of Work and Transition) the solution was proposed for.
- 10. Page 49, Part 2.25: Per the RFP, "CUSTOMER SERVICE The Contractor's management staff must respond initially to all inquiries or complaints through a Customer Assistance System (CAS) database software program provided by the contractor within eight 8 working hours (8am-5pm M-F)." Please confirm that this system is to be provided by the Contractor. If so, please provide additional information on system functionality and necessities that GVT requires. Please provide information on the CAS Software program currently in use."

Answer: A Customer Assistance System (CAS) is to be provided by the Contractor. System functionality includes a web-based data system able to track the date, name, complaint/comment/suggestion, etc., the staff member's response to complaint (if complaint is about staff), validity, and action/follow-up taken for every complaint received. The System also must be able to identify if the complaint is or could possibly be ADA or Title VI related. Necessities of the CAS include the ability for multiple staff to access the most up-to-date data that tracks complaints and the ability to prepare complaint reports that tracks types of complaints that have been received over various periods of time. An excel spreadsheet is not an acceptable option.

The CAS currently in use is Passenger Call System, a web-based custom software housed on MV's intranet site. Complaint trends are able to be tracked by type of complaint and by employee who complaint was filed against. A formal complaint report is provided to the County each month for the previous month's complaints that were received.

- **11. Question:** "Page 58, Tab 2, Part 2: To best describe all transition activities and milestones required under this section, may proposers please include a detailed chronology/gantt chart, excluded from the 100 page count? **Answer:** Yes
- **12. Question:** "Page 59, Tab 3, Part 1: Please clarify roles that are considered Key Personnel to be named in the proposal, as this list currently includes supervisor and utility worker positions. We understand there to be 4 Key Personnel to identify with resumes: General Manager, Reservations/Scheduling/Dispatch Supervisor, Safety/Training Supervisor, Utility Supervisor. Do we need to also name the two or more Road Supervisors?"

Answer: Identify the names of any of the key personnel if you are proposing to bring in new staff, or identify that you will offer the incumbent key personnel to continue on in their current position. For any key personnel you are proposing that are not current employees, resumes must be submitted. The Key Personnel include a Utility Maintenance Worker, not necessarily a Utility Supervisor as stated in your question.

If you wish to propose something other than the identified 4 Key Personnel positions, as stated in the RFP, you must provide a detailed explanation for your reasons and what tasks and responsibilities these proposed positions will have.

13. Question: "Page 59, Tab 3, Part 4: Please clarify the requirement that "the Staffing Plan must list the individuals qualified to operate all vehicles, equipment and systems, including fareboxes, destination signs, and VMS." As only the incumbent has individual staff members currently assigned to this project and trained in VMS, how would GVT like proposers to respond?"

Answer: Explain what VMS your company has been involved with and what steps your company will take in order to become effective users of GVT's VMS contracted through ETA Transit Systems.

14. Question: "Page 60, Tab 4, Part 5: As an extensive, nationwide provider of transit services, may the client list required in this section please be excluded from the 100 page count?"

Answer: This section states: "List all agencies for which Proposer has performed fixed-route and related services similar to the work described in the RFP during the past five (5) years....." If this list will be more than 10 for fixed route and related services contracts similar to GVT, then limit it to 10 within the last five years. This section will not be excluded from the 100 page count.

15. Question: "Page 50, Tab 4, Part 7: Please clarify the requirements to "State the annualized number of revenue miles between accidents (preventable and non-preventable) for systems operated by Proposer." As we operate over 240 contracts nationwide, would GVT consider limiting this requirement to the five (5) systems most comparable to GVT services?"

Answer: It is acceptable to provide the annualized number of revenue miles between accidents for at least 10 agencies that are comparable to GVT services and you are currently under contract with.

16. Question: "Please clarify the difference between minimum and maximum risk background checks. Is there a checklist of requirements for each? Our initial opinion is that most employees (management/key personnel, drivers, supervisors, customer contact agents, dispatchers) would be in the maximum risk category."

Answer:

Minimum Risk: The Background Screening shall consist of the screening required to verify legal United States worker status.

Standard Risk: Shall include the Background Screening required for the Minimum Risk level and a background check for real identity/ legal name, and shall include felony and misdemeanor records from any county in the United States, the state of Colorado, plus

any other jurisdiction where the contract worker has lived at any time in the preceding seven (7) years from the contract worker's proposed date of hire.

Maximum Risk: Shall include the Background Screening required for the Standard Risk level, plus a sexual offender search, a credit check, and driving record search for the preceding seven (7) years from the contract worker's proposed date of hire. Contract workers who work directly with children or vulnerable adults are also subject to fingerprint verification through the Mesa County Sheriff's Department.

- **17. Question:** [this question intentionally left blank.]
- 18. Question: "Section 2.1.2: The RFP indicates that the Fixed Route operates 54,000 hours and 835,000 miles which equates to an average speed of 15.5 MPH. Typically fixed route service operates at slower speed, (frequent stops, passenger boarding/alighting). Can you please verify that the miles reflect annual revenue miles, or if this is based on total service miles, can you provide the revenue mile portion and any information you have on Total Service Hours and Miles?

 Answer: The revenue miles and hours stated in the RFP for Fixed Route are estimates. See RFP Questions Attachment 2_NTD Annual Reports
- 19. Question: "Section 1.9: Please clarify whether the Operating Revenues are retained by the Contractor without application towards the invoice, or whether the Operations Revenue collected is represented as a credit on the invoice."
 Answer: The operating revenues (farebox and pass sales) are represented as a credit on the invoice. This is a requirement of receiving Federal Transit Administration grant funds.
- 20. Question: "Section 2,2,2: Do you believe the alternate revenue hour assumptions of +/- 10% or 20% would warrant a corresponding fleet increase/decrease?" Answer: At this time, an increase or decrease in revenue hours would be related to operating shorter or longer during the day, not a change in headways, which are currently 60 minutes. If, in the future, headways would increase to 30 minutes, then additional vehicles would be necessary.
- 21. Question: "Section 2,3,3: Is the City maintenance department and/or City subcontractors responsible for the repairs of the electronic destination signs, two-way radios, mobile-data terminals, PA system, automated annunciators, electronic fare boxes, and bike racks? If the Contractor is responsible for these items once they're installed on the vehicle, can you provide any history of expenses on these items? Answer: The City and County maintenance department will be responsible for the repairs of the electronic destination signs, two-way radios, mobile-data terminals, PA system, automated annunciators, electronic fareboxes, and bike racks. The Contractor will only be responsible for communicating issues to the City or County maintenance department. However, if any of these items are damaged due to Contractor negligence or accidents, then the Contractor is responsible for repairs and/ or replacement.
- **22. Question:** "Section 2.6.1 D: Is this requiring the Contractor to provide all the initial branding decals of new vehicles, or the replacement of branding decals on vehicles determined to be due to driver neglect?"

Answer: Per 49 CFR Part 390.21 part (3) "If the name of any person other than the operating carrier appears on the CMV, the name of the operating carrier must be followed by the information required by paragraphs (b)(1), and (2) of this section, and be preceded by the words "operated by."

The successful proposer will apply new contractor decals as outlined above on all buses and non-revenue vehicles owned by the County. Regarding GVT branding on the vehicles, the Contractor is responsible for replacement due to driver neglect, accidents, or vandalism, etc.

Question: "Section 2.6.1 H: Typically the cleaning of engine compartments and the underbody are performed by maintenance personnel as part of preventative maintenance work to ensure that repairs are completed, (hoses/connections not leaking); and to prevent vehicle washers from power spraying areas that might be more sensitive to water damage. Would you consider removing these requirements from the Contractor?"

Answer: The County removes these requirements from the Contractor.

24. Question: "Section 2.6.4 Are you requiring a Contractor supplied Maintenance Supervisor/Mechanic, (sufficiently trained in all components of the vehicle and workplace safety requirements necessary to ensure the safe completion of repairs), to supplement the City's Maintenance Personnel?"

Answer: The County is requiring that the Contactor's staff are trained to operate all items listed under Section 2.6.4 and know if they are programmed correctly and functioning properly.

- **25. Question:** "Section 2.7.7: Is the County also paying for the monthly telephone line costs, and would this include the telephone line associated with the TDD machine? If this is a Contractor cost, please provide any history of monthly expenditures." **Answer:** The County covers the cost for telephone lines, including the telephone line associated with the TDD line. The Contractor is responsible for all other costs associated with the TDD service.
- 26. Question: "Section 2.7.8: Currently, how many computers are provided by the incumbent service provider?"
 Answer: Six (6) at the Downtown Transfer Facility and one (1) at the West Transfer Facility.
- **27. Question:** "Section 2.7.8: When it states "Contractor shall supply all software and compatible hardware and high speed internet connection with the most recent version of Microsoft Office." is the internet connection referring to the system having high speed internet capability or that the Contractor is responsible for the high speed internet fees associated with this equipment, (which seems counter to 2.7.15 where the County provides cable/internet service)."

Answer: The computer system must have high-speed internet capability and the Contractor is responsible for the high internet fees associated with this equipment. The County was in error for including cable/internet service in Section 2.7.5 of the RFP.

28. Question: "Section 2.7.9: In order to properly budget the cost of the credit card equipment and associated expenses we'd need some history on the volume of credit card transactions being processed. Additionally, any rules towards use, such as minimum charge amounts; whether processing fees are charged directly to the card holder; is credit card data retained, (is the account kept on file and charged automatically, or is each transaction handled separately); or when and at what volume of trips can be charged, (can someone charge a whole month of trips ahead, or pay at the end of the month for all trips performed)."

Answer: On average, 83 transactions are processed by the credit card machines each month. GVT currently enforces the following rules towards credit card use: minimum charge amount is \$15.00; processing fees are not charged directly to the card holder; each transaction is handled separately and no account kept on file; trips can be purchased in the pass amounts provided on GVT's website under Prepaid Passes at http://gvt.mesacounty.us/fares/wire.aspx?pageid=797. Trips must be paid for at the time of boarding the bus either through cash or prepaid passes. At no time can trips be paid for after the trips are performed.

These same credit card rules shall be enforced by the next contractor, especially that no processing fees will be charged directly to the card holder.

29. Question: "Section 2.11: Can the County provide 3 recent months' worth of all the monthly invoice and operations reports?"

Answer: See RFP Questions Attachment 3_Monthly Invoices & Operations Reports

30. Question: "Section 2.28.1: Can you provide the current performance goals, the performance metrics of the incumbent provider for the last 6 month; and a summary assessment of damages applied?"

Answer: No damages were applied to incumbent provider because liquidated damages were not included in the previous contract. See RFP Questions Attachment 4_Performance Metrics.

31. Question: "Section 7.16: Please clarify whether Performance and/or Payment Bonds are required under this contract."

Answer: No, they are not required by Mesa County.

32. Question: "Lease Agreements: The Price Proposal form lists the Facility lease rate at the same figure for each year of the contract. If the County decides to increase the rate each year, please describe how the billing rates would be adjusted to reflect those increased costs?"

Answer: The lease agreement amount is not expected to change and the County does not expect an increase in the rate each year. If the rate is increased by the County, negotiations will occur on how the billing rate will need to be adjusted to reflect the increased cost by the Contractor.

33. Question: "Price Proposal: Please provide the Price Proposal forms in an Excel format."

Answer: See Addendum 2 regarding the PDF fillable forms. Excel spreadsheets will not be provided.

34. Question: "It is our intention to retain all qualified employees including management team members. In order to preserve employees' current benefit levels, wages, could you please release the current head count, salary information, fringe benefit by job classification?"

Answer: See answer to Question 2 above.

35. Question: "Please provide a copy of any existing collective bargaining agreement for any of the employees that will have a role in this project."

Answer: See answer to Question 3 above.

36. Question: "Please provide current staffing levels and org. chart." **Answer:** See RFP Questions Attachment 6 Org Chart

37. Question: "Section 2.3.6 states that the County may provide up to three non-revenue support vehicles. Could you please clarify whether these vehicles will include road supervisor's vehicles?"

Answer: The three non-revenue support vehicles may be used at the contractor's discretion for GVT Operations. They are currently used to support shift change, road supervisors, and utility workers.

38. Question: "Please provide total number of hours and miles of emergency or unscheduled service provided during the past 12 months."

Answer: Approximately 268 hours of unscheduled service and zero hours of emergency service have been provided over the past 12 months. The hours spent on unscheduled service are billed to the County in addition to the regularly scheduled revenue service hours on the monthly invoices.

39. Question: "Please provide past 6 months service invoice from the current service provider."

Answer: See answer to Question 29 above.

40. Question: "Please provide total revenue collected using the existing credit card system in the past 12 months."

Answer: Total revenue collected from the credit card machines over the past 12 months was \$59.613.16

41. Question: "Please provide monthly reports for the past 12 months or available data showing level of service provided by route including miles and hours."

Answer: See RFP Questions Attachment 7_Service Provided

42. Question: "Please provide system accident and injuries for the past 3 years." **Answer:** System preventable Accident Frequency Rate (AFR) for past year was 2.1 per 100,000 miles. System Incident Frequency Rate (IFR) for past year was 8.97 per

200,000 hours worked.

43. Question: "Please provide system On Time Performance report for the past 3 years." **Answer:** See RFP Questions Attachment 8 On Time Performance.

44. Question: "Please provide system customer complaint/ accommodation report or feedback for the past 3 years."

Answer: See RFP Questions Attachment 9_Customer Complaint & Accommodation Report.

45. Question: "Please provide copy of the current Collective Bargaining Agreement (CBA) or contact information for the current union leadership."

Answer: Please see answer to Question 3 above. Contact for current union leadership is:

Yvette J. Trujillo International Vice President Amalgamated Transit Union ytrujillo@atu.org Cell: (202) 294-1908

46. Question: "What Retirement Benefits are currently offered union and nonunion employees (i.e. 401(k), pension, 457 Plan, retiree medical, retiree life, etc.)?" **Answer:** There is a company sponsored 401K plan available to all employees. Union is asking for increased retirement benefits as part of negotiations.

47. Question: "What is the current employer contribution, vesting schedule and waiting periods for any plans offered?

Answer: Employees are vested in 401K after 5 years. No other information was available.

48. Question: "Total number of employee – union vs nonunion?" **Answer:** The current Contractor has 40 vehicle operators and six staff who will be covered by CBA once negotiated. In addition, five staff will not be covered by the CBA.

49. Question: "Is there any current benefit plan design (medical, dental, vision, life and disability insurance) information?"

Answer: The current Contractor offers, medical, dental, and vision coverage.

50. Question: "Can you provide the employer/employee cost-sharing for health benefits for all coverage tiers?"

Answer: This information is proprietary and not available.

- **51. Question:** "What is the benefit eligibility waiting period (i.e. 30, 60, 90 days)?" **Answer:** Waiting period is within Affordable Care Act (ACA) compliance requirements.
- **52. Question:** "Are we able to obtain any census information (demographic information specifically employee date of birth, gender, home zip code, current benefit plan coverage tier)?

Answer: See answer to Question 2 above. No other information was provided to the County.

53. Question: "Please confirm that the contractor will not be responsible for providing any facility equipment or tools for this contract."

Answer: The Contractor will be required to provide any necessary office equipment such as computers, printers, copiers, etc. as well as office supplies and supplies for the employee breakroom. See RFP Questions Attachment 10_Lease Agreement Exhibits A & B for a list of what equipment is provided.

54. Question: "Article 4.3.1 Qualification (Responsibility) Requirements, A. 3.; GVT is requiring that the Proposer evidences their ability to secure the required insurance coverages in limits that meet minimum RFP requirements, all as evidenced by a commitment letter from an underwriter confirming that Proposer is insurable for the required coverages in the required limits. Please confirm that the GVT will accept a letter of insurability evidencing the ability to secure insurance coverages issued by the underwriters/carrier's authorized representative (insurance broker) evidencing the required coverage as is typically done in the industry."

Answer: We will accept a letter of insurability issued by the underwriter/carrier's authorized agent. The RFP states that the successful bidder has 7 business days from receiving the notice of award to provide Mesa County with a certificate of insurance showing the required coverage.

55. Question: "Article 5.6 Insurance Requirements, 2. Automobile Liability and in Article 6.1.B. of the contract, GVT is requiring that the Proposer carries UM/UIM per person and per accident limit of \$1,000,000. The State of Colorado does not require the purchase of Underinsured Motorist nor Uninsured Motorist Coverage. This coverage provides no benefit to the GVT/The County and only increases Contract insurance costs, would the GVT/The County consider removing this requirement?"
Answer: The County will not consider removing this requirement. The UM/UIM coverage allows the proposer to collect from their own insurance in the case of an

uninsured motorist causing a vehicle collision with one of the insured buses.

Question: "Article 5.6 Insurance Requirements, Notice of Cancellation, and Article 6.6 of the contract; requires for each insurance policy required by the insurance provisions of this Contract, the policy shall require the insurer to provide the County with a notice of cancellation thirty days prior to any cancellation or suspension of coverage for any reason. Such notice must be sent directly to: Mesa County Regional Transportation Planning Office, Dept. 5093, PO Box 20,000, Grand Junction, CO 81502-5001, and must be sent by certified mail or email to rtpo@mesacounty.us. The standard is to provide Notice of Cancellation 30 days, 10 Days for Non-payment, the current Cancellation language found on the standard ACCORD form is "Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions". In addition, the insurance carrier/broker will not agree to provide notices by certified or registered mail. Please confirm that GVT will amend the contract to the industry standard."

Answer: The County will change this to the industry standard, eliminating the requirement of a certified or registered mail, as long as the County is notified within the required number of days.

57. Question: "Article 5.6 Insurance Requirements, Verification of Coverage, and Article 6.8 of the Contract; GVT/the County is reserving the right to require complete, certified copies of all insurance policies by the contract at any time. Complete copies of policies contain proprietary information (relating to other contracts/customers) which, given the

possible exposure for release under the Freedom of Information Act, we are not permitted to release. Please confirm that GVT/The County will accept a Certificate of Insurance evidencing the required coverage as is standard in the industry."

Answer: The County will accept certificates of insurance. Since there is a requirement for the County to be listed as additional insured we will also require a copy of the endorsement page listing Mesa County as additional insured.

- **58. Question:** "Article 6.1.C. of the Contract, GVT is requiring Employers Liability in the amount of \$5,000,000; In Article 5.6.3. of the RFP (pg. 73) you are requiring \$1,000,000 in Employers Liability coverage. Please confirm that GVT is requiring the industry standard of a \$1,000,000 in Employer Liability coverage."
 - **Answer:** Yes the requirement for Worker's Compensation and Employer's Liability should have the coverage listed at \$1,000,000 per the RFP. The contract will be changed.
- **59. Question:** "Article 6.2 of the Contract; GVT is requiring insurance under this Contract shall be primary insurance, as respects the County and all the parties mentioned above. Please confirm that this excludes workers' compensation and crime insurance as these are first party coverages and primary insurance clause requirement is not commercially available."
 - **Answer:** This excludes Worker's Compensation and Crime Insurance for Mesa County employees only. All other insurance shall be primary as respects to the County and all the parties mentioned above.
- **Question:** "2.21.9 Prohibits hiring anyone with a felony in the last 10 years. This violates the EEOC guidance regarding use of background checks. EEOC prohibits blanket prohibitions and requires that determinations be made on a case by case basis considering the age of the offender at the time of the offense, how long ago the offense occurred and the relationship of the offense to the job duties will the GVT modify this requirement to be consistent with EEOC requirements?"
 - **Answer:** Yes, the County will modify this requirement. Upon request, the Contractor will provide the County the background and employment position information for anyone employed by the Contractor who falls into this category of having a felony within the last 10 years. The Contractor will make hiring and employment decisions based on state and federal law, as well as following EEOC guidance.
- **Question:** "Are the SPOT devices installed on all vehicles, including both fixed route and paratransit? If these devices are present on the paratransit vehicles, are they compatible with the Mobilitat/Easy Rides software as noted in § 2.7.8? If separate MDT style devices are utilized on paratransit vehicles, please identify the type of MDT utilized."
 - **Answer:** The SPOT devices are installed on all vehicles which are used interchangeably for fixed route, paratransit, and dial-a-ride. SPOT MDT is not compatible with Mobilitat/Easy Rides, so paper logs are used by paratransit drivers.
- **Question:** "Please verify that the county provides the Mobilitat/Easy Rides software, including licenses? Is the County open to alternative dispatch and scheduling software and hardware options?"

Answer: The County does provide the Mobilitat/Easy Rides software and license at a cost to the County of \$3,500 a year. Proposers are welcome to offer an alternative dispatch and scheduling software/hardware option pricing. Please list this under Option Pricing on the Price Proposal Forms and provide detailed information on what you are proposing.

- Question: "Other than the \$24,000 lease is there any additional cost to contractor for County provided facilities (utilities, telephone, internet, facility repairs, etc.)"
 Answer: Additions costs are insurance to cover Contractor's provided property and equipment, office supplies, internet, etc. Facility repairs may be at Contractor's cost if the damage is due to Contractor negligence or accidents. See also answer to Question 27 above.
- 64. Question: "Is the contractor responsible for fueling revenue and non-revenue vehicles?"

 Answer: The contractor is responsible for fueling the revenue and non-revenue

Answer: The contractor is responsible for fueling the revenue and non-revenue vehicles. The Compressed Natural Gas (CNG) vehicles are fueled at the City Maintenance yard via the slow fill CNG stations. The diesel and gasoline vehicles are fueled at local gas stations by using the supplied fueling cards. CNG, diesel, and gasoline are all paid for by the County.

- Question: "Is there a specific DBE goal associated with this project? Please specify the goal, as well as the certifying authority."
 Answer: There is not a DBE goal specific to this project. There is an overall program goal of 1% using race- and gender-neutral measures.
- **Question:** "Does the County current provider utilize DBE firms for any aspects of the service? If yes, please identify the DBE firms and the services they provide?" **Answer:** Currently, the only DBE participation is a subcontractor to our farebox contractor.
- 67. Question: "Please explain option terms. Are terms negotiated by both parties or at the County's sole discretion?"
 Answer: The County may exercise the options years at its sole discretion as part of its annual budget process, however, the Contractor can chose to negotiate with the County or not accept the option period exercised.
- **Question:** "The RFP has a transition timeline of September/October, 2016 Startup period, for January 1, 2017 start date? NEXT feels that a 30 or 45 day transition period for similar size/scope project is more than adequate. Please consider a November 15th or December 1st. mobilization timeline for a January 1, 2017 go live date." **Answer:** The transition timeline of September/October 2016 is the maximum startup period based on when the contract would be awarded. See RFP Section 2.4.4 Transition Plan.
- Question: "Please provide a fleet list for all vehicles being offered to the contractor and made available on January 1, 2017 for these services."
 Answer: This is included with the RFP as Exhibit A-Vehicle Inventory. This list may change prior to January 1, 2017 due to unforeseen circumstances.

70. Question: "Does the County intend to provide sufficient support vehicles for the full contract term, and if not, will a corresponding adjustment to billing rates be provided if/when the contract must bring such assets to bear?"

Answer: See Section 2.3.6 of the RFP. Negotiation will occur if the Contractor provides its own support vehicles. Please ensure cost of Contractor provided non-revenue vehicles is reflected under Option Pricing.

71. Question: "Does the County pay all costs for tires and body damage?"

Answer: The County pays for all costs for tires unless the replacement is caused by the negligence of the Contractor or vehicle accidents which is covered by Contractor's insurance. Body damage is the responsibility of the Contractor and/or their insurance.

72. Question: "Is a performance bond required? If so, please specify the amount. This information is helpful for pricing the opportunity."

Answer: See answer to Question 31 above.

73. Question: "Please provide the three most recent monthly reports and invoices submitted by MV Transit."

Answer: See the answer to Question 29 above.

74. Question: "How many vehicles will be made available to an incoming contractor to perform training during the start-up period?"

Answer: Vehicles listed in RFP Exhibit A-Vehicle Inventory will be available when GVT is not in service and all day on Sundays. Service hours are 4:45am to 8:35pm Monday through Saturday.

75. Question: "Will the County provide temporary office space during the transition period?"

Answer: At no cost, the County will provide temporary work space on the 2nd Floor of the GVT Operations Facility located at 525 S. 6th Street. When not being utilized by the County, two conference rooms as well as two work stations will be available.

76. Question: "Please provide a copy of the current collective bargaining labor agreement (CBA), and MOU's for MV employees."

Answer: See answer to Question 3 and 45 above.

77. Question: "Please provide a listing of all County provided office furniture, and equipment and associated replacement value for both properties so that bidders do not include these costs in their pricing."

Answer: Please see RFP Questions Attachment 10_Lease Agreement Exhibits A & B.

78. Question: "Please provide deadhead hours and miles. (yard to first pick and last drop to yard)."

Answer: See RFP Questions Attachment 2 NTD Annual Reports.

79. Question: "Who is responsible for facility permits and city business license?" **Answer:** Facility permits are the responsibility of the County. The City of Grand Junction has no Business License requirement.

- **80. Question:** "Please provide information on the current labor force. Please include employee counts by job category, hire dates, wage rates, last date of wage increase, benefits plan designs (including premiums and deductibles) and participation rates, and paid time off. This information is critical to all submitting firms, especially if non-incumbent proposers are required to comply with Section 13(c)/5333(b)." **Answer:** See answer to Question 2 above.
- **81. Question:** "If 13©/5333(b) does apply, please provide information on any past claims or decisions?"

Answer: Currently, there is no finalized CBA at this location; it is currently in the bargaining phase. Bargaining on hold until new contract award, no past claims or decisions have resulted from CBA.

- **82. Question:** "What is the turnover rate for drivers over the past 12 months?" **Answer:** Turnover for past 12 months has been approximately 60%.
- **83. Question:** "Please provide, for each service type, a breakdown of revenue miles, deadhead miles, revenue hours, and deadhead hours for the last three years." **Answer:** See RFP Questions Attachment 2-NTD Annual Reports
- **84. Question:** "Please provide a two-year history of billing rates and total costs." **Answer:** See answer to Question 29 above.
- **85. Question:** "What is the expected annual ridership and wheelchair ridership as percentage of total, annually?" **Answer:** See RFP Questions Attachment 2_NTD Annual Reports for ridership. Only since June 1, 2016 have we begun tracking the number of times a lift is deployed for a mobility device on fixed route. From June 1-28, approximately 1,050 mobility devices boarded fixed route buses. The paratransit system does not yet have accurate data for number of mobility devices that boarded paratransit buses.
- **86. Question:** "To ensure accurate insurance costing, please provide: a) the dollar values, at the start of the contract, at which the vehicles should be insured (and note whether actual cash values or replacement values), b) seating capacity for each vehicle type, c) three years of loss and accident information, including accident/incident frequencies per 100,000 miles."

Answer: See Section 6 of the RFP for insurance requirements. See Exhibit A-Vehicle Inventory in the RFP for seating capacity. See the answer to Question 42 for accident/incident frequencies per 100,000 miles.

87. Question: "Federal and state governments may mandate changes to health insurance; even now, the federal government is making modifications to the Affordable Care Act ("Obamacare") by regulation. New mandates, laws, and regulations sometimes require employers to assume significant unforeseen, unbudgeted costs. In the event such unforeseen cost increases occur or an existing law's full implementation requires a significant increase to benefits for the employees for this service, would a request for a corresponding adjustment to the contract rates be considered?"

Answer: If such legislation is passed, the County will amend the contract to reflect such changes.

88. Question: "Please clarify whether the Contractor will be expected to provide facility telephones."

Answer: The County provides all desktop telephones.

89. Question: "Are there storage tanks? a) How many? b) What type? c) Contents? d) Capacity? e) Who permits? f) Who provide financial assurance?"

Answer: There are not any storage tanks for gasoline or diesel. There is a CNG compressor and fueling stations for the CNG vehicles. These are the responsibility of the City of Grand Junction Fleet department.

90. Question: "Will the County provide current tank testing results?" **Answer:** Not necessary. See Question 89.

91. Question: "If possible, please provide the cost forms in Excel format." **Answer:** See answer to Question 33.

92. Question: "Please verify that the submittal on the Rocky Mountain E-Purchasing System should be completed utilizing the "Submit pricing online" option." **Answer:** If you have any questions regarding the Rocky Mountain Bid System, please

Answer: If you have any questions regarding the Rocky Mountain Bid System, please call the 800 number found on their website.

Question: "Given an electronic-only submission, the distinction between single-sided and double-sided page limits seem confusing. Please verify that the page limit for online submission will be 100 pages. Also, please clarify whether appendices (including, but not limited to, resumes, plans and procedures, sample forms and reports, etc.) are included in the page limit."

Answer: There is no page limit requirement for Rocky Mountain Bid System, although there is a file size limit. The page limit set by Mesa County for on-line submission is 100 pages. Resumes, plans and procedures, and gantt charts will be excluded from the 100 page limit. Sample forms and reports, etc. will be included in the 100 page limit.

94. Question: "What is the current deadhead percentage or total deadhead hours for the paratransit service?"

Answer: See answer to Question 78.

95. Question: "Operations Manager, office Manager, and Dispatch positions are not listed in the key required position section; however, they are listed on the pricing forms. Are these positions required?"

Answer: These are listed as part of the standard form we've been using when issuing the GVT Operations Contract RFP's in order to be more consistent when evaluating Price Proposals. If you are proposing these positions, then please complete the respecting information otherwise mark as N/A or \$0.

96. Question: "Please provide current operators' wage information."

Answer: See answer to Question 2.

- **97. Question:** "What scheduling software is being used for the paratransit system?" **Answer:** Mobilitat/Easy Rides software is being used for the paratransit and dial-a-ride systems.
- Question: "Page 12, Section 2.3 County Furnished Vehicles. Please clarify that there will not be an annual lease on County furnished Vehicles."
 Answer: There is not an annual lease cost on the County furnished vehicles.
- **99. Question:** "Page 31, 2.11 NTD Reporting. Please confirm that the financial statements submitted must be audited and they must be specific to the entity submitting the proposal."

Answer: The Proposer's financial statements submitted must be audited and specific to them. Section 2.11 NTD Reporting is specific to that section. A new Section should have been labeled/added after Section 2.11.3 regarding the reports and documents required.

100. Question: "Page 26, Section 2.20 Compensation. At various times, federal, state and local governments consider laws, rules and regulations which require an increase to wages or benefits mandated for the employees that will be employed under this contract. If such an event occurs during the term of the agreement, how will the agency respond for an application for increased compensation?"

Answer: See answer to Question 87.

101. Question: "Page 73, Section 5.6 Insurance. Would the County consider removing the UM-UIM coverage of 1MM Limit?

Answer: See answer to Question 55.

102. Question: "Page 91, Section 7.9 Termination Provisions. To ensure proper notification of all parties, would the Mesa County modify the Termination for Convenience language to allow for a minimum 60-day notice period?"

Answer: The County will not modify the termination for convenience language.

103. Question: "Page 98, Section 7.16 Bonding Requirements. Please clarify that bidders are not required to obtain a performance and payment bond for this procurement process."

Answer: See answer to Question 31.

104. Question: "Page 100, Section 7.17 DBE. Please verify that there is no Disadvantaged Business Enterprise goal established for this contract although a good faith effort is required."

Answer: See answer to Question 65 and 66.

105. Question: "Page 56, Section 3.2.3 Proposal Content. Please confirm that required proposal attachments including resumes and a list of all agencies for which proposers have performed similar service over the past 5 years are not included in the proposal page limit. Please confirm that proposal organizational items including the table of contents and separator tabs are not included in the proposal page limit."

Answer: See the answer to Question 93.

Question: "Page 73, Section 5.6 Insurance Requirements 1 Commercial General 106. Liability. MV's GL policy only provides a \$100,000 sublimit for "Damage to Premises Rented To You" as is standard for most CGL policies for this coverage. This sublimit affords coverage for fire damage to premises rented to the named insured when the damage is caused by the insured's negligence. However, this coverage should not be relied upon as the primary coverage for direct damage to rented or leased premises as there are 5 important limitations the CGL policy places on this coverage. They are as follows: >The coverage applies only to premises (not to personal property). > The policy covers only damage caused by fire. > The premises covered are premises rented to the named insured or temporarily occupied (without payment of rent) with the owner's permission for 7 days or less. > The insured must be legally liable under common law (not contractually liable) for the damage. > A separate limit of liability (\$100,000) applies to the coverage. This coverage should be provided via the property insurance policy by whichever party is responsible for purchasing this coverage. The Damage to Premises Rented To You coverage is designed for circumstances where you may be occupying facilities for less than 7 days."

Answer: The County will not remove this section; however we will change 5.6 Requirement 1 to read:

Commercial General Liability – Occurrence Form

Policy must include bodily injury, property damage and broad form contractual liability coverage.

•	General Aggregate	\$5,000,000
•	Products – Completed Operations Aggregate	\$5,000,000
•	Personal and Advertising Injury	\$5,000,000
•	Fire Damage (Damage to Rented Premises)	\$ 250,000
•	Each Occurrence	\$5,000,000

The remaining language remains the same as written.

107. Question: "Page 73, Section 5.6 Insurance Requirements 4 Property Insurance-Contractor's Property and Equipment. Would the County consider removing this section in its entirety? This coverage only impacts MV and MV should have the right to self-insure."

Answer: See answer to Questions 55, 56, 57, and 58.

108. Question: "Page 74, Section 5.6 Insurance Requirements Notice of Cancellation. Would the County consider removing the requirement for the policy to be endorsed to provide notice of cancellation. Most insurance carriers will not endorse a policy to provide notice of cancellation to anyone other than the first named insured on the policy. We recommend that you modify this item to make it a requirement that the bidder notify them in the event of cancellation."

Answer: See answer to Question 56.

109. Question: "Page 74, Section 5.6 Insurance Requirements Verification of Coverage. Would the County consider removing the requirement to provide copies of "certified" policies, as certified copies can only be issued by the insurance carrier. If MV wishes to allow them to receive copies of the policies, we recommend that MV remove the word "certified". This word will create another administrative layer that will increase the amount of time it takes MV to comply with a request for a copy of the policy."

Answer: The County will not remove the requirement to provide copies of "certified" policies. The requirements state "The County reserves the right to require complete, certified copies of all insurance policies required by contract at any time. This request may or may not happen but the County wants to reserve the right to request a certified copy of the insurance policy.

110. Question: "Page 2, Article IV-Insurance 4.1. Please note, MV's property policy only provides coverage for scheduled real and personal property. If MV is required to provide this coverage, we would need to schedule the values to ensure coverage exists. This would result in additional premium."

Answer: This is the same standard language that has has been included in and agreed upon in previous contracts with MV and will not be removed from this RFP.

111. Question: "Page 2, Article IV Insurance 4.3. We recommend removing the requirement for the policy to be endorsed to provide notice of cancellation. Most insurance carriers (including ACE) will not endorse a policy to provide notice of cancellation to anyone other than the first named insured on the policy. We recommend that you modify this item to make it a requirement that MV notify them in the event of cancellation."

Answer: This item will not be removed or changed.

Question: "Page 5, Section 6.0 Insurance a) Commercial Liability Occurrence Form. The company's GL policy only provides a \$100,000 sublimit for "Damage to Premises" Rented To You" as is standard for most CGL policies for this coverage. This sublimit affords coverage for fire damage to premises rented to the named insured when the damage is caused by the insured's negligence. However, this coverage should not be relied upon as the primary coverage for direct damage to rented or leased premises as there are 5 important limitations the CGL policy places on this coverage. They are as follows: > The coverage applies only to premises (not to personal property). > The policy covers only damage caused by fire. > The premises covered are premises rented to the named insured or temporarily occupied (without payment of rent) with the owner's permission for 7 days or less. > The insured must be legally liable under common law (not contractually liable) for the damage. > A separate limit of liability (\$100,000) applies to the coverage. This coverage should be provided via the property insurance policy by whichever party is responsible for purchasing this coverage. The Damage to Premises Rented To You coverage is designed for circumstances where you may be occupying facilities for less than 7 days."

Answer: See answer to Question 106.

113. Question: "Page 6, Section 6.0 Insurance d) Property Insurance - Contractor's Property and Equipment. Would the County consider removing this section in its entirety. This coverage only impacts the bidder and the bidder should have the right to self-insure."

Answer: The County will not remove this section. The fourth paragraph under 5.6 Insurance requirements (RFP pg. 72) states "The Contractor may satisfy these requirements with a combination of insurance or self-insurance."

114. Question: "Page 7, Section E) Fidelity Bond or Crime Insurance 6.5. Would the County consider removing the option for the County to require bidders to lower or eliminate such deductibles or retentions."

Answer: The County will not change this requirement for bond amount or policy limit of \$25,000.

115. Question: "Page 7, Section E) Fidelity Bond or Crime Insurance 6.6. Would the County consider removing the requirement for the policy to be endorsed to provide notice of cancellation. Most insurance carriers (including ACE) will not endorse a policy to provide notice of cancellation to anyone other than the first named insured on the policy. We recommend that you modify this item to make it a requirement that bidders notify them in the event of cancellation."

Answer: This item will not be removed or changed.

116. Question: "Price Adjustment, N/A. Include provision that provides for price adjustments if Contractor's revenue decreases or Contractor's costs increase as a result of (i) changes to the scope of work / service hours requested by the County, (ii) changes in laws, rules, regulations, etc. applicable to the services to be provided by Contractor, and/or (iii) wage increases necessary for Contractor to be able to recruit and retain qualified employees as a result of an increase in the minimum wage in the County or surrounding jurisdictions. If the parties are unable to agree on a rate adjustment, then either party may terminate the contract upon 120 days written notice to the other party. Contractor needs price protection for changes requested by the County, or matters that were not contemplated at the time of Contractor's proposal."

Answer: See answers to Questions 32 and 87 as well as RFP Section 5.2 and 5.3. Another addendum will be issued to address: "If the parties are unable to agree on a rate adjustment, then either party may terminate the contract upon 120 days written notice to the other party."

117. Question: "Force Majeure, N/A. Include force majeure provision relieving both parties from performance under the Contract for circumstances beyond their reasonable control (acts of God, war, labor strikes, slowdowns, sick-outs, or other disputes, etc.). Contractor should be excused from performance for circumstances beyond its reasonable control."

Answer: This is included under RFP Section 6.27 & 6.28 and Contract Section 16.11.

118. Question: "RFP §5.5 (pg. 72); Contract §16.3 – Indemnity. Broad indemnity, including for claims caused by the negligence of the County. Revise to limit indemnification to only those claims, damages, etc. caused by Contractor, and exclude claims, costs, or expenses arising from or relating to the County's active negligence or willful misconduct. For damages resulting from the joint negligence of Contractor and the County, damages should be apportioned on a percentage of fault basis."

Answer: Language changed as reflected in red below:

Indemnification: Contractor ("Indemnitor") must indemnify, defend, save and hold harmless Mesa County and its officers, officials, agents, and employees (collectively "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (collectively "Claims") caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors in connection with this Contract, except to the extent any such Claims result from the negligence or willful acts or misconduct of Indemnitee. This indemnity includes any Claims arising out of, or

recovered under, the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that Indemnitee will, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by the Indemnitor from and against any Indemnitor will be all Claims. The responsible for investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this Contract, Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County. For damages for which Indemnitor and Indemnitee are jointly or severally liable in tort, apportionment of liability shall be done pursuant to the Uniform Contribution Among Tortfeasors Act, C.R.S. 13-50.5-101, et seq., and any other applicable Colorado law.

- 119. Question: "RFP §6.47 (pg. 86) Cooperative Purchasing. Other agencies may purchase under this Contract. Delete. Service availability and pricing is dependent on many factors that vary by region (real estate pricing and availability, prevailing wages, etc.) as well as by contract (volume and scope of services, etc.), and as such Contractor is not able guarantee services/pricing across the entire state."
 Answer: Section 6.47 Cooperative Purchasing is removed.
- 120. Question: "Federal Clauses / §7.9 (pg. 91) Termination. e. Termination for Convenience (Professional or Transit Service Contracts). Delete subsection E; Termination for Convenience covered by subsection A, which provides for payment of Contractor's reasonable close-out costs. Contractor will have contract termination costs as well as employment termination obligations required by law (WARN ACT, etc.)."
 Answer: This is a Federal Transit Administration (FTA) clause and is a required part of the RFP/Contract in which FTA grant funds will be utilized which is the case here.
- **121. Question:** "Federal Clauses / §7.11 Breaches and Dispute Resolution. Disputes shall be decided in writing by the authorized representative of the County, and such decision shall be binding on Contractor. Delete the first paragraph of §7.11, but keep remainder of the dispute provisions which provide for resolution via arbitration or a court of competent jurisdiction. Disputes should not be conclusively determined by either party to the dispute."

Answer: This is a Federal Transit Administration (FTA) clause and is a required part of the RFP/Contract in which FTA grant funds will be utilized which is the case here.

122. Question: "Contract §1.2 – Option Periods. Option periods may be exercised in the sole discretion of the County. Revise to require mutual agreement of the County and Contractor. Contractor needs ability to not enter into an option period in case there has been a change in circumstances that were not contemplated at the time of Contractor's proposal."

Answer: See answer to Question 67.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject RFP remain the same.

Respectfully,

Susan Hyatt Purchasing Supervisor City of Grand Junction/Mesa County, Colorado

Position	Hire Date	Wage	Status
Driver	8/31/1991	16.90	Full- Time
Driver	11/13/1996	16.90	Full- Time
Driver	10/4/1999	16.40	Full- Time
Driver	12/2/1999	16.40	Full- Time
Driver	1/5/2004	15.90	Full- Time
Driver	6/6/2011	13.90	Full- Time
Driver	11/14/2011	11.90	Full- Time
Driver	6/6/2012	11.90	Full- Time
Driver	1/31/2012	11.9	Full- Time
Driver	2/27/2013	11.40	Full- Time
Driver	4/1/2013	11.40	Full- Time
Driver	6/24/2013	11.40	Full- Time
Driver	8/21/2013	10.90	Full- Time
Driver	10/16/2013	10.90	Full- Time
Driver	1/14/2014	10.90	Full- Time

Driver	6/2/2014	10.90	Full- Time
Driver	2/14/2014	10.90	Full- Time
Driver	7/14/2014	10.90	Full- Time
Driver	3/16/2015	10.40	Full- Time
Driver	5/1/2015	10.40	Full- Time
Driver	6/15/2015	10.40	Full- Time
Driver	6/3/2015	9.90	Full- Time
Driver	6/15/2015	9.90	Full- Time
Driver	9/8/2015	9.90	Full- Time
Driver	9/8/2015	9.90	Full- Time
Driver	10/6/2015	9.90	Full- Time
Driver	11/2/2015	9.90	Full- Time
Driver	12/15/2015	9.90	Full- Time
Driver	12/15/2015	9.90	Full- Time
Driver	1/19/2016	9.40	Full- Time
Driver	2/17/2016	9.40	Full- Time

Driver	2/17/2016	9.40	Full- Time
Driver	4/11/2016	9.40	Full- Time
Driver	4/20/2016	9.40	Full- Time
Driver	5/17/2016	9.40	Full- Time
Driver	5/24/2016	9.40	Full- Time
Driver	6/9/2016	9.40	Full- Time
Driver	5/24/2016	9.4	Part- Time
Driver	5/18/2016	9.4	Part- Time
General Manager		confidential	FT
I		Comidential	' '
Safety manager		confidential	FT
	12/2/1997		
Safety manager Reservationist /	12/2/1997	confidential	FT Full-
Safety manager Reservationist / Dispatch Reservationist /		confidential	FT Full-Time
Safety manager Reservationist / Dispatch Reservationist / Dispatch Reservationist /	11/4/2008	confidential 13.60 16.75	FT Full- Time Full- Time Full-
Safety manager Reservationist / Dispatch Reservationist / Dispatch Reservationist / Dispatch Reservationist / Dispatch	11/4/2008	13.60 16.75 12.50	FT Full- Time Full- Time Full- Time Full- Time
Safety manager Reservationist / Dispatch Reservationist / Dispatch Reservationist / Dispatch Reservationist / Dispatch Reservationist / Dispatch	11/4/2008 1/7/2009 9/12/2011	13.60 16.75 12.50	FT Full- Time Full- Time Full- Time Full- Time Full- Time Full-

			Time
Road Supervisor	3/2/2016	12	Full- Time
Utility	6/23/2008	12.17	Full- Time
Utility	2/2/2015	9.5	Full- Time

NTD Internet Reporting - Service Non-Rail (S-10)

23 Days not operated due to officially declared emergencies

NTD ID: 8016 Agency Name: Mesa County Report: RY 2013 Close Out 7/13/14 :Close Out

Form Name: Service Non-Rail (S-10) Mode: DR Service: PT

Line	а	b	С	d
Maximum Service Vehicles				
01 Vehicles operated in annual maximum service (VOMS)	4			
02 Vehicles available for annual maximum service	5			
Periods of Service	Average Weekday	Average Saturday	Average Sunday	Annual Total
03 Time service begins	0515	0515	-	
04 Time service ends	2015	2015		
Service Supplied				
06 Vehicles in operation	4	1		
11 Total actual vehicle miles	558	234		153,12
12 Total actual vehicle revenue miles (VRM)	453	180		124,59
12a Deadhead miles (line 11 minus line 12 by column)	105	54		28,52
14 Total actual vehicle hours	33	13		9,16
15 Total actual vehicle revenue hours (VRH)	30	12		8,19
15a Deadhead hours (line 14 minus line 15 by column)	3	1		97
16 Charter service hours				
17 School bus hours				
Service Consumed				
18 Unlinked passenger trips (UPT)	57	24		15,87
19 Americans with Disabilities Act of 1990 (ADA) unlinked passenger trips (UPT)				13,65
19a Sponsored service (UPT)				
20 Passenger miles traveled (PMT)	443	142		119,35
Service Operated (Days)	Weekdays	Saturdays	Sundays	Annual Total
21 Days operated	254	52		30
21 Days operated 22 Days not operated due to strikes	254	52		

1

NTD ID: 8016 Agency Name: Mesa County Report: RY 2013 Clo Form Name: Service Non-Rail (S-10) Mode: MB Service: PT	se Out 7/13/14 :Close Out							Add Form No
Line	а	b	С	d	e	f	g	h
Maximum Service Vehicles								
01 Vehicles operated in annual maximum service (VOMS)	12							
02 Vehicles available for annual maximum service	22							
Periods of Service	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total	Weekday AM Peak	Weekday Midday	Weekday PM Peak	Weekday Other
03 Time service begins	0515	0515			0815	•		
04 Time service ends	2015	2015					1615	
Service Supplied								
06 Vehicles in operation	12	11						12
11 Total actual vehicle miles	3,010	2,941		914,446				
12 Total actual vehicle revenue miles (VRM)	2,821	2,776		863,886				
12a Deadhead miles (line 11 minus line 12 by column)	189	165		50,560				
13 Total scheduled vehicle revenue miles	2,935	2,875		894,990				
14 Total actual vehicle hours	193	187		58,746				
15 Total actual vehicle revenue hours (VRH)	185	180		56,721				
15a Deadhead hours (line 14 minus line 15 by column)	8	7		2,025				
16 Charter service hours								
17 School bus hours								
Service Consumed								
18 Unlinked passenger trips (UPT)	3,369	2,227		974,644				
20 Passenger miles traveled (PMT)	14,361	10,022		4,168,838				
Service Operated (Days) 21 Days operated	Weekdays Schedule 254	Saturdays Schedule	Sundays Schedule	Annual Total 306				
22 Days not operated due to strikes								
23 Days not operated due to officially declared emergencies								
Directional Route Miles 24 Transit exclusive right-of-way (ROW)	Total							
25 Shared use - HOV - HO/T right-of-way (ROW)								
26 Mixed traffic right-of-way (ROW)	187.4							
27 Total	187.4		2					

NTD ID	80016
Reporter Name	Mesa County
Report	2014 (Revision: 1)

Service Non-Rail (S-10) - DR PT

Maximum Service Vehicles

Vehicles Operated in Annual Maximum Service (VOMS)	4
Vehicles Available for Annual Maxmium Service	5
Total Monthly Ridership VOMS	4

Services Supplied

Total Monthly Ridership VRH	9,096
Total Monthly Ridership VRM	137,622

Field	Average Weekday Schedule	Average Saturday Schedule	•	Annual Total
Vehicles in Operation		4 1		N/A
Total Actual Vehicle Miles	58	305		164,234
Total Actual Vehicle Revenue Miles (VRM)	48	4 231		137,622
Deadhead Miles	10	5 74		26,612
Total Actual Vehicle Hours	3	7 15		10,129
Total Actual Vehicle Revenue Hours (VRH)	3	3 13		9,096
Deadhead Hours		2		1,033
Charter Service Hours	N//	N/A	N/A	0
School Bus Hours	N//	N/A	N/A	0

Services Consumed

Total Monthly Ridership	17,461			
Field	Average Weekday	Average Saturday	Average Sunday	Annual Total
	Schedule	Schedule	Schedule	

Field	Average Weekday Schedule	Average Saturday Schedule		Average Sunday Schedule		Annual Total
Field	Average Weekday Schedule	Average Saturday Schedule		Average Sunday Schedule		Annual Total
Unlinked Passenger Trips		52	31	•		17,461
ADA Unlinked Passenger Trips (UPT)	N	Ά	N/A		N/A	15,013
Sponsored Service (UPT)	N	Ά	N/A		N/A	0
Passenger Miles Traveled (PMT)	44	ŀ6	148			121,176

Service Operated (Days)

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Days Operated	255	į.	52	307
Days Not Operated (Strikes)	0		0	0
Days Not Operated (Officially Declared Emergencies)	0		0	0

NTD ID	80016
Reporter Name	Mesa County
Report	2014 (Revision: 1)

Service Non-Rail (S-10) - MB PT

Maximum Service Vehicles

Vehicles Operated in Annual Maximum Service (VOMS)	12	
Vehicles Available for Annual Maxmium Service	23	
Total Monthly Ridership VOMS	12	

Periods Of Service

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Weekday AM Peak	Weekday Midday	Weekday PM Peak
Time Service Begins	4:35 AM	4:35 AM		8:05 AM		
Time Service Ends	9:15 PM	9:15 PM				5:20 PM

Services Supplied

Total Monthly Ridership VRH	54,064
Total Monthly Ridership VRM	829,283

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total	Weekday AM Peak	Weekday Midday Peak	Weekday PM Peak	Weekday Other
Vehicles in Operation	12	11	0	N/A				
Total Actual Vehicle Miles	2,865	2,815	0	870,519	N/A	N/A	N/A	N/A
Total Actual Vehicle Revenue Miles (VRM)	2,719	2,635	0	829,284	N/A	N/A	N/A	N/A
Deadhead Miles	146	180	0	41,235	N/A	N/A	N/A	N/A
Total Scheduled Vehicle Revenue Miles	2,719	2,635	0	829,284	N/A	N/A	N/A	N/A
Total Actual Vehicle Hours	187	173	0	55,902	N/A	N/A	N/A	N/A
Total Actual Vehicle	180	165	0	54,064	N/A	N/A	N/A	N/A

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total	Weekday AM Peak	Weekday Midday Peak	Weekday PM Peak	Weekday Other
Revenue Hours (VRH)								
Deadhead Hours	7	8	0	1,838	N/A	N/A	N/A	N/A
Charter Service Hours	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A
School Bus Hours	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A

Services Consumed

Total Monthly Ridership Unlinked Passenger Trips (UPT)	901,762
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Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Unlinked Passenger Trips	3,189	1,734		901,887
Passenger Miles Traveled (PMT)	13,592	7,803		3,857,327

Service Operated (Days)

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Days Operated	255		52	307
Days Not Operated (Strikes)	0		0	0
Days Not Operated (Officially Declared Emergencies)	0		0	0

Directional Route Miles

Transit Exclusive Right-of-Way (ROW)	0.00
Mixed Traffic Right-of-Way (ROW)	182.0
Shared Use - HOV/T Right-of-Way (ROW)	0.00
Total Directional Route Miles	0.00

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Service Non-Rail (S-10) - DR PT

Maximum Service Vehicles

Vehicles Operated in Annual Maximum Service (VOMS)	4
Vehicles Available for Annual Maxmium Service	5
Total Monthly Ridership VOMS	4

Periods Of Service

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Weekday AM Peak	Weekday Midday	Weekday PM Peak
Time Service Begins	4:45 AM	4:45 AM				
Time Service Ends	9:15 PM	9:15 PM				

Services Supplied

Total Monthly Ridership VRH	9,515
Total Monthly Ridership VRM	129,780

Field	Average Weekday Schedule	Average Saturday Schedule		Annual Total
Vehicles in Operation	4	1		N/A
Total Actual Vehicle Miles	584	188		158,304
Total Actual Vehicle Revenue Miles (VRM)	479	139		129,780
Deadhead Miles	105	49		28,524
Total Actual Vehicle Hours	42	11		10,564
Total Actual Vehicle Revenue Hours (VRH)	35	10		9,515
Deadhead Hours	7	1		1,049
Charter Service Hours	N/A	N/A	N/A	0
School Bus Hours	N/A	N/A	N/A	0

Services Consumed

Total Monthly Ridership Unlinked Passenger Trips (UPT)	17,921

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Unlinked Passenger Trips	62	38	1	17,921
ADA Unlinked Passenger Trips (UPT)	N/A	N/A	N/A	16,667
Sponsored Service (UPT)	N/A	N/A	N/A	
Passenger Miles Traveled (PMT)	448	180		124,372

Service Operated (Days)

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Days Operated	256	5	1	307
Days Not Operated (Strikes)	0	(0	0
Days Not Operated (Officially Declared Emergencies)	0	(0	0

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Service Non-Rail (S-10) - MB PT

Maximum Service Vehicles

Vehicles Operated in Annual Maximum Service (VOMS)	12
Vehicles Available for Annual Maxmium Service	21
Total Monthly Ridership VOMS	12

Periods Of Service

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Weekday AM Peak	Weekday PM Peak
Time Service Begins	4:45 AM	4:45 AM			
Time Service Ends	9:15 PM	9:15 PM			

Services Supplied

Total Monthly Ridership VRH	53,564
Total Monthly Ridership VRM	829,308

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total	Weekday AM Peak	Weekday Midday Peak	Weekday PM Peak	Weekday Other
Vehicles in Operation	12	11		N/A				
Total Actual Vehicle Miles	2,818	2,683		853,114	N/A	N/A	N/A	N/A
Total Actual Vehicle Revenue Miles (VRM)	2,741	2,609		829,308	N/A	N/A	N/A	N/A
Deadhead Miles	77	74		23,806	N/A	N/A	N/A	N/A
Total Scheduled Vehicle Revenue Miles	2,741	2,609		829,308	N/A	N/A	N/A	N/A
Total Actual Vehicle Hours	181	170		54,760	N/A	N/A	N/A	N/A
Total Actual Vehicle Revenue Hours (VRH)	177	167		53,564	N/A	N/A	N/A	N/A
	4	3		1,196	N/A	N/A	N/A	N/A

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total	Weekday AM Peak	Weekday Midday Peak	Weekday PM Peak	Weekday Other
Deadhead Hours								
Charter Service Hours	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A
School Bus Hours	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A

Services Consumed

Total Monthly Ridership Unlinked Passenger Trips (UPT)	813,687
--	---------

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Unlinked Passenger Trips	2,780	1,892		813,687
Passenger Miles Traveled (PMT)	11,842	8,512		3,482,580

Service Operated (Days)

Field	Average Weekday Schedule	Average Saturday Schedule	Average Sunday Schedule	Annual Total
Days Operated	256	51		307
Days Not Operated (Strikes)	0	0		0
Days Not Operated (Officially Declared Emergencies)	0	0		0

Directional Route Miles

Transit Exclusive Right-of-Way (ROW)	0.00
Mixed Traffic Right-of-Way (ROW)	187.0
Shared Use - HOV/T Right-of-Way (ROW)	0.00
Total Directional Route Miles	187.00
	Mixed Traffic Right-of-Way (ROW) Shared Use - HOV/T Right-of-Way (ROW)

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Operating Expenses (F-30) - DR PT

Operating Expenses

Expense Object Class	Vehicle Operations (010)	Vehicle Maintenance (041)	Non-Vehicle Maintenance (042)	General Administration (160)	al
Operators' Salaries and Wages (501.01)	\$0	\$0	\$0	\$0	\$0
Other Salaries and Wages (501.02)	\$0	\$17,965	\$1,471	\$6,888	\$26,324
Fringe Benefits (502)	\$0	\$8,969	\$735	\$2,587	\$12,291
Services (503)	\$0	\$0	\$0	\$0	\$0
Fuels and Lubricants (504.01)	\$0	\$49,924	N/A	N/A	\$49,924
Tires and Tubes (504.02)	\$0	\$8,272	N/A	N/A	\$8,272
Other Materials and Supplies (504.99)	\$0	\$30,755	\$10,457	\$32,375	\$73,587
Utilities (505)	\$0	N/A	N/A	\$6,201	\$6,201
Casualty and Liability Costs (506)	N/A	\$0	\$0	\$398	\$398
Taxes (507)	\$0	\$0	\$0	\$0	\$0
In Report (508.01)	\$134,667	\$15,519	\$2,716	\$28,193	\$181,095
Filing Separate Report (508.02)	N/A	N/A	N/A	N/A	N/A
Miscellaneous Expenses (509)	\$0	\$0	\$0	\$0	\$0
Total	\$134,667	\$131,404	\$15,379	\$76,642	\$358,092

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Operating Expenses (F-30) - MB PT

Operating Expenses

Expense Object Class	Vehicle Operations (010)	Vehicle Maintenance (041)	Non-Vehicle Maintenance (042)	General Administration (160)	otal
Operators' Salaries and Wages (501.01)	\$0	\$0	\$0	\$0	\$0
Other Salaries and Wages (501.02)	\$0	\$101,803	\$11,763	\$39,030	\$152,596
Fringe Benefits (502)	\$0	\$50,825	\$5,873	\$14,660	\$71,358
Services (503)	\$53,717	\$0	\$25,234	\$22,228	\$101,179
Fuels and Lubricants (504.01)	\$0	\$282,904	N/A	N/A	\$282,904
Tires and Tubes (504.02)	\$0	\$46,871	N/A	N/A	\$46,871
Other Materials and Supplies (504.99)	\$0	\$174,279	\$69,277	\$183,458	\$427,014
Utilities (505)	\$0	N/A	N/A	\$44,287	\$44,287
Casualty and Liability Costs (506)	N/A	\$0	\$0	\$2,503	\$2,503
Taxes (507)	\$0	\$0	\$0	\$0	\$0
In Report (508.01)	\$1,381,103	\$87,139	\$10,380	\$392,517	\$1,871,139
Filing Separate Report (508.02)	N/A	N/A	N/A	N/A	N/A
Miscellaneous Expenses (509)	\$0	\$0	\$0	\$4,772	\$4,772
Total	\$1,434,820	\$743,821	\$122,527	\$703,455	\$3,004,623

ADA Related Expenses

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Revenue Vehicle Inventory (A-30) - DR PT

Fleets

RVI ID	Vehicle Type	e Total Vehicles	Active S Vehicles	Dedicated s Fleet	Manufacturer	Describe Other Manufacturer	Model	Year Year Manufactured Re	ar Fuel built Type	Dual Fuel Type	Vehicle Se Length Ca	ating S pacity (Standing Capacity	Ownership Type	Funding Type	ADA Accessible Vehicles	Supports Another Mode/TOS	Emergency Contingency Vehicles		Avg Lifetime Miles per Active Vehicle	Status
33237	Bus (BU)	1	1	l Yes	SPC - Startrans (Supreme Corporation)		Startrans	2005	Gasoline		25	17 9)	OOPA	UA	1			19,291	213,128	Active
41895	Bus (BU)	3	3	3 Yes	EDN - ElDorado National (formerly El Dorado/EBC/Nat. Coach/ NCC		Aerotech	2010	Gasoline		25	14 1	1	OOPA	UA	3	i		106,785	211,793	Active
47329	Bus (BU)	1	1	l Yes	EDN - EIDorado National (formerly EI Dorado/EBC/Nat. Coach/ NCC		Aerotech	2010	Gasoline		26	19 1	3	OOPA	UA	1	MB PT		34,183	229,781	Active
Total		5	5	5												5	i		0	160,259	

Energy Consumption

Energy Type	Amount	<u>Unit</u>	
Gasoline		22,385 Gallons	

NTD ID	80016
Reporter Name	Mesa County
Report	2015 (Revision: 1)

Revenue Vehicle Inventory (A-30) - MB PT

Fleets

RVI ID	Vehicle Type	Total Vehicles	Active Vehicles	Dedicated Fleet	Manufacturer	Describe Other Mo Manufacturer	odel	Year Manufactured	Year Rebuilt	Fuel Type	Dual Fuel Le Type	ehicle Seat ength Capa	ing acity	Standing Capacity	Ownership Type	Funding	ADA Accessible Vehicles	Another	Emergency Contingenc S Vehicles	Miles y This Year	Avg Lifetime Miles per Active Vehicle	Status
5786	Bus (BU)	1	0	Yes	TBB - Thomas Built Buses	SL	LF230	2002		Diesel Fuel		30	28	14	OOPA	UA	0		()		Retired
13286	Bus (BU)	1	0		TBB - Thomas Built Buses	SL	LF235	2003		Diesel Fuel		35	33	16	OOPA	UA	0		()		Retired
17287	Bus (BU)	2	0		BBB - Blue Bird Corporation	UL	LF230	2005		Diesel Fuel		30	24	18	OOPA	UA	0		()		Retired
29384	Bus (BU)	7	6	Yes	SPC - Startrans (Supreme Corporation)	St	tartrans	2007		Diesel Fuel		30	23	15	OOPA	UA	6			354,41	2 406,379	Active
29385	Bus (BU)	1	1		TBB - Thomas Built Buses	UL	LF230	2004		Diesel Fuel		30	24	12	OOPA	UA	1		(14,73	7 266,845	Active
41896	Bus (BU)	5	5	Yes	EDN - ElDorado National (formerly El Dorado/EBC/Nat. Coach/ NCC	Ae	erotech	2010		Gasoline		26	19	13	OOPA	UA	5		(198,91	3 292,690	Active
46377	Bus (BU)	2	2	Yes	EDN - ElDorado National (formerly El Dorado/EBC/Nat. Coach/ NCC		XESS	2011		Compressed Natural Gas		40	35	21	OOPA	UA	2		(78,50	5 135,561	Active
59326	Bus (BU)	2	2	Yes	EDN - ElDorado National (formerly El Dorado/EBC/Nat. Coach/ NCC	EZ	ZRiderII	2013		Compressed Natural Gas		32	27	20	OOPA	OF	2		(70,68	5 76,452	Active
60504	Bus (BU)	1	1	Yes	EDN - ElDorado National (formerly El Dorado/EBC/Nat. Coach/ NCC		erotech	2010		Gasoline		26	19	13	OOPA	UA	1	DR PT	(34,18	3 229,781	Active
342661	Cutaway (CU)	4	4	Yes	GLV - Glaval Bus	Er	ntourage	2015		Compressed Natural Gas		33	25	15	OOPA	NFPA	4			86,98	4 21,937	Active
342662	Cutaway (CU)	2	2	Yes	GLV - Glaval Bus	Er	ntourage	2015		Compressed Natural Gas		33	25	15	OOPA	OF	2			35,72	1 18,042	Active
Total		28	23														23				1 874,140	

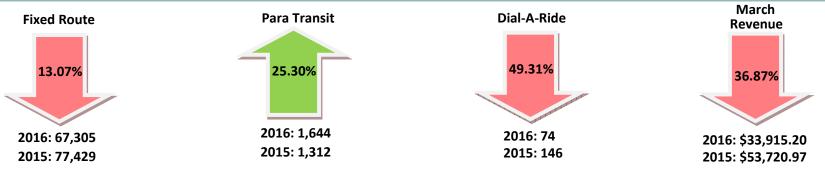
Energy Consumption

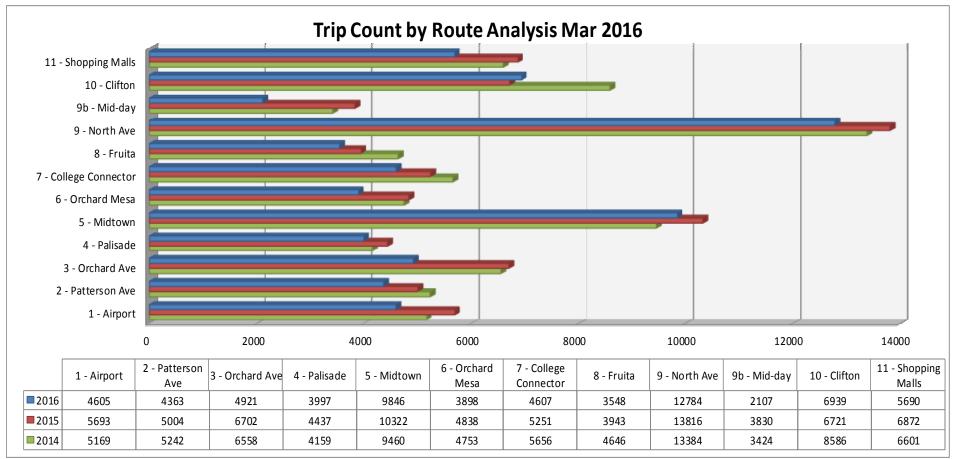
Energy Type	Amount	Unit	
Bio-Diesel		Gallons	
Compressed Natural Gas		63,205 Gallons	
Diesel Fuel		51,996 Gallons	
Gasoline		35,072 Gallons	



MARCH 2016 REPORT

Year over Year Key Performance Indicators

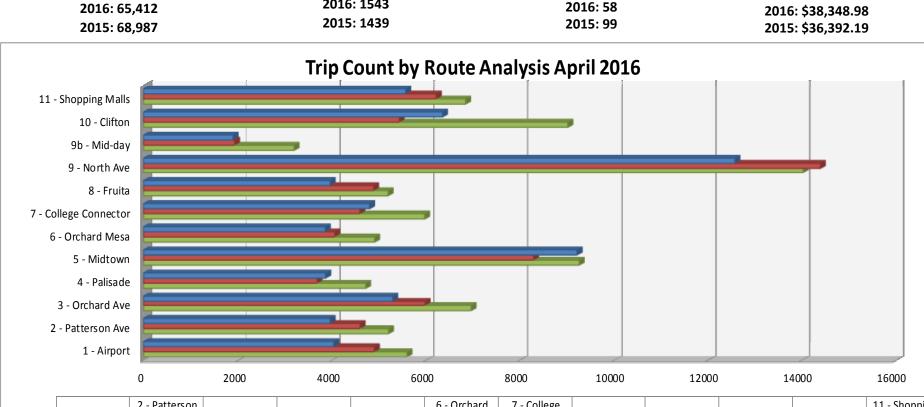






APRIL 2016 REPORT

Fixed Route Para Transit Dial-A-Ride April Revenue 7.22% 41.41% 2016: 538 348 98



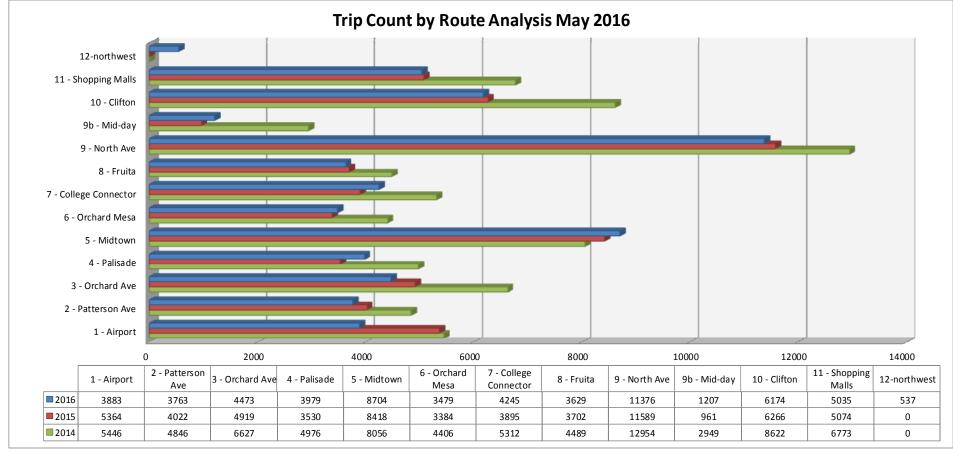
	1 - Airport	2 - Patterson	3 - Orchard Ave	4 - Palisade	5 - Midtown	6 - Orchard	7 - College	7 - College 8 - Fruita		9b - Mid-day	10 - Clifton	11 - Shopping
	1 - Allport	Ave	3 - Olchard Ave	4 - Fallsaue	J - Wildtowii	Mesa	Connector	o - i i uita	9 - North Ave	30 - Wild-day	10 - Ciliton	Malls
2016	4040	3963	5300	3871	9216	3865	4800	3965	12581	1893	6350	5568
2015	4898	4603	5987	3694	8296	4059	4598	4881	14389	1926	5437	6219
2014	5596	5213	6962	4719	9260	4904	5980	5204	14032	3196	9024	6846



MAY 2016 REPORT

Year over Year Key Performance Indicators





MV Public Transportation, Inc.

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No.	65998

INVOICE

Custo	omer			
Number:	20601	Name:	Mesa County /	GVT
Address:	525 South 6th Stree	t		_
City:	Grand Junction	State:	СО	ZIP: 81501
Contact:		='	-	·

 Date
 2/2/2015

 Terms
 30 days

 Due Date
 3/4/2015

Description	Account code	Quantity Billed	Unit Cost	Net Amount
Month of January 2016	code	Dillea	Ollit Cost	Net Amount
GVT Transportation Costs				
Number of Weekdays = 20				
Number of Veekdays = 20				
Variable Cost - Fixed and Other				
Weekdays	4080	3,564.73	\$19.31	\$ 68,835.02
Saturdays	4080	839.27	\$19.31	\$ 16,206.30
Jaiuruays	4000	039.21	φ13.31	\$ 10,200.30
Para-Transit Cost				
Weekdays	4010	751.18	\$19.31	\$ 14,505.36
Saturdays	4010	42.27	\$19.31	\$ 816.17
Fixed Fee	4080	100%	\$68,853.00	\$ 68,853.00
Total Cost				\$ 169,215.84
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,965.89	\$ (1,965.89)
Utility EE Req Wages (for Jan)	6011	84.00	\$9.00	\$ 756.00
Utility Req Work Comp (4% of wages)	6011	1.00	4.00%	\$ 30.24
Payroll Tax (11.04% of wages)	6011	1.00	11.04%	\$ 83.46
Special Event Charter (01/28/16)	4010	3.50	\$19.31	\$ 67.59
Genfare (shipping parts back for repair)	8160	1.00	\$46.46	\$ 46.46
Farebox	4090	(1.00)	\$46,212.04	\$ (46,212.04)
Credit Card Discount (\$0 for January 2016)	8160	1.00	\$0.00	\$ -
				·
AAA Fuel Credit (Dec)	7030-500	(1.00)	\$247.29	\$ (247.29)
AAA Maintenance Credit (Oct-Nov on Dec 2015 Invoice)	6150-500	(1.00)	\$0.00	\$ -
Gross Invoice				\$ 121,774.37
FTA 5307 Match				
Fixed and Other (50/50)			53,226.42	
Para-Transit (80/20)			12,257.22	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		\$ (13,306.61)
Palisade (Fixed and Misc)	2304	(1.00)		\$ (2,661.32)
Mesa County (Fixed and Misc)	4080	1.00		
DHS (Para)(80/20)	4080	1.00		\$ (3,064.30)
Fruita (Fixed and Misc)	2304	(1.00)		\$ (5,322.64)
CWOA (Fixed and Misc)	2304	(1.00)		\$ -
Other (Misc)	2304	(1.00)		\$ -
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$ (31,935.85)
City Of Grand Junction (Para)(80/20)	2304	(1.00)		,
	SubTotal		, , , , , , , , , , , , , , , , , , ,	



SubTotal

	•	TOTAL	\$ 65,483.64

MV Public Transportation, Inc.

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



nvoice No.	66661

INVOICE

3/4/2015 30 days 4/3/2015

Cust	omer			\	
				16	
Number:	20601	Name: Mesa Cour	nty / GVT		Date
Address:	525 South 6th Str	eet			Terms
City:	Grand Junction	State: CO	ZIP: 81501		Due Date
Contact:				\mathcal{L}	

	Account	Quantity	11.11.0	No.
Description	code	Billed	Unit Cost	Net Amount
Month of February 2016				
GVT Transportation Costs				
Number of Weekdays = 21				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	3,685.14	\$19.31	\$ 71,159.9
Saturdays	4080	670.13	\$19.31	\$ 12,940.2
Para-Transit Cost				
Weekdays	4010	714.96	\$19.31	\$ 13,805.8
Saturdays	4010	24.67	\$19.31	\$ 476.3
Fixed Fee	4080	100%	\$68,853.00	\$68,853.0
Total Cost				\$ 167,235.4
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,965.89	\$ (1,965.8
Utility EE Req Wages (for Feb)	6011-500	80.00	\$9.00	\$ 720.0
Utility Reg Work Comp (4% of wages)	6011-500	1.00	4.00%	\$ 28.8
Payroll Tax (11.04% of wages)	6011-500	1.00	11.04%	\$ 79.4
Special Event (02/15/16)	4010	39.48	\$19.31	\$ 762.3
Genfare (shipping parts back for repair)	8160	1.00	\$11.32	\$ 11.3
Farebox	4090	(1.00)	\$33,686.47	\$ (33,686.4
Credit Card Discount (for Jan and Feb)	8160	1.00	\$300.46	\$ 300.4
AAA Fuel Credit (Jan)	7030-500	(1.00)	\$196.69	\$ (196.6
AAA Maintenance Credit (Jan)	6100-500	(1.00)	\$939.80	\$ (939.8
Gross Invoice		, ,		\$ 132,349.0
FTA 5307 Match				
Fixed and Other (50/50)			59,033.37	
Para-Transit (80/20)			11,425.80	
			,	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		\$ (14,758.3
Palisade (Fixed and Misc)	2304	(1.00)		\$ (2,951.6
Mesa County (Fixed and Misc)	2304	1.00		
DHS (Para)(80/20)	2304	1.00		\$ (2,856.4
Fruita (Fixed and Misc)	2304	(1.00)		\$ (5,903.3
CWOA (Fixed and Misc)	2304	(1.00)		\$ -
Other (Misc)	2304	(1.00)		\$ -
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$ (35,420.0
City Of Grand Junction (Para)(80/20)	2304	(1.00)		, (10)
	SubTotal	(20)		



		TOTAL	\$ 70,459.18

MV Public Transportation, Inc.

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 67299

INVOICE

Cust	omer					
Number:	20601	Name:	Mesa County / GVT		Date	4/4/2016
Address:	525 South 6th Stre	et			Terms	30 days
City:	Grand Junction	State:	CO	ZIP: 81501	Due Date	5/4/2016
Contact:		_				

	Account	Quantity	11.77.0		
Description Month of March 2016	code	Billed	Unit Cost	r	let Amount
GVT Transportation Costs					
•					
Number of Weekdays = 23					
Number of Saturdays = 4 Variable Cost - Fixed and Other					
	4000	4.000.00	£40.24	•	70.050.44
Weekdays	4080	4,088.68	\$19.31	\$,
Saturdays	4080	671.35	\$19.31	\$	12,963.77
Missed Trips in revenue hours (since Jan)	4080	(3.50)	\$19.31	\$	(67.59)
Para-Transit Cost					
Weekdays	4010	802.63	\$19.31	\$	15,498.79
Saturdays	4010	39.27	\$19.31	\$	758.30
Saturdays	4010	39.21	φ19.51	Ψ	730.30
Fixed Fee	4080	100%	\$68,853.00		\$68,853.00
Total Cost			V 00,000.00	\$	176,958.68
				T	,
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,965.89	\$	(1,965.89)
Utility EE Req Wages (for Mar)	6011-500	92.00	\$9.50	\$	874.00
Utility Req Work Comp (4% of wages)	6011-500	1.00	4.00%	\$	34.96
Payroll Tax (11.04% of wages)	6011-500	1.00	11.04%	\$	96.49
Utility person wage increase since 2/2/2016 not reflected last month	6011-500	80.00	50.00%	\$	40.00
Special Event (03/5/16 Community Hosp. open house)	4010	8.80	\$19.31	\$	169.93
Genfare (shipping parts back for repair)	8160	1.00	\$34.72	\$	34.72
Farebox	4090	(1.00)	\$33,915.20	\$	
Credit Card Discount (Mar 2016)	8160	1.00	\$128.84	\$	128.84
AAA Fuel Credit (Feb)	7030-500	(1.00)	\$475.74	\$	(475.74)
AAA Maintenance Credit (Feb)	6100-500	(1.00)	\$251.06	\$	(251.06)
Gross Invoice				\$	141,729.73
FTA 5307 Match					
Fixed and Other (50/50)			62,736.32		
Para-Transit (80/20)			13,005.67		
Local 5307 Match	2224	(1.00)			(1= 00 1 00)
DHS (Fixed Route and Misc)	2304	(1.00)			(15,684.08)
Palisade (Fixed and Misc)	2304	(1.00)		\$	(3,136.82)
Mesa County (Fixed and Misc)	2304	1.00		Φ.	(0.054.40)
DHS (Para)(80/20)	2304	1.00		\$	(3,251.42)
Fruita (Fixed and Misc)	2304	(1.00)		\$	(6,273.63)
CWOA (Fixed and Misc)	2304 2304	(1.00)		\$	-
Other (Misc)		(1.00)			(07.044.70)
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$	(37,641.79)
City Of Grand Junction (Para)(80/20)	2304	(1.00)			
	SubTotal				



		TOTAL	44	75,741.99

MV Public Transportation, Inc.

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 68107

INVOICE

Cust	omer						
Number:	20601	Name:	Mesa County / GVT			Date	5/4/2016
Address:	525 South 6th Stree	et				Terms	30 days
City:	Grand Junction	State	: CO	ZIP: 81501		Due Date	6/3/2016
Contact:		_	· <u> </u>		Д		

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of April 2016				
GVT Transportation Costs				
Number of Weekdays = 21				
Number of Saturdays = 5				
Variable Cost - Fixed and Other				
Weekdays	4080	3,733.68	\$19.31	\$ 72,097.36
Saturdays	4080	838.20	\$19.31	\$ 16,185.64
Missed Trips in revenue hours (Apr)	4080	(1.00)	\$19.31	\$ (19.31)
Para-Transit Cost				
Weekdays	4010	738.57	\$19.31	\$ 14,261.79
Saturdays	4010	45.52	\$19.31	\$ 878.99
Catuldays	4010	40.02	ψ19.51	Ψ 070.99
Fixed Fee	4080	100%	\$68,853.00	\$68,853.00
Total Cost				\$ 172,257.47
Miscellaneous Cost Rent Credit	4080	(1.00)	\$1,965.89	\$ (1.06F.90)
Utility EE Reg Wages (for Apr)	6011-500	88.00	\$9.50	\$ (1,965.89) \$ 836.00
Utility Req Work Comp (4% of wages)	6011-500	1.00	4.00%	\$ 33.44
Payroll Tax (11.04% of wages)	6011-500	1.00	11.04%	\$ 92.29
Special Event (4/23/16 Riverfront commission)	4010	7.17	\$19.31	\$ 138.45
Special Event (4/23/16 Riveriron commission) Special Event (4/27/16 Landfill tour)	4010	3.55	\$19.31	\$ 138.45
,	4010	2.92	\$19.31	\$ 56.39
Special Event (4/19/2016 YEA event)			\$19.31	\$ 56.39
Motorla hand-held radio shipping (for repair) Farebox	8130 4090	1.00	\$19.78	\$ (38,348.98)
Credit Card Discount (Mar 2016)	8160	1.00	\$100.26	\$ (36,346.96)
Credit Card Discourt (Mai 2016)	6160	1.00	\$100.26	\$ 100.26
AAA Fuel Credit (Mar)	7030-500	(1.00)	\$595.73	\$ (595.73)
AAA Maintenance Credit (Mar)	6100-500	(1.00)	\$232.61	\$ (232.61)
Gross Invoice		, ,		\$ 132,459.42
FTA 5307 Match				
Fixed and Other (50/50)			E0 6E0 22	
Para-Transit (80/20)			58,659.32 12,112.62	
Fara-Transit (00/20)			12,112.02	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		\$ (14,664.83)
Palisade (Fixed and Misc)	2304	(1.00)		\$ (2,932.97)
Mesa County (Fixed and Misc)	2304	1.00		
DHS (Para)(80/20)	2304	1.00		
Fruita (Fixed and Misc)	2304	(1.00)		\$ (5,865.93)
CWOA (Fixed and Misc)	2304	(1.00)		
Other (Misc)	2304	(1.00)		
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$ (35,195.59)
City Of Grand Junction (Para)(80/20)	2304	(1.00)		\$ (3,028.16)
	SubTotal			



TOTAL \$ 70,771.94

MV Public Transportation, Inc.

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 69008

INVOICE

Cust	tomer				
Number:	20601	Name: Mesa County / GVT		Date	6/3/2016
Address:	525 South 6th Str	eet		Terms	30 days
City:	Grand Junction	State: CO	ZIP: 81501	Due Date	7/3/2016
Contact:					

Description	Account code	Quantity Billed	Unit Cost	Net Amoun
Month of May 2016				
GVT Transportation Costs				
Number of Weekdays = 21				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	3,739.95	\$19.31	\$ 72,218.4
Saturdays	4080	693.38	\$19.31	\$ 13,389.1
Missed Trips in revenue hours (Apr)	4080	(3.00)	\$19.31	\$ (57.9
Para-Transit Cost				
Weekdays	4010	677.94	\$19.31	\$ 13,091.0
Saturdays	4010	31.10	\$19.31	\$ 600.5
			4.0.0	
Fixed Fee	4080	100%	\$68,853.00	\$68,853.0
Total Cost	1000	10070	φου,σου.σο	\$ 168,094.2
10101 0001				ψ 100,004.2
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,965.89	\$ (1,965.8
Utility EE Req Wages (for May)	6011-500	88.00	\$9.50	\$ 836.0
Utility Req Work Comp (4% of wages)	6011-500	1.00	4.00%	\$ 33.4
Payroll Tax (11.04% of wages)	6011-500	1.00	11.04%	\$ 92.2
Special Event (5/28 thru 5/31 JUCO)	4010	102.57	\$19.31	\$ 1,980.6
Special Event (JUCO support staff wages, Cheryl Gibboney)	5010	16.25	\$18.60	\$ 302.2
Support Req Work Comp (4% of wages)	5010	1.00	4.00%	\$ 12.0
Payroll Tax (11.04% of wages)	5010	1.00	11.04%	\$ 33.3
Special Event (JUCO support staff wages, Dianne Pyle)	5010	6.75	\$14.85	\$ 100.2
Support Req Work Comp (4% of wages)	5010	1.00	4.00%	\$ 4.0
Payroll Tax (11.04% of wages)	5010	1.00	11.04%	\$ 11.0
Special Event (JUCO support staff wages, Fran Gaglione)	5010	7.00	\$18.00	\$ 126.0
Support Req Work Comp (4% of wages)	5010	1.00	4.00%	\$ 5.0
Payroll Tax (11.04% of wages)	5010	1.00	11.04%	\$ 13.9
Motorla hand-held radio shipping (for repair)	8130	1.00		\$ -
REI parts shipping	8130	1.00	\$16.75	\$ 16.7
Farebox	4090	(1.00)	\$34,259.98	\$ (34,259.9
Credit Card Discount (May 2016)	8160	1.00	\$153.63	\$ 153.6
AAA Fuel Credit (Apr)	7030-500	(1.00)	\$545.83	\$ (545.8
AAA Maintenance Credit (Apr)	6100-500	(1.00)	\$158.68	\$ (158.6
Gross Invoice				\$ 134,884.5
FTA 5307 Match				
Fixed and Other (50/50)			60,596.50	
Para-Transit (80/20)			10,953.25	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		\$ (15,149.1
Palisade (Fixed and Misc)	2304	(1.00)		\$ (1,313.1
Mesa County (Fixed and Misc)	2304	1.00		Ψ (1,010.1
DHS (Para)(80/20)	2304	1.00		
Fruita (Fixed and Misc)	2304	(1.00)		\$ -
CWOA (Fixed and Misc)	2304	(1.00)		\$ (1,702.5
Other (Misc)	2304	(1.00)		ψ (1,702.0
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$ (42,431.7
City Of Grand Junction (Para)(80/20)	2304	(1.00)		\$ (2,738.3



SubTotal

TOTAL \$ 71,549.75

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 58541

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 2/4/2015

 Terms
 30 days

 Due Date
 3/6/2015

Description	Account code	Quantity Billed	Unit Cost	N	et Amount
Month of January 2015					
GVT Transportation Costs					
Number of Weekdays = 21					
Number of Saturdays = 5					
Variable Cost - Fixed and Other					
Weekdays	4080	4,466.04	\$19.21	\$	85,792.61
Saturdays	4080	901.50	\$19.21	\$	17,317.83
Para-Transit Cost					
Weekdays	4010	666.48	\$19.21	\$	12,803.15
Saturdays	4010	58.52	\$19.21	\$	1,124.11
Fixed Fee	4080	100%	\$68,941.00	\$	68,941.00
Total Cost				\$	185,978.69
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,908.64	\$	(1,908.64)
521 Drainage Shuttle (1/29/15)	4010	4.00	\$19.21	\$	76.84
Farebox	4090	(1.00)	\$37,726.51	\$	(37,726.51)
Farebox Credit (2014 errors)	4090	(1.00)	\$1,841.54	\$	(1,841.54)
Credit Card Discount	8160	1.00	\$256.88	\$	256.88
AAA Fuel Credit	7030-500	(1.00)	\$469.38	\$	(469.38)
AAA Maintenance Credit	6150-500	(1.00)	\$246.38	\$	(246.38)
Gross Invoice				\$	144,119.97
FTA 5307 Match					
Fixed and Other (50/50)			65,096.36		
Para-Transit (80/20)			11,141.80		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)		\$	
Palisade (Fixed and Misc)	2304	(1.00)		\$	_
Mesa County (Fixed and Misc)	4080	1.00		\$	_
Mesa County (Para)(80/20)	4080	1.00		\$	_
Fruita (Fixed and Misc)	2304	(1.00)		\$	_
CWOA (Fixed and Misc)	2304	(1.00)		\$	_
Other (Misc)	2304	(1.00)		\$	_
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	65,096.36	\$	(65,096.36)
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$2,785.45	\$	(2,785.45)
Sity St State Gallottott (1 ata)(60/20)	SubTotal	(1.00)	Ψ2,100.70	Ψ	(2,100.40)

MV Transportation, Inc.

TOTAL \$ 76,238.16

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 59157

INVOICE

Cust	omer			
Number:	20601	Name:	Mesa Coun	ty / GVT
Address:	525 South 6th Stree	et		
City:	Grand Junction	State:	СО	ZIP: 81501
Contact:		_		

Date	3/4/2015
Terms	30 days
Due Date	4/3/2015

Description	Account code	Quantity Billed	Unit Cost	Net Amount
Month of February 2015	0000	Dillou	Oille GGGt	Tot / III ourit
GVT Transportation Costs				
Number of Weekdays = 20				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	3,550.24	\$19.21	\$ 68,200.07
Saturdays	4080	674.08	\$19.21	\$ *
Para-Transit Cost				
Weekdays	4010	634.22	\$19.21	\$ 12,183.37
Saturdays	4010	41.02	\$19.21	\$
Fixed Fee	4080	100%	\$62,921.00	\$ 62,921.00
Fixed Fee Adjustment (incorrect Jan 2015 increase)	4080	100%	(\$6,020.00)	\$ (6,020.00)
Total Cost				\$ 151,021.58
Miscellaneous Cost	4000	(4.00)	# 4 000 04	(4.000.04)
Rent Credit	4080	(1.00)	\$1,908.64	\$
Special Event	4010	3.60	\$19.21	\$ 69.16
Farebox	4090	(1.00)	\$33,682.64	\$ (33,682.64)
Credit Card Discount	8160	1.00	\$155.32	\$ 155.32
AAA Fuel Credit	7030-500	(1.00)	\$107.12	\$ (107.12)
AAA Maintenance Credit	6150-500	(1.00)	\$0.00	\$ -
Gross Invoice				\$ 115,547.66
FTA 5307 Match				
Fixed and Other (50/50)			51,288.15	
Para-Transit (80/20)			10,377.09	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	\$16,666.67	\$ (16,666.67)
Palisade (Fixed and Misc)	2304	(1.00)	\$1,077.65	\$ (1,077.65)
Mesa County (Fixed and Misc)	4080	1.00		\$ -
Mesa County (Para)(80/20)	4080	1.00		\$ -
Fruita (Fixed and Misc)	2304	(1.00)	\$1,616.47	\$ (1,616.47)
CWOA (Fixed and Misc)	2304	(1.00)		\$ -
Other (Misc)	2304	(1.00)		\$ -
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	31,927.36	\$, ,
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$ 2,594.27	\$ (2,594.27)
	SubTotal			

MV Transportation, Inc.

TOTAL \$ 61,665.24

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 59904

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 4/6/2015

 Terms
 30 days

 Due Date
 5/6/2015

Description	Account code	Quantity Billed	Unit Cost	N	et Amount
Description Month of March 2015	code	Billed	Offic Cost	IN .	et Amount
GVT Transportation Costs					
Number of Weekdays = 22					
Number of Saturdays = 4					
Variable Cost - Fixed and Other	4000	0.004.07	# 40.04	Φ.	40.070.00
Weekdays	4080	2,601.67	\$19.21	\$	49,978.02
Saturdays	4080	448.90	\$19.21	\$	8,623.29
Weekdays Adjustment (Para included in Jan fixed hours)	4080	(743.28)	\$19.21	\$	(14,278.48)
Saturdays Adjustment (Para included in Jan fixed hours)	4080	(58.52)	\$19.21	\$	(1,124.11)
Para-Transit Cost					
Weekdays	4010	716.53	\$19.21	\$	13,764.54
Saturdays	4010	41.97	\$19.21	\$	806.24
			+ : - : - :	7	
Fixed Fee	4080	100%	\$62,921.00	\$	62,921.00
Total Cost				\$	120,690.51
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,908.64	\$	(1,908.64)
Special Event (3/25)	4010	4.00	\$19.21	\$	76.84
Farebox	4090	(1.00)	\$53,720.97	\$	(53,720.97)
Credit Card Discount	8160	1.00	\$206.08	\$	206.08
AAA Fuel Credit (March to be billed in April)	7030-500	(1.00)	\$0.00	\$	-
AAA Maintenance Credit (March to be billed in April)	6150-500	(1.00)	\$0.00	\$	-
Gross Invoice				\$	65,343.82
FTA 5307 Match					
Fixed and Other (50/50)			25,386.52		
Para-Transit (80/20)			11,656.63		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	\$5,593.75	\$	(5,593.75)
Palisade (Fixed and Misc)	2304	(1.00)	\$1,118.75	\$	(1,118.75)
Mesa County (Fixed and Misc)	4080	1.00		\$	-
Mesa County (Para)(80/20)	4080	1.00		\$	-
Fruita (Fixed and Misc)	2304	(1.00)	\$2,237.50	\$	(2,237.50)
CWOA (Fixed and Misc)	2304	(1.00)	\$2,699.52	\$	(2,699.52)
Other (Misc)	2304	(1.00)	\$312.00	\$	(312.00)
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	\$13,425.00	\$	(13,425.00)
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$2,914.16	\$	(2,914.16)
	SubTotal				

MV Transportation, Inc.

SubTotal

	TOTAL	\$ 37,043.15

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 59904 b

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 4/6/2015

 Terms
 30 days

 Due Date
 5/6/2015

	Account	Quantity			
Description	code	Billed	Unit Cost		Net Amount
Month of March 2015					
JARC Transportation Costs					
Number of Weekdays = 22					
Number of Saturdays = 4					
Variable Cost - Fixed and Other					
Weekdays	4080	1,300.87	\$19.21	(24,989.76
Saturdays	4080	224.45	\$19.21		4,311.78
Total Cost					29,301.53
FTA 5316 Match					
Fixed Route			14,650.77		
Local 5316 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	14,650.77		\$ (14,650.77)
					-
					-
					5 -
		_			-

MV Transportation, Inc.

SubTotal

		TOTAL	\$ 14,650.77

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 60514

INVOICE

Customer 20601 Name: Mesa County / GVT Number: 525 South 6th Street Address: City: **Grand Junction** State: ZIP: **81501** CO Contact:

Date Terms Due Date

5/6/2015 30 days 6/5/2015

4080 4080	2,582.62 446.88			
		040.04		
		046.24		
		040.04		
		040.04		
		040.04		
4080	116 88	\$19.21	\$	49,612.12
	440.00	\$19.21	\$	8,584.65
4010	861.76	\$19.21	\$	16,554.41
4010	46.15	\$19.21	\$	886.54
4080	100%	\$68,941.00	\$	68,941.00
			\$	144,578.73
4080	(1.00)	\$1,908.64	\$	(1,908.64)
4010	-	\$19.21	\$	-
4090	(1.00)	\$36,392.19	\$	(36,392.19)
8160	1.00	\$137.96	\$	137.96
7030-500	(1.00)	\$45.06	\$	(45.06)
6150-500	(1.00)	\$448.42	\$	(448.42)
			\$	105,922.38
		44,240.71		
		· · · · · · · · · · · · · · · · · · ·		
2304	(1.00)	\$11,060.18	\$	(11,060.18)
2304	, ,			(2,212.04)
4080	1.00			-
4080	1.00		\$	-
2304	(1.00)	\$4,424.07	\$	(4,424.07)
2304	(1.00)	\$0.00	\$	-
2304	, ,	00.00		_
	(1.00)	\$0.00	Ф	
2304	(1.00)	\$0.00 \$26,544.43	\$	(26,544.43
	2304 2304 4080 2304 2304 2304	7030-500 (1.00) 6150-500 (1.00) 2304 (1.00) 2304 (1.00) 4080 1.00 4080 1.00 2304 (1.00) 2304 (1.00)	7030-500 (1.00) \$45.06 6150-500 (1.00) \$448.42 44,240.71 13,952.76 2304 (1.00) \$11,060.18 2304 (1.00) \$2,212.04 4080 1.00 4080 1.00 2304 (1.00) \$4,424.07 2304 (1.00) \$0.00	7030-500 (1.00) \$45.06 \$ 6150-500 (1.00) \$448.42 \$ \$ 44,240.71

MV Transportation, Inc.

al			
		TOTAL	\$ 58,193.47

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943

Contact:



Invoice No. 60514-2

INVOICE

Customer Number: 20601 Name: Mesa County / GVT Address: 525 South 6th Street City: Grand Junction State: CO ZIP: 81501

 Date
 5/6/2015

 Terms
 30 days

 Due Date
 6/5/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of April 2015				
JARC Transportation Costs				
Number of Weekdays = 22				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	1,291.35	\$19.21	\$ 24,806.81
Saturdays	4080	223.45	\$19.21	\$ 4,292.46
Total Cost				\$ 29,099.26
FTA 5316 Match				
JARC - DHS 5316 Match (50%)			14,549.63	
Local 5316 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	14,549.63	\$ (14,549.63)
				\$ -
				\$ -
				\$ -
				\$ -

MV Transportation, Inc.

SubTotal

		_	14,549.63

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 61263

INVOICE

Customer Name: Mesa County / GVT 20601 Number: 525 South 6th Street Address: City: **Grand Junction** State: CO ZIP: **81501** Contact:

Date Terms Due Date

6/4/2015 30 days 7/4/2015

Description	Account code	Quantity Billed	Unit Cost	Net Amount
Month of May 2015				
GVT Transportation Costs				
Number of Weekdays = 20				
Number of Saturdays = 5				
Variable Cost - Fixed and Other				
Weekdays	4080	2,364.36	\$19.21	\$ 45,419.29
Saturdays	4080	567.64	\$19.21	\$ 10,904.38
Para-Transit Cost				
Weekdays	4010	653.52	\$19.21	\$ 12,554.12
Saturdays	4010	38.18	\$19.21	\$ 733.44
Fixed Fee	4080	100%	\$68,941.00	\$ 68,941.00
Total Cost				\$ 138,552.23
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,908.64	\$ (1,908.64
Special Event (May 2015 JUCO Tournament)	4010	190.22	\$19.21	\$ 3,654.13
Farebox	4090	(1.00)	\$28,626.90	\$ (28,626.90
Credit Card Discount	8160	1.00	\$97.98	\$ 97.98
AAA Fuel Credit (April)	7030-500	(1.00)	\$36.12	\$ (36.12
AAA Maintenance Credit (April)	6150-500	(1.00)	\$68.12	\$ (68.12
Gross Invoice				\$ 111,664.5
FTA 5307 Match				
Fixed and Other (50/50)			49,188.50	
Para-Transit (80/20)			10,630.05	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	\$12,297.12	\$ (12,297.12
Palisade (Fixed and Misc)	2304	(1.00)	\$2,459.42	\$ (2,459.42
Mesa County (Fixed and Misc)	4080	1.00		\$ -
Mesa County (Para)(80/20)	4080	1.00		\$ -
Fruita (Fixed and Misc)	2304	(1.00)	\$4,918.85	\$ (4,918.8
CWOA (Fixed and Misc)	2304	(1.00)	\$0.00	\$ -
Other (Misc)	2304	(1.00)	\$0.00	\$ -
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	\$29,513.10	\$ (29,513.10
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$2,657.51	\$ (2,657.5
	SubTotal			· · · · · · · · · · · · · · · · · · ·

MV Transportation, Inc.

TOTAL \$ 59,818.55

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 61263-2

INVOICE

Cust	Customer							
Number:	20601	Name:	Mesa Count	y / GVT				
Address:	525 South 6th Stree	t						
City:	Grand Junction	State:	СО	ZIP: 81501				
Contact		-		<u></u> -				

 Date
 6/4/2015

 Terms
 30 days

 Due Date
 7/4/2015

	Account	Quantity			
Description	code	Billed	Unit Cost		let Amount
Month of May 2015					
JARC Transportation Costs					
Number of Weekdays = 20					
Number of Saturdays = 5					
Variable Cost - Fixed and Other					
Weekdays	4080	1,182.21	\$19.21	\$	22,710.32
Saturdays	4080	283.83	\$19.21	\$	5,452.36
Total Cost				\$	28,162.68
5316 Match					
JARC - DHS 5316 Match (50%)			14,081.34		
Local 5316 March (50%)					
Local 5316 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	14,081.34	\$	(14,081.34)
				\$	-
				\$	-
				\$	-
				\$	-

MV Transportation, Inc.

TOTAL \$ 14,081.34

Have a Safe Day!

SubTotal

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 61686

INVOICE

Customer 20601 Name: Mesa County / GVT Number: 525 South 6th Street Address: City: **Grand Junction** State: CO ZIP: **81501** Contact:

Date Terms Due Date

7/7/2015 30 days 8/6/2015

Description	Account code	Quantity Billed	Unit Cost	 let Amount
Month of June 2015				
GVT Transportation Costs				
Number of Weekdays = 22				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	2,576.16	\$19.21	\$ 49,488.05
Saturdays	4080	444.27	\$19.21	\$ 8,534.50
Para-Transit Cost				
Weekdays	4010	797.27	\$19.21	\$ 15,315.56
Saturdays	4010	36.23	\$19.21	\$ 695.98
Fixed Fee	4080	100%	\$68,941.00	\$ 68,941.00
Total Cost				\$ 142,975.09
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,908.64	\$ (1,908.64)
Special Event	4010	-	\$19.21	\$ -
Farebox	4090	(1.00)	\$42,366.42	\$ (42,366.42)
Credit Card Discount	8160	1.00	\$109.53	\$ 109.53
AAA Fuel Credit (May)	7030-500	(1.00)	\$407.69	\$ (407.69)
AAA Maintenance Credit (May)	6150-500	(1.00)	\$0.00	\$ -
Gross Invoice				\$ 98,401.87
FTA 5307 Match				
Fixed and Other (50/50)			41,195.17	
Para-Transit (80/20)			12,809.23	
			. =,000.=0	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	\$10,298.79	\$ (10,298.79)
Palisade (Fixed and Misc)	2304	(1.00)	\$2,059.76	\$ (2,059.76)
Mesa County (Fixed and Misc)	4080	1.00	. ,	\$ -
Mesa County (Para)(80/20)	4080	1.00		\$ -
Fruita (Fixed and Misc)	2304	(1.00)	\$4,119.52	\$ (4,119.52)
CWOA (Fixed and Misc)	2304	(1.00)	\$0.00	\$ -
Other (Misc)	2304	(1.00)	\$0.00	\$ -
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	\$24,717.10	\$ (24,717.10)
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$3,202.31	\$ (3,202.31)
	SubTotal	, ,		

MV Transportation, Inc.

TOTAL \$ 54,004.40

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 61686-2

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 7/7/2015

 Terms
 30 days

 Due Date
 8/6/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of June 2015				
JARC Transportation Costs				
Number of Weekdays = 22				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	1,288.12	\$19.21	\$ 24,744.79
Saturdays	4080	222.14	\$19.21	\$ 4,267.31
Total Cost				\$ 29,012.10
FTA 5316 Match				
FTA Match (50%)			14,506.05	
Local 5316 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	14,506.05	\$ (14,506.05)
				\$ -
				\$ -
				\$ -
				\$ -

MV Transportation, Inc.

SubTotal

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 62441

INVOICE

Customer						
Number:	20601	Name:	Mesa Count	y / GVT		
Address:	525 South 6th Stre	et				
City:	Grand Junction	State	CO	ZIP: 81501		
Contact:						

 Date
 8/10/2015

 Terms
 30 days

 Due Date
 9/9/2015

Description	Account	Quantity Billed	Unit Coat	Not Amon	4
Description Month of July 2015	code	Dillea	Unit Cost	Net Amo	unt
GVT Transportation Costs					
Number of Weekdays = 23					
Number of Saturdays = 3					
Variable Cost - Fixed and Other					
Weekdays	4080	2,705.74	\$19.21	\$ 51,97	7 27
Saturdays	4080	334.26	\$19.21	\$ 6,42	
Saturdays	4000	334.20	\$19.21	\$ 0,42	1.13
Para-Transit Cost					
Weekdays	4010	844.95	\$19.21	\$ 16,23	1.49
Saturdays	4010	31.30	\$19.21	\$ 60	1.27
					-
Fixed Fee	4080	100%	\$68,941.00	\$ 68,94	1.00
Total Cost				\$ 144,172	2.16
Missallanaous Cost					
Miscellaneous Cost Rent Credit	4080	(1.00)	\$1,908.64	\$ (1,90	8 64)
Special Event	4010	65.10	\$19.21	\$ 1,250	
Utility EE request plus WC and PR Tax	6010	1.00	\$496.97		6.97
Farebox	4090	(1.00)	\$56,135.16	\$ (56,139	
Credit Card Discount	8160	1.00	\$265.42		5.42
Credit Card Discount	0100	1.00	Ψ203.42	ψ 20.	J.4Z
AAA Fuel Credit (June)	7030-500	(1.00)	\$1,099.61	\$ (1,099	9.61)
AAA Maintenance Credit (June)	6150-500	(1.00)	\$60.62	\$ (6	0.62)
Gross Invoice				\$ 86,98	1.09
FTA 5307 Match					
1111			25 074 40		
Fixed and Other (50/50)			35,074.16		
Para-Transit (80/20)			13,466.21		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	\$8,768.54	\$ (8,76	8.54)
Palisade (Fixed and Misc)	2304	(1.00)	\$1,753.71	\$ (1,75)	
Mesa County (Fixed and Misc)	4080	1.00	, , , , , , , , , , , , , , , , , , , ,	\$	-
Mesa County (Para)(80/20)	4080	1.00		\$	_
Fruita (Fixed and Misc)	2304	(1.00)	\$3,507.42	\$ (3,50	7.42)
CWOA (Fixed and Misc)	2304	(1.00)	\$0.00	\$	- · · - /
Other (Misc)	2304	(1.00)	\$0.00	\$	_
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	\$21,044.50	\$ (21,04	4.50)
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$3,366.55		6.55)
(3/3/(00/20)	SubTotal	(1.00)	40,000.00	\$ (0,00)	

MV Transportation, Inc.

SubTotal

		TOTAL	\$ 48,540.37

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 61686-2

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 8/10/2015

 Terms
 30 days

 Due Date
 9/9/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of July 2015				
JARC Transportation Costs				
Number of Weekdays = 23				
Number of Saturdays = 3				
Variable Cost - Fixed and Other				
Weekdays	4080	1,352.91	\$19.21	\$ 25,989.40
Saturdays	4080	167.14	\$19.21	\$ 3,210.76
Total Cost				\$ 29,200.16
5316 Match				
JARC - DHS 5316 Match (50%)			14,600.08	
Local 5316 March (50%)				
Local 5316 Match				
DHS (Fixed Route and Misc)	2304	(1.00)	14,600.08	\$ (14,600.08)
				\$ -
				\$ -
				\$ -
				\$ -

MV Transportation, Inc.

SubTotal

	TOTAL	•	14.600.08

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 62803

INVOICE

Cust	omer			
Number:	20601	Name:	Mesa Coun	ty / GVT
Address:	525 South 6th Stre	eet		
City:	Grand Junction	State:	СО	ZIP: 81501
Contact:				

 Date
 9/4/2015

 Terms
 30 days

 Due Date
 10/4/2015

Description	Account code	Quantity Billed	Unit Cost		Net Amount
Month of August 2015	0000				11007 11110 01110
GVT Transportation Costs					
Number of Weekdays = 21					
Number of Saturdays = 5					
Variable Cost - Fixed and Other					
Weekdays	4080	2,491.79	\$19.21		\$ 47,867.22
Saturdays	4080	558.91	\$19.21		\$ 10,736.75
			¥ 1512 1		ψ,
Para-Transit Cost					
Weekdays	4010	844.77	\$19.21		\$ 16,227.98
Saturdays	4010	53.20	\$19.21		\$ 1,021.97
,					. ,
Fixed Fee	4080	100%	\$68,941.00		\$ 68,941.00
Total Cost					\$ 144,794.92
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,908.64		\$ (1,908.64)
August Special Event(s) - None	4010	-	\$19.21		\$ -
Farebox	4090	(1.00)	\$36,093.32		\$ (36,093.32)
Credit Card Discount	8160	1.00	\$137.22		\$ 137.22
AAA Fuel Credit (July)	7030-500	(1.00)	\$1,023.07		\$ (1,023.07)
AAA Maintenance Credit (July)	6150-500	(1.00)	\$573.94		\$ (573.94)
Gross Invoice					\$ 105,333.17
FTA 5307 Match					
Fixed and Other (50/50)			44,041.61		
Para-Transit (80/20)			13,799.96		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)			
Palisade (Fixed and Misc)	2304	(1.00)			
Mesa County (Fixed and Misc)	4080	1.00	44,041.61		
Mesa County (Para)(80/20)	4080	1.00	\$3,449.99		
Fruita (Fixed and Misc)	2304	(1.00)			
CWOA (Fixed and Misc)	2304	(1.00)			
Other (Misc)	2304	(1.00)			
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)			
City Of Grand Junction (Para)(80/20)	2304	(1.00)			
	SubTotal			<u>'</u>	

MV Transportation, Inc.

	•	•	TOTAL	¢ 105 333 17

TOTAL \$ 105,333.17

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 62803-2

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 9/4/2015

 Terms
 30 days

 Due Date
 10/4/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of August 2015				
JARC Transportation Costs				
Number of Weekdays = 21				
Number of Saturdays = 5				
Variable Cost - Fixed and Other				
Weekdays	4080	1,245.93	\$19.21	\$ 23,934.33
Saturdays	4080	279.47	\$19.21	\$ 5,368.56
Total Cost				\$ 29,302.88
FTA 5316 Match			14,651.44	
Local 5316 Match	0004	4.00		
DHS (Fixed Route and Misc)	2304	1.00		
Mesa County (Fixed and Misc)	2304	1.00	14,651.44	
				- \$

MV Transportation, Inc.

 ${\bf SubTotal}$

	TOTAL	4	29,302.88

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 63569

INVOICE

Custo	omer			
Number:	20601	Name:	Mesa County	/ GVT
Address:	525 South 6th Stree	t		
City:	Grand Junction	State:	СО	ZIP: 81501
Contact:				

 Date
 10/7/2015

 Terms
 30 days

 Due Date
 11/6/2015

code	Billed	Unit Cost	Net A	malint
			11307	Illount
		· · ·		7,819.26
4080	448.01	\$19.21	\$ 8	3,606.27
4010	777.75	\$19.21	\$ 14	,940.58
4010	41.38	\$19.21	\$	794.91
4080	100%	\$69,041,00	\$ 69	3,941.00
4000	100%	\$00,941.00		
			Φ 141	,102.02
4080	(1.00)	\$1,908.64	\$ (1	,908.64)
4010	-	\$19.21	\$	-
6011	172.00	\$9.00	\$ 1	,548.00
6011	1.00	\$61.92	\$	61.92
6011	1.00	\$170.90	\$	170.90
4090	(1.00)	\$53,379.62	\$ (53	3,379.62)
8160	1.00	\$126.35	\$	126.35
7030 500	(1.00)	\$905.50	· · · · · · · · · · · · · · · ·	(905.50)
	` ,			(903.30)
0130-300	(1.00)	ψ0.00		5,815.43
		35,539.97		
		12,588.39		
2304	(1.00)			
	, ,			
	` '	35 539 97		
		ψ0,147.10		
	` ,			
	` ,			
	` ,			
	, ,			
	(1.00)			
	4010 4080 4080 4010 6011 6011 6011 4090	4080 448.01 4010 777.75 4010 41.38 4080 100% 4080 100% 4010 - 6011 1.00 6011 1.00 6011 1.00 4090 (1.00) 8160 1.00 7030-500 (1.00) 6150-500 (1.00) 6150-500 (1.00) 4080 1.00 4080 1.00 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00)	4080 448.01 \$19.21 4010 777.75 \$19.21 4010 41.38 \$19.21 4080 100% \$68,941.00 4080 (1.00) \$1,908.64 4010 - \$19.21 6011 172.00 \$9.00 6011 1.00 \$170.90 4090 (1.00) \$53,379.62 8160 1.00 \$126.35 7030-500 (1.00) \$905.50 6150-500 (1.00) \$0.00 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00)	4080 448.01 \$19.21 \$8 4010 777.75 \$19.21 \$14 4010 41.38 \$19.21 \$14 4080 100% \$68,941.00 \$68,941.00 4080 (1.00) \$1,908.64 \$(1 4010 - \$19.21 \$19.21 6011 1.00 \$61.92 \$170.90 \$170.90 4090 (1.00) \$53,379.62 \$(53 8160 1.00 \$126.35 \$18 7030-500 (1.00) \$905.50 \$18 6150-500 (1.00) \$9.00 \$18 2304 (1.00) \$905.50 \$18 4080 1.00 \$35,539.97 \$12,588.39 2304 (1.00) \$3,147.10 \$304 2304 (1.00) \$3,147.10 \$304 2304 (1.00) \$2304 (1.00) 2304 (1.00) \$2304 (1.00) 2304 (1.00) \$2304 (1.00) 2304 (1.00) \$3,147.10 2304



TOTAL \$ 86,815.43

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943

Contact:



Invoice No. 63569-2

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP: 81501

 Date
 10/7/2015

 Terms
 30 days

 Due Date
 11/6/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of September 2015				
JARC Transportation Costs				
Number of Weekdays = 21				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	1,244.69	\$19.21	\$ 23,910.49
Saturdays	4080	224.02	\$19.21	\$ 4,303.42
Total Cost				\$ 28,213.92
5316 Match				
JARC - DHS 5316 Match (50%)			14,106.96	
Local 5316 March (50%)				
Local 5316 Match				
DHS (Fixed Route and Misc)	2304	1.00		
Mesa County (Fixed and Misc)	2304	1.00	14,106.96	
				\$ -

MV Transportation, Inc.

SubTotal

		TOTAL	\$ 28,213.92

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No.	64043
invoice No.	04043

INVOICE

Cust	omer					
Number:	20601	Name:	Mesa Coun	ty / GVT		
Address:	525 South 6th Street					
City:	Grand Junction	State:	CO	ZIP: 81501		
Contact:		_				

Date	11/4/2015
Terms	30 days
Due Date	12/4/2015
	•

code	Dillod		
	Billed	Unit Cost	Net Amount
	•	•	\$ 50,101.26
4080	560.71	\$19.21	\$ 10,771.15
4010	723.47	\$19.21	\$ 13,897.79
4010	42.30	\$19.21	\$ 812.58
4080	100%	\$68,941.00	\$ 68,941.00
			\$ 144,523.78
4080	(1.00)	\$1 908 64	\$ (1,908.64)
	, ,		\$ 102.39
			\$ 98.76
		·	\$ 927.36
			\$ (34,451.00)
8160	1.00	\$124.34	\$ 124.34
7030-500	(1.00)	\$905.50	\$ (905.50)
	, ,		\$ -
0130-300	(1.00)	Ψ0.00	\$ 108,511.49
			Ψ 100,011.10
		46.900.56	
		11,768.30	
2304	(1.00)		
	, ,		
	` ,	46 900 56	
		· · · · · · · · · · · · · · · · · · ·	
		ΨΖ,3¬Ζ.01	
	` '		
	` '		
	, ,		
	` '		
	(1.00)		
	4010 4080 4080 4010 4010 4010 4090	4080 560.71 4010 723.47 4010 42.30 4080 100% 4080 (1.00) 4010 5.33 4010 1.00 4090 (1.00) 8160 1.00 7030-500 (1.00) 6150-500 (1.00) 6150-500 (1.00) 2304 (1.00) 4080 1.00 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00)	4080 560.71 \$19.21 4010 723.47 \$19.21 4010 42.30 \$19.21 4080 100% \$68,941.00 4080 (1.00) \$1,908.64 4010 5.33 \$19.21 4010 1.00 \$98.76 4090 (1.00) \$34,451.00 8160 1.00 \$124.34 7030-500 (1.00) \$90.50 6150-500 (1.00) \$0.00 46,900.56 11,768.30 2304 (1.00) 4080 1.00 46,900.56 4080 1.00 \$2,942.07 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00) 2304 (1.00)

MV Transportation, Inc.

TOTAL \$ 108,511.49

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 64043-2

INVOICE

Cust	omer			
Number:	20601	Name:	Mesa Count	y / GVT
Address:	525 South 6th Stree	t		
City:	Grand Junction	State:	СО	ZIP: 81501
Contact		='		

Date	11/4/2015
Terms	30 days
Due Date	12/4/2015

	Account	Quantity			
Description	code	Billed	Unit Cost	N	et Amount
Month of October 2015					
JARC Transportation Costs					
Number of Weekdays = 22					
Number of Saturdays = 5					
Variable Cost - Fixed and Other					
Weekdays	4080	1,304.08	\$19.21	\$	25,051.40
Saturdays	4080	280.36	\$19.21	\$	5,385.74
Total Cost				\$	30,437.14
5316 Match					
JARC - DHS 5316 Match (50%)			15,218.57		
Local 5316 March (50%)					
Local 5316 Match					
DHS (Fixed Route and Misc)	2304	1.00			
Mesa County (Fixed and Misc)	2304	1.00	15,218.57		
				\$	-

MV Transportation, Inc.

SubTotal

|--|--|--|--|--|--|--|

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 64643

INVOICE

Customer Number: 20601 Name: Mesa County / GVT Address: 525 South 6th Street City: Grand Junction State: CO ZIP: 81501 Contact:

 Date
 12/3/2015

 Terms
 30 days

 Due Date
 1/2/2016

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of November 2015				
GVT Transportation Costs				
Number of Weekdays = 20				
Number of Saturdays = 4				
<u>Variable Cost - Fixed and Other</u>				
Weekdays	4080	2,792.72	\$19.21	\$ 53,648.19
Saturdays	4080	522.65	\$19.21	\$ 10,040.15
Para-Transit Cost				
Weekdays	4010	640.58	\$19.21	\$ 12,305.54
Saturdays	4010	37.63	\$19.21	\$ 722.87
Fixed Fee	4080	100%	\$68,941.00	\$ 68,941.00
Total Cost				\$ 145,657.76
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,908.64	\$ (1,908.64)
Utility EE req wages (for Nov)	6011	80.00	\$9.00	\$ 720.00
Utility req work comp 4% of wages	6011	1.00	\$0.04	\$ 28.80
payroll tax 11.04% of wages	6011	1.00	\$0.11	\$ 79.49
Farebox	4090	(1.00)	\$33,970.89	\$ (33,970.89)
Credit Card Discount	8160	1.00	\$169.09	\$ 169.09
AAA Fuel Credit (Oct.)	7030-500	(1.00)	\$354.41	\$ (354.41)
AAA Maintenance Credit (Oct.)	6150-500	(1.00)	\$0.00	\$ -
Gross Invoice				\$ 110,421.20
FTA 5307 Match				
Fixed and Other (50/50)			48,696.39	
Para-Transit (80/20)			10,422.73	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		
Palisade (Fixed and Misc)	2304	(1.00)		
Mesa County (Fixed and Misc)	4080	1.00	48,696.39	
Mesa County (Para)(80/20)	4080	1.00	\$2,605.68	
Fruita (Fixed and Misc)	2304	(1.00)		
CWOA (Fixed and Misc)	2304	(1.00)		
Other (Misc)	2304	(1.00)		
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		
City Of Grand Junction (Para)(80/20)	2304	(1.00)		
	SubTotal	, , ,		

MV Transportation, Inc.

SubTotal

	TOTAL	\$ 110,421.20

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 64643-2

INVOICE

Cust	omer			
Number:	20601	Name:	Mesa Count	ty / GVT
Address:	525 South 6th Stre	et		
City:	Grand Junction	State:	СО	ZIP: 81501
Contact:				

Date	12/3/2015
Terms	30 days
Due Date	1/2/2016

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of November 2015				
JARC Transportation Costs				
Number of Weekdays = 20				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	749.70	\$19.21	\$ 14,401.68
Saturdays	4080	149.47	\$19.21	\$ 2,871.32
Total Cost				\$ 17,273.00
FTA 5316 Match			8,636.50	
Local 5316 Match				
DHS (Fixed Route and Misc)	2304	1.00		
Mesa County (Fixed and Misc)	2304	1.00	8,636.50	
				\$ -

MV Transportation, Inc.

TOTAL \$ 17,273.00

Have a Safe Day!

SubTotal

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No.	65467
IIIVOICE NO.	03701

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP:
 81501

 Contact:

 Date
 1/6/2015

 Terms
 30 days

 Due Date
 2/5/2015

	Account	Quantity		
Description	code	Billed	Unit Cost	Net Amount
Month of Decmber 2015				
GVT Transportation Costs				
Number of Weekdays = 22				
Number of Saturdays = 4				
Variable Cost - Fixed and Other				
Weekdays	4080	3,917.53	\$19.21	\$ 75,255.75
Saturdays	4080	670.15	\$19.21	\$ 12,873.58
Para-Transit Cost				
Weekdays	4010	745.18	\$19.21	\$ 14,314.91
Saturdays	4010	28.70	\$19.21	\$ 551.33
Fixed Fee	4080	100%	\$68,941.00	\$ 68,941.00
Total Cost				\$ 171,936.57
Miscellaneous Cost				
Rent Credit	4080	(1.00)	\$1,908.64	\$ (1,908.64)
Utility EE req wages (for Dec)	6011	96.00	\$9.00	\$ 864.00
Utility req work comp 4% of wages	6011	1.00	\$0.04	\$ 34.56
payroll tax 11.04% of wages	6011	1.00	\$0.11	\$ 95.39
Farebox	4090	(1.00)	\$63,282.64	\$ (63,282.64)
Credit Card Discount	8160	1.00	\$201.01	\$ 201.01
AAA Fuel Credit (Nov)	7030-500	(1.00)	\$522.27	\$ (522.27)
AAA Maintenance Credit (Nov)	6150-500	(1.00)	\$4,383.04	\$ (4,383.04)
Gross Invoice		, ,		\$ 103,034.93
				,
FTA 5307 Match				
Fixed and Other (50/50)			44,084.35	
Para-Transit (80/20)			11,892.99	
			,	
Local 5307 Match				
DHS (Fixed Route and Misc)	2304	(1.00)		\$ (2,776.29)
Palisade (Fixed and Misc)	2304	(1.00)		\$ (15,911.25)
Mesa County (Fixed and Misc)	4080	1.00		, , , , , , , , ,
DHS (Para)(80/20)	4080	1.00		\$ (2,973.25)
Fruita (Fixed and Misc)	2304	(1.00)		\$ (20,466.81)
CWOA (Fixed and Misc)	2304	(1.00)		\$ (4,930.00)
Other (Misc)	2304	(1.00)		+ (.,555.50)
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		
City Of Grand Junction (Para)(80/20)	2304	(1.00)		
Sity S. Statia darioticit (1 did)(00/20)	SubTotal	(1.00)		

MV Transportation, Inc.

SubTotal

	TOTAL	\$ 55,977.34

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 56967

INVOICE

 Customer

 Number:
 20601
 Name:
 Mesa County / GVT

 Address:
 525 South 6th Street

 City:
 Grand Junction
 State:
 CO
 ZIP: 81501

 Contact:

 Date
 11/10/2014

 Terms
 30 days

 Due Date
 12/10/2014

Description	Account code	Quantity Billed	Unit Cost	N	et Amount
Month of October 2014					
GVT Transportation Costs					
Number of Weekdays = 23					
Number of Saturdays = 4					
Variable Cost - Fixed and Other					
Weekdays	4080	4,087.46	\$18.99	\$	77,620.87
Saturdays	4080	663.80	\$18.99	\$	12,605.56
Para-Transit Cost					
Weekdays	4010	679.42	\$18.99	\$	12,902.19
Saturdays	4010	44.46	\$18.99	\$	844.30
Fixed Fee	4080	100%	\$63,712.04	\$	63,712.04
Total Cost				\$	167,684.96
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,853.04	\$	(1,853.04)
YEA Shuttle	4010	3.25	\$18.99	\$	61.72
Truck Or Treat	4080	17.00	\$18.99	\$	322.83
Candy for Event	4080	1.00	\$168.25	\$	168.25
Farebox	4090	(1.00)	\$40,893.80	\$	(40,893.80)
Credit Card Discount	8160	1.00	\$149.64	\$	149.64
Rent Credit Error Correction	4080	(1.00)	\$215.88	\$	(215.88)
				\$	-
AAA Fuel Credit	7030-500	(1.00)	\$118.58	\$	(118.58)
AAA Maintenance Credit	6150-500	(1.00)	\$347.40	\$	(347.40)
Gross Invoice				\$	124,958.70
FTA 5307 Match			\$55,606.11		
Fixed and Other (50/50)			\$10,997.19		
Para-Transit (80/20)					
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	\$55,606.11	\$	(55,606.11)
Palisade (Fixed and Misc)	2304	(1.00)		\$	- · · · · · · · · · ·
Mesa County (Fixed and Misc)	4080	1.00		\$	_
Mesa County (Para)(80/20)	4080	1.00		\$	-
Fruita (Fixed and Misc)	2304	(1.00)		\$	-
CWOA (Fixed and Misc)	2304	(1.00)		\$	-
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$	-
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$2,749.30	\$	(2,749.30)
,	SubTotal	()	, ,	т	(,)



SubTotal

		TOTAL	\$66,603.29
l			

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 57512

INVOICE

Cust	omer)
					17
Number:	20601	Name:	Mesa County	/ GVT	Ш
Address:	525 South 6th Stree	et			Ш
City:	Grand Junction	State:	СО	ZIP: 81501	Ш
Contact:		-][

 Date
 12/8/2014

 Terms
 30 days

 Due Date
 1/7/2015

	Account	Quantity			
Description	code	Billed	Unit Cost		Net Amount
Month of November 2014					
GVT Transportation Costs					
Number of Weekdays = 19					
Number of Saturdays = 5					
Variable Cost - Fixed and Other					
Weekdays	4080	4,087.01	\$18.99	\$	77,612.24
Saturdays	4080	911.98	\$18.99	\$	17,318.59
Weekdays (October adjustment)	4080	910.41	\$18.99	\$	17,288.75
Saturdays (October adjustment)	4080	53.92	\$18.99	\$	1,023.89
Para-Transit Cost					
Weekdays	4010	627.17	\$18.99	\$	11,909.88
Saturdays	4010	67.83	\$18.99	\$	1,288.15
Weekdays (October adjustment)	4010	112.19	\$18.99	\$	2,130.49
Saturdays (October adjustment)	4010	-	\$18.99	\$	-
Fixed Fee	4080	100%	\$63,712.04	\$	63,712.04
Total Cost				\$	192,284.03
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,853.04	\$	(1,853.04)
YEA Shuttle	4010	-	\$18.99	\$, ,
Farebox	4090	(1.00)	\$62,650.63	\$	(62,650.63)
Credit Card Discount	8160	1.00	\$174.69	\$	
AAA Fuel Credit	7030-500	(1.00)	\$354.04	\$	(354.04)
AAA Maintenance Credit	6150-500	(1.00)	\$245.06	\$. ,
AAA Fuel Credit (October error adjustment)	7030-500	(1.00)	\$491.27	\$	(491.27)
AAA Maintenance Credit (October error adjustment)	6150-500	(1.00)	\$323.68	\$	
Gross Invoice		, ,		\$. , ,
					,
FTA 5307 Match					
Fixed and Other (50/50)			55,606.24		
Para-Transit (80/20)			12,262.82		
,			,		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	\$55,606.24	\$	(55,606.24)
Palisade (Fixed and Misc)	2304	(1.00)		\$, ,
Mesa County (Fixed and Misc)	4080	1.00		\$	
Mesa County (Para)(80/20)	4080	1.00		\$	
Fruita (Fixed and Misc)	2304	(1.00)		\$	
CWOA (Fixed and Misc)	2304	(1.00)		\$	
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)		\$	
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$3,065.70	\$	
(10)(00-0)	SubTotal	(1100)	, , , , , , , , ,		(=,======)

SubTotal

TOTAL \$ 67,869.06

Department 33560 P.O. Box 39000 San Francisco, CA 94139 707-863-8980, fax 707-863-8943



Invoice No. 58108

INVOICE

Cust	tomer			
Number:	20601	Name:	Mesa Cour	nty / GVT
Address:	525 South 6th Stre	eet		
City:	Grand Junction	State:	CO	ZIP: 81501
Contact:				

 Date
 1/7/2015

 Terms
 30 days

 Due Date
 2/6/2015

Description	Account code	Quantity Billed	Unit Cost	N	et Amount
Month of December 2014					
GVT Transportation Costs					
Number of Weekdays = 22					
Number of Saturdays = 4					
Variable Cost - Fixed and Other					
Weekdays	4080	3,909.37	\$18.99	\$	74,238.99
Saturdays	4080	673.67	\$18.99	\$	12,792.94
Weekdays (overstated November hours adjustment)	4080	(711.68)	\$18.99	\$	(13,514.80)
Saturdays (overstated November hours adjustment)	4080	(68.92)	\$18.99	\$	(1,308.79)
Para-Transit Cost		,	·		,
Weekdays	4010	718.72	\$18.99	\$	13,648.49
Saturdays	4010	52.63	\$18.99	\$	999.44
			·		
Fixed Fee	4080	100%	\$63,712.04	\$	63,712.04
Total Cost			·	\$	150,568.31
Miscellaneous Cost					
Rent Credit	4080	(1.00)	\$1,853.04	\$	(1,853.04)
YEA Shuttle	4010	-	\$18.99	\$	-
Farebox	4090	(1.00)	\$44,413.66	\$	(44,413.66)
Credit Card Discount	8160	1.00	\$154.80	\$	154.80
			· · · · · · · · · · · · · · · · · · ·		
AAA Fuel Credit	7030-500	(1.00)	\$487.06	\$	(487.06)
AAA Maintenance Credit	6150-500	(1.00)	\$190.87	\$	(190.87)
Gross Invoice		,	<u> </u>	\$	103,778.48
FTA 5307 Match					
Fixed and Other (50/50)			44,565.27		
Para-Transit (80/20)			11,718.35		
			·		
Local 5307 Match					
DHS (Fixed Route and Misc)	2304	(1.00)	\$6,167.15	\$	(6,167.15)
Palisade (Fixed and Misc)	2304	(1.00)	\$14,868.36	\$	(14,868.36)
Mesa County (Fixed and Misc)	4080	1.00	. ,	\$	
Mesa County (Para)(80/20)	4080	1.00		\$	-
Fruita (Fixed and Misc)	2304	(1.00)	\$19,890.76	\$	(19,890.76)
CWOA (Fixed and Misc)	2304	(1.00)	\$3,223.00	\$	(3,223.00)
Other (Misc)	2304	(1.00)	\$416.00	\$	(416.00)
City of Grand Junction (Fixed Route and Misc)	2304	(1.00)	,	\$	-
City Of Grand Junction (Para)(80/20)	2304	(1.00)	\$2,929.59	\$	(2,929.59)
(SubTotal	()	, , . =	T	(,=====)

MV Transportation, Inc.

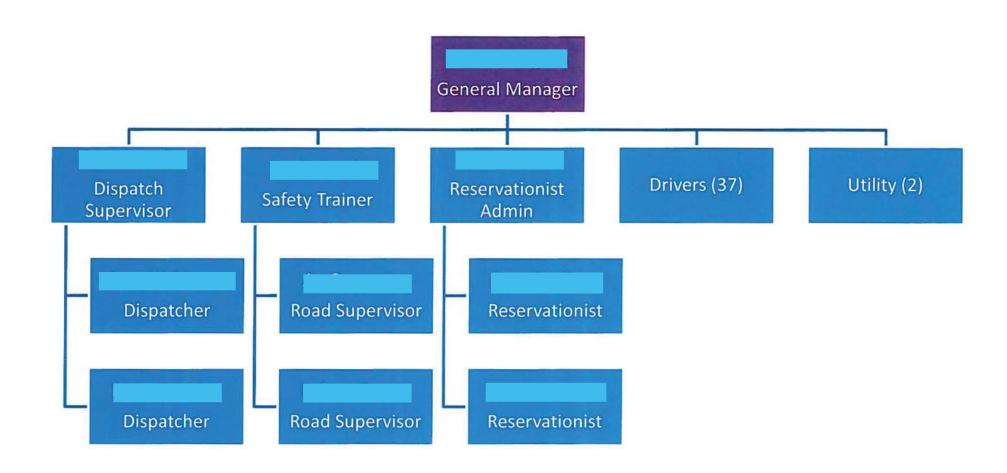
SubTotal

ı	TOTAL	\$ 56,283.62

RFP Questions Attachment 4_Performance Measure

Performance Measure	December	January	February	March	April	May		
On-Time Performance	Fixed-89.81% Para-94%	Fixed- 90.79%	Fixed- 88.49%	Fixed- 92.19%	Fixed- 92.51%	Fixed- 92.83%		
	T did 5470	Para-94%	Para-95%	Para-95%	Para-96%	Para-96%		
Missed Trips	Para- 0	Para- 0	Para- 0	Para- 0	Para- 0	Para- 0		
Travel Time	Para- 31 minutes	Para- 32 minutes	Para- 22 minutes	Para- 32 minutes	Para- 22 minutes	Para- 23 minutes		
Overall Vehicle Appearance	No issi	ues with overa	I vehicle appea	rance in this si	x month peric	od.		
Late or Inaccurate Reports or Data	7	10	9	7	5	5		
Customer Complaints	11	8	9	11	8	7		
Total Preventable Accidents per 100,000 Revenue Miles	System preventable AFR for the past year was 2.1 per 100,000 miles. System IFR for the past year was 8.97 per 200,000 hours worked.							
False Report of a Bus as Unsafe/Needs Maintenance	3	2	2	1	3	1		
Operator Accessible Features Operation	0	1	0	0	0	0		
Announcement of Stops	Of the 20 random surveillance videos viewed, 5 did not call out 100% of their stops	4/20	2/20	5/20	1/20	2/20		
Key Personnel	No v	l acated key pe	rsonnel position	s during this 6	month period	<u> </u>		
Customer Service	0 times when no response was given to complaints	0	0	0	0	0		
Damage to County Buses	2 incidents costing \$1,605	3 incidents costing \$2,487	2 incidents costing \$1,235	1 incident costing \$0	2 incidents costs	2 incidents costing \$20,240		
Damage to County or City Equipment	No damage to County or City equipment during this period							
Work Stoppage	No work stoppage during this period							

GVT Division 206 Org Chart



					Mon	thly Tota	als																													
May-16			PARA 1	TRANSIT		DIAL-A-RIDE	E	FIXE	D ROUTE																									1		
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 Ride Paratransit - Magnetic	TTP 25 Transfer
2	69	563	407	34.53	65	4	2,858	2,778	178.32	2838	660.69	236	13	66	1	5	0	0	61	7	189	360	42	415	230	167	73	93	89	0	2	7	0	104	41	0
3	74	656	455	39.02	69	5	2,849	2,768	177.98	2925	749.94	232	25	87	1	6	2	0	60	36	221	394	49	365	234	155	75	95	83	0	7	7	0	116	48	0
4	73	594	406	36.45	70	3	2,855	2,774	177.90	2815	625.16	246	19	52	1	1	1	0	73	36	129	362	60	382	279	193	68	84	82	3	11	7	0	76	47	0
5	85	666	541	43.00	80	5	2,798	2,718	178.40	2800	585.02	214	32	42	1	6	2	0	66	32	103	378	47	381	218	190	63	98	92	3	5	12	0	89	49	0
6	70	569	390	35.43	68	2	2,855	2,778	177.23	2323	529.76	185	12	49	3	3	0	0	51	21	121	333	36	297	183	179	47	67	91	0	5	18	0	81	49	0
7	16	176	117	7.63	16	0	2,696	2,624	166.08	1729	438.78	163	34	35	0	2	0	0	66	11	90	295	28	186	98	133	38	48	20	0	0	9	0	64	8	0
9	54	494	348	27.65	51	3	2,854	2,779	176.77	2575	533.64	209	9	55	2	2	0	0	60	24	125	380	39	334	182	154	68	82	102	2	6	13	0	107	35	0
10	71	634	437	34.48	69	2	2,926	2,842	177.23	2701	555.46	200	20	43	3	7	0	0	58	15	132	402	49	397	216	171	54	82	76	3	8	13	0	130	45	0
11	81	577	381	29.63	78	3	2,873	2,788	177.25	2757	539.89	234	25	40	1	1	0	0	59	23	114	451	60	357	196	183	69	94	104	3	5	8	0	105	51	0
12	74	621	414	30.12	72	2	2,871	2,786	177.20	2661	506.55	194	14	49	0	4	0	0	41	33	118	390	53	420	228	166	60	73	74	3	2	20	0	107	49	0
13	76	567	388	35.18	72	4	2,853	2,779	176.50	2469	550.36	194	25	43	2	6	3	0	64	30	102	398	55	361	221	191	61	34	64	0	5	20	0	102	48	0
14	15	164	102	6.70	15	0	2,707	2,634	166.78	1769	490.01	187	41	37	5	2	0	0	55	5	107	299	45	207	106	129	38	39	14	0	0	11	0	51	8	0
16	63	521	363	30.02	61	2	2,843	2,761	176.62	2341	448.5	166	17	41	1	1	0	0	44	27	121	379	48	366	152	139	50	53	33	1	5	19	0	113	34	0
17	70	605	405	29.02	67	3	2,830	2,747	176.02	2371	466.91	174	17	42	3	1	2	0	42	28	106	389	54	340	184	169	66	41	38	3	5	9	0	125	42	0
18	79	582	376	31.22	75	4	2,858	2,785	177.28	2608	521.69	217	29	34	0	7	1	0	60	33	93	439	47	386	212	199	61	44	56	3	7	10	0	116	38	0
19	82	762	594	41.47	77	5	2,870	2,791	177.27	2478	552.2	194	16	44	0	7	3	0	54	40	93	412	40	400	197	148	59	30	54	3	5	17	0	122	30	0
20	64	529	357	28.17	61	3	2,895	2,815	176.63	2369	496.5	206	21	45	0	6	1	0	51	23	121	385	45	330	160	156	69	39	29	0	2	22	0	106	23	0
21	14	151	117	7.67	14	0	3,357	3,281	179.95	1708	343.4	112	38	37	1	2	0	0	36	12	91	317	28	222	111	124	26	23	17	0	0	19	0	55	4	0
23	54	535	388	26.37	52	2	2,849	2,766	179.92	2245	491.41	178	11	47	1	0	2	0	42	27	121	414	43	293	157	161	64	20	20	0	2	18	0	86	20	0
24	73	601	472	34.77	71	2	2,836	2,754	179.32	2313	509.4	195	11	41	1	10	1	0	40	36	91	443	18	313	156	169	60	27	21	3	8	20	0	100	24	0
25	65	560	382	26.75	61	4	2,855	2,776	180.43	2573	549.58	217	21	50	0	7	0	0	64	27	129	444	39	302	219	193	73	14	21	3	5	9	0	94	24	0
26	65	579	400	28.67	62	3	2,867	2,784	180.50	2315	469.15	161	14	48	1	6	0	0	39	23	114	363	35	335	155	169	69	18	34	3	2	26	0	111	26	0
27	55	439	300	25.95	52	3	2,849	2,772	180.78	2409	437.18	164	16	39	1	2	0	0	45	12	89	410	47	351	193	161	47	31	40	0	0	27	0	101	24	0
28	19	188	156	9.10	19	0	2,852	2,769	180.57	1858	369.71	127	29	33	0	4	1	0	37	9	85	301	35	217	133	163	37	9	27	0	4	16	0	79	6	0
31	65	562	396	30.05	63	2	2,836	2,758	180.40	2534	474.25	211	19	34	0	4	0	0	47	81	94	440	35	351	147	171	64	39	37	3	5	12	0	122	24	0
Totals	1526	12,895	9,092	709.04	1460	66	71,592	69,607	4,433	60,484	\$12,895.14	4816	528	1133	29	102	19	0	1315	651	2899	9578	1077	8308	4567	4133	1459	1277	1318	39	106	369	0	2462	797	0

						Mont	hly Route l	Passenger	Trip Count					
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Route 12	Daily Total
2	206	153	187	171	431	192	206	178	543	73	283	215		2838
3	173	173	246	183	424	168	219	184	523	97	266	269		2925
4	171	144	191	170	362	162	233	201	589	100	281	211		2815
5	164	163	220	190	408	140	207	172	532	103	286	215		2800
6	158	131	187	182	289	128	167	119	446	77	287	152		2323
7	134	105	122	101	251	98	106	116	366	0	173	157		1729
9	161	149	201	198	343	142	173	172	479	57	279	221		2575
10	193	183	212	198	358	165	200	126	499	114	263	190		2701
11	188	144	243	158	396	175	205	169	521	87	254	217		2757
12	214	148	233	181	385	182	167	154	474	73	287	163		2661
13	161	167	236	170	309	170	148	153	440	67	268	180		2469
14	132	133	115	95	243	124	140	113	349	0	154	171		1769
16	161	150	200	143	333	121	178	131	437	32	244	211		2341
17	140	160	192	135	327	130	151	150	447	78	224	237		2371
18	151	171	202	188	381	164	163	168	456	116	233	215		2608
19	163	142	188	186	369	118	161	162	512	67	223	187		2478
20	176	144	172	144	313	123	143	128	464	66	272	224		2369
21	97	111	128	115	238	99	112	115	304		186	156	47	1708
23	128	170	138	161	292	134	144	139	417		240	216	66	2245
24	126	169	133	152	359	118	162	164	402		225	223	80	2313
25	122	205	154	177	415	138	141	145	514		246	232	84	2573
26	149	173	141	122	351	118	156	113	435		261	228	68	2315
27	153	143	163	157	459	137	175	111	421		238	177	75	2409
28	116	81	129	120	254	94	120	102	378		249	165	50	1858
31	146	151	140	182	414	139	268	144	428		252	203	67	2534
Totals	3883	3763	4473	3979	8704	3479	4245	3629	11376	1207	6174	5035	537	60,484

TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 31	TTP 32	TTP 33	TTP 34	TTP 35	ТТР 36	ТТР 37	TTP 38	TTP 39	TTP 40	TTP 41	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
116	16	156	32	0	0	0	0	0	0	0	0	0	0	0	0	65	0	0	0	0	0	0	1	16	13	95	1	1	5	0	0	1	24	13	363	2
100	22	194	31	0	0	0	0	0	0	0	0	0	0	0	0	74	0	0	0	0	0	0	0	13	14	98	0	3	15	0	0	1	22	11	328	1
113	24	164	32	0	0	0	0	0	0	0	0	0	0	0	0	67	0	0	0	0	0	0	0	11	9	92	0	1	8	0	0	0	17	7	324	1
100	29	191	48	0	0	0	0	0	0	0	0	0	0	0	0	52	0	0	0	0	0	0	1	15	27	80	0	2	30	0	0	1	5	13	348	2
86	18	138	48	0	0	0	0	0	0	0	0	0	0	0	0	59	0	0	0	0	0	0	0	13	16	75	0	0	17	0	0	0	2	5	247	2
68	19	84	11	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	0	0	0	0	0	10	5	56	1	1	0	0	0	1	15	4	223	0
104	19	164	29	0	0	0	0	0	0	0	0	0	0	0	0	62	0	0	0	0	0	0	0	16	15	54	0	2	10	0	0	0	10	10	324	0
104	13	174	33	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	0	0	13	18	95	0	1	9	0	0	0	7	10	297	0
118	9	140	33	0	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0	0	0	0	13	11	91	0	2	15	0	0	0	8	9	330	3
108	14	109	36	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	1	16	26	104	0	2	28	0	0	0	9	7	336	0
83	19	134	33	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	0	21	17	86	0	2	15	0	0	0	5	7	224	0
60	12	104	20	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	0	0	0	0	12	8	71	0	0	0	0	0	1	6	5	188	0
110	13	164	27	0	0	0	0	0	0	0	0	0	0	0	0	47	0	0	0	0	0	0	0	17	22	75	0	2	12	0	0	0	13	7	248	0
79	9	141	27	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0	0	0	0	0	14	23	79	0	2	10	0	0	1	1	14	263	4
107	16	122	25	0	0	0	0	0	0	0	0	0	0	0	0	52	0	0	0	0	0	0	0	13	9	106	0	2	15	0	0	0	11	16	297	2
84	7	123	38	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15	11	94	1	2	10	0	0	0	6	6	315	2
85	17	127	37	0	0	0	0	0	0	0	0	0	0	0	0	79	1	0	0	0	0	0	0	13	18	86	0	3	12	0	0	0	0	17	290	1
78	15	89	27	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	0	0	10	17	78	0	0	0	0	0	0	10	5	214	3
112	15	127	35	0	0	0	0	0	0	0	0	0	0	0	0	39	0	0	0	0	0	0	0	11	21	71	0	2	11	0	0	0	20	24	238	0
77	11	137	33	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	0	0	12	15	88	0	8	13	0	0	0	4	31	288	1
122	23	148	39	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	2	13	33	99	0	2	11	0	0	0	21	25	290	2
94	17	133	48	0	0	0	0	0	0	0	0	0	0	0	0	49	1	0	0	0	0	0	0	12	29	79	0	4	18	0	0	0	9	6	299	1
103	18	144	28	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	0	0	14	28	74	0	0	11	0	0	0	6	23	316	0
65	25	111	23	0	0	0	0	0	0	0	0	0	0	0	0	36	0	0	0	0	0	0	2	9	12	70	0	2	0	0	0	163	6	13	273	1
66	17	146	35	0	0	0	0	0	0	0	0	0	0	0	0	65	0	0	0	0	0	0	0	14	25	111	0	4	18	0	0	74	8	19	349	1
2342	417	3464	808	0		0	0	0	0	0	0	0	0	0	0	1400	2	0	0	0	0	0	7	336	442	2107	3	50	293	0	0	243	245	307	7212	29

					Mont	hly Tota	als																														
Apr-16			PARA T	RANSIT		DIAL-A- RIDE		FIXE	D ROUTE]																										
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 11- Ride Paratransit - Magnetic	TTP 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard
1	62	581	444	36.62	57	5	2,843	2,775	177.58	2780	666.81	195	27	69	0	9	1	0	69	47	182	423	26	439	224	166	68	76	31	3	2	25	0	72	44	0	87
2	16	176	126	9.00	16	0	2,702	2,628	167.47	1987	512.1	138	53	55	4	2	0	0	68	23	143	310	14	238	91	163	45	34	3	0	0	17	0	68	7	0	81
4	71	611	443	36.08	67	4	2,863	2,770	178.00	2934	675.78	223	15	71	0	1	0	0	68	32	219	372	39	396	271	170	64	98	99	0	4	17	0	86	56	0	122
5	79	716	533	40.18	75	4	2,861	2,784	178.05	2690	584.87	223	9	51	4	6	0	0	67	25	130	370	28	369	259	177	39	98	92	3	8	6	0	75	57	0	118
6	76	602	435	37.45	74	2	2,855	2,771	177.78	2828	565.1	195	23	48	0	8	1	0	54	31	143	397	39	416	285	179	53	76	111	3	6	13	0	79	58	0	108
7	70	655	430	35.72	68	2	2,857	2,776	177.90	2779	508.2	196	35	39	2	7	0	0	62	31	107	382	48	435	235	186	46	66	91	3	7	20	0	61	59	0	102
8	75	604	433	35.37	71	4	2,851	2,770	177.62	2740	562.24	211	28	38	0	8	3	0	67	40	114	330	39	429	243	168	74	78	102	0	2	26	0	71	60	0	94
9	23	245	200	11.10	23	0	2,697	2,621	167.52	1804	395.23	155	29	33	4	3	0	0	44	11	90	289	20	247	115	142	50	37	12	0	0	22	0	51	11	0	61
11	81	692	515	41.65	79	2	2,852	2,776	177.82	2880	569.3	176	25	52	5	9	1	0	61	40	175	407	43	365	248	181	69	92	103	0	8	22	0	78	64	0	100
12	74	635	476	36.75	71	3	2,852	2,771	178.00	2719	473.02	170	17	49	2	4	0	0	50	21	143	402	45	359	264	168	60	89	98	3	11	7	0	110	56	0	107
13	79	613	461	43.02	76	3	2,842	2,764	177.87	2789	486.95	158	20	47	1	7	0	0	44	18	140	460	44	386	270	181	56	84	118	3	3	9	0	91	59	0	106
14	67	572	407	32.50	65	2	2,848	2,768	178.00	2606	393.87	147	18	36	2	1	1	0	43	17	93	359	46	360	258	177	62	107	116	3	6	22	0	76	57	0	91
15	77	617	461	35.57	73	4	3,029	2,947	178.13	2433	418.36	157	23	37	0	7	0	0	54	28	115	386	33	306	212	163	58	80	88	1	0	15	0	89	65	0	74
16	17	189	128	7.52	17	0	2,703	2,635	167.53	1788	435.81	159	32	36	4	4	0	0	49	5	92	299	16	235	105	121	28	25	31	0	0	15	0	60	7	0	82
18	70	609	472	36.78	68	2	2,845	2,769	177.20	2608	545.08	202	23	51	2	0	0	0	64	23	130	333	39	359	245	172	35	107	94	0	7	9	0	87	60	0	100
19	74	623	443	36.28	72	2	2,856	2,770	178.05	2735	508.56	222	12	40	1	3	0	0	49	23	119	396	45	424	225	172	49	81	70	3	5	17	0	118	54	0	122
20	70	613	387	30.07	68	2	2,846	2,771	177.38	2776	467.82	167	16	49	4	4	0	0	42	40	140	443	38	410	222	188	58	128	74	3	2	10	0	91	59	0	103
21	65	569	388	30.07	63	2	2,836	2,755	178.12	2727	557.8	199	19	49	2	1	0	0	54	36	132	367	55	403	260	146	63	78	78	3	5	5	0	113	54	0	102
22	71	601	416	34.45	69	2	2,851	2,776	177.65	2688	560.12	211	18	47	5	4	0	0	65	18	100	384	24	366	228	166	60	84	88	0	5	29	0	115	57	0	105
23	17	181	121	8.53	17	0	2,702	2,626	167.77	1780	437.8	155	30	44	0	2	0	0	52	5	110	263	31	259	113	99	41	42	25	0	0	8	0	72	10	0	60
25	72	648	464	36.80	70	2	2,851	2,762	177.50	2516	483.18	176	20	47	2	3	0	0	61	17	134	350	34	341	213	165	61	93	92	0	2	11	0	94	50	0	122
26	67	573	380	29.83	64	3	2,852	2,774	177.63	2573	455.14	160	17	50	5	3	0	0	51	29	134	360	37	360	204	156	48	92	79	3	4	8	0	91	48	0	115
27	70	559	355	31.13	68	2	2,851	2,769	177.78	2785	507.6	184	32	47	0	2	0	0	58	44	146	374	50	402	242	164	58	104	131	3	4	15	0	78	56	0	95
28	71	598	391	32.42	68	3	2,855	2,772	177.78	2308	498.95	156	13	50	5	3	1	0	49	14	129	303	30	337	190	147	52	85	50	3	4	8	0	113	51	0	82
29	70	562	368	29.83	68	2	2,856		177.83	2604	570.59	203	17	60	1	3	0	0	65	17	145	336	40	367	204	164	56	92	31	3	2	12	0	132	53	0	86
30	17	187	137	9.37	16	1	2,696	2,621	167.92	1555	370.09	141	32	29	6	5	1	0	52	5	82	252	29	201	98	85	42	41	27	0	0	8	0	54	7	0	58
Totals	1601	13,831	9,814	784.08	1543	58	73,552	71,498	4,572	65,412	\$13,210.37	4679	603	1224	61	109	9	0	1462	640	3387	9347	932	9209	5524	4166	1395	2067	1934	43	97	376	0	2225	1219	0	2483

						Monthly R	oute Passe	nger Trip (Count				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	204	190	206	159	451	174	162	132	501	74	239	288	2780
2	129	126	154	129	279	114	122	113	415	0	181	225	1987
4	216	177	228	171	394	151	236	194	489	117	302	259	2934
5	146	148	219	182	389	134	232	189	515	84	281	171	2690
6	180	165	229	203	349	159	237	195	546	94	243	228	2828
7	189	164	223	183	382	149	183	168	524	116	296	202	2779
8	167	166	256	193	355	166	188	166	508	87	270	218	2740
9	115	108	125	115	295	101	107	128	352	0	182	176	1804
11	219	171	238	161	454	160	213	179	493	108	263	221	2880
12	168	178	222	162	380	164	201	177	524	85	280	178	2719
13	180	162	252	168	405	175	190	155	509	70	303	220	2789
14	145	156	221	163	407	145	183	201	481	81	230	193	2606
15	143	117	202	158	383	135	178	143	494	54	229	197	2433
16	86	97	134	96	288	132	116	128	357	0	170	184	1788
18	164	144	196	166	390	157	221	120	506	101	240	203	2608
19	193	197	187	179	376	164	194	140	509	86	284	226	2735
20	183	172	232	133	386	162	202	149	541	117	267	232	2776
21	186	167	239	174	330	174	199	160	523	106	249	220	2727
22	172	193	242	154	337	154	186	137	528	83	250	252	2688
23	81	132	151	95	245	120	129	93	367	0	174	193	1780
25	153	140	208	146	287	173	223	150	516	90	225	205	2516
26	159	132	192	162	390	148	201	176	532	68	223	190	2573
27	151	151	219	170	385	164	242	206	550	93	240	214	2785
28	150	149	184	46	316	125	183	152	480	82	255	186	2308
29	154	162	194	100	335	159	154	137	498	97	292	322	2604
30	7	99	147	103	228	106	118	77	323	0	182	165	1555
Totals	4040	3963	5300	3871	9216	3865	4800	3965	12581	1893	6350	5568	65,412

TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 31	ТТР 32	TTP 33	TTP 34	TTP 35	TTP 36	TTP 37	TTP 38	TTP 39	TTP 40	TTP 41	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
28	156	39	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0	0	0	0	17	14	100	1	1	18	0	0	0	7	9	332	0
23	107	25	0	0	0	0	0	0	0	0	0	0	0	0	33	0	0	0	0	0	0	0	11	14	65	1	0	0	0	0	2	17	10	255	8
19	158	24	0	0	0	0	0	0	0	0	0	0	0	0	67	0	0	0	0	0	0	0	19	25	76	0	2	7	0	0	0	12	12	346	2
17	138	21	0	0	0	0	0	0	0	0	0	0	0	0	69	0	0	0	0	0	0	0	14	11	92	0	2	15	0	0	0	8	8	359	2
18	175	21	0	0	0	0	0	0	0	0	0	0	0	0	44	1	0	0	0	0	0	0	8	10	107	0	3	13	3	0	1	15	12	340	0
15	168	29	0	0	0	0	0	0	0	0	0	0	0	0	72	0	0	0	0	0	0	0	16	25	103	0	2	29	0	0	0	2	11	380	4
18	147	38	0	0	0	0	0	0	0	0	0	0	0	0	73	0	0	0	0	0	0	0	16	21	93	0	0	19	0	0	0	2	13	353	1
20	106	16	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	0	10	13	82	0	2	0	0	0	0	8	1	245	1
12	178	19	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	0	15	18	64	0	0	13	0	0	1	7	15	394	3
20	171	20	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	0	0	0	1	15	15	78	0	2	7	0	0	0	21	17	291	2
27	169	29	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	0	0	0	19	4	82	0	3	10	0	0	0	13	12	341	0
12	155	33	0	0	0	0	0	0	0	0	0	0	0	0	53	1	0	0	0	0	0	0	13	23	90	0	1	18	0	0	0	11	16	335	1
15	128	26	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0	0	0	2	16	9	64	0	0	11	0	0	0	4	6	334	1
6	83	15	0	0	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0	0	0	6	12	13	74	0	2	0	0	0	0	6	12	263	2
11	166	27	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	2	19	20	76	0	0	9	0	0	1	10	6	302	2
15	167	25	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	1	16	11	90	0	3	14	0	0	12	7	26	311	3
20	159	34	0	0	0	0	0	0	0	0	0	0	0	0	41	0	0	0	0	0	0	0	14	5	91	0	3	15	0	0	0	14	15	323	1
15	171	39	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	20	12	93	0	0	15	0	0	0	7	8	321	0
15	156	30	0	0	0	0	0	0	0	0	0	0	0	0	43	0	0	0	0	0	0	0	16	20	88	0	1	7	0	0	0	2	19	337	3
10	89	18	0	0	0	0	0	0	0	0	0	0	0	0	49	0	1	0	0	0	0	1	12	12	63	0	0	0	0	0	18	0	5	241	0
9	156	30	0	0	0	0	0	0	0	0	0	0	0	0	50	1	0	0	0	0	0	0	16	11	87	0	0	14	0	0	0	6	7	286	1
7	176	26	0	0	0	0	0	0	0	0	0	0	0	0	45	0	0	0	0	0	0	0	16	8	84	1	1	9	0	0	0	9	15	351	0
21	175	24	0	0	0	0	0	0	0	0	0	0	0	0	51	0	0	0	0	0	0	0	13	25	78	0	3	8	0	0	0	5	15	305	2
11	135	38	0	0	0	0	0	0	0	0	0	0	0	0	65	1	0	0	0	0	0	0	20	30	60	0	0	14	0	0	11	4	10	276	2
21	150	29	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	0	0	0	1	14	18	56	0	0	17	1	0	0	14	4	360	2
17	98	8	0	0	0	0	0	0	0	0	0	0	0	0	58	0	1	0	0	0	0	1	11	2	67	0	2	0	0	0	0	11	2	190	0
422	3837	683	0		0	0	0	0	0	0	0	0	0	0	1390	4	2	0	0	0	0	15	388	389	2103	3	33	282	4	0	46	222	286	8171	43

					Mont	hly Tota	als																														
Mar-16			PARA T	TRANSIT		DIAL-A- RIDE		FIXE	D ROUTE																												
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 11- Ride Paratransit - Magnetic	TTP 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard
1	75	700	522	36.72	71	4	2,853	· ·	178.07	3109	592.25	247	22	50	3	3	0	0	58	27	136	414	59	445	304	146	85	80	106	3	4	16	0	112	65	0	119
2	77	591	423	32.47	72	5	2,850	-	177.57	2979	548.45	209	22	55	2	0	0	0	64	17	153	380	72	414	313	166	65	83	126	5	2	18	0	80	65	0	111
3	89	724	569	45.95	86	3	2,850		177.82	2863	692.13	242	18	59	5	6	1	0	82	26	148	379	75	354	260	173	77	78	106	3	3	27	0	92	64	0	111
4	71	622	491	31.43	68	3	2,844		178.13	2384	522.6	181	19	49	4	7	0	0	55	29	123	358	30	376	164	161	60	84	44	0	8	21	0	53	63	0	94
5	21	182	144	12.60	21	0	2,702	2,627	167.95	2012	475.83	140	29	46	3	3	1	0	41	29	143	326	32	261	136	124	54	49	14	0	0	24	0	54	8	0	82
/	78	609	443	39.35	75	3	2,852		177.85	2751	565.31	212	14	55	4	3	0	0	58	32	175	341	47	358	255	155	66	96	111	0	2	21	0	70	62	0	106
8	76	665	488	33.17	74	2	2,848	2,771	177.77	2919	545.65	213	24	53	4	0	0	0	57	34	163	411	60	387	250	181	86	93	105	4	8	22	0	77	69	0	95
40	74	606	457	37.00	70	4	2,845		177.70	2835	542.68	195	28	57	3	6	2	0	53	17	168	421	54	343	271	164	64	91	120	3	8	21	0	69	68	0	137
10	76	659	487	38.08	74	2	2,858	2,778	178.07 177.78	2782	556.02	215	15	52	0	6	0	0	51	35	133	363	46	405	264	172	80	89	103	0		14	0	81	57	0	111
11	66	526 165	384 115	32.63 8.12	64	0	2,845 2,659	2,766 2,578	167.95	2636 1907	502.5 462.8	165	12 37	51		0	0	0	49	32	128 99	420	58	363 241	299 117	142	82	60	112	0	4	21	0	66 47	53	0	101
12	18 68	518	403	33.38	18 67	1	2,840		177.63	2492	514.87	162 196	4	46 47	1	4	0	0	48 49	23	121	320 374	14 33	320	200	115 193	64 66	26 31	20 128	0	2	15 17	0	65	61		69 95
15	77	646	482	39.97	75	2	2,843		177.97	2733	554.85	201	26	49	Ω	0	0	0	58	45	142	419	43	309	215	191	66	36	106	3	1	20	0	106	65	0	94
16	76	585	433	31.90	73	3	2,847		177.58	2781	477.23	198	18	39	4	3	1	0	43	40	126	458	44	363	244	158	87	28	113	3	4	23	0	95	64	0	113
17	79	643	499	39.00	76	3	2,847	2,769		2535	471.08	176	14	29	2	5	2	0	42	45	72	383	37	379	255	155	93	23	113	3	2	16	0	95	58	0	95
18	72	600	466	35.82	69	3	2,849	2,771	178.08	2645	482.61	189	14	39	1	8	1	0	51	23	92	392	48	378	273	165	86	40	95	0	2	28	0	77	55	0	102
19	20	194	151	9.20	20	0	2,682	2,607	167.75	1699	371.68	137	25	27	2	2	0	0	34	14	71	297	9	228	111	116	48	35	10	0	0	27	0	66	8	0	73
21	68	579	417	32.92	65	3	2,834	2,762	177.25	2624	532.53	184	15	52	0	3	0	0	47	37	148	381	26	413	195	151	77	74	42	0	2	18	0	92	58	0	101
22	83	676	537	42.22	80	3	2,843	2,763	177.85	2449	545.82	165	10	51	3	5	1	0	50	17	124	354	19	328	143	179	76	68	40	3	2	12	0	89	59	0	100
23	66	492	369	30.63	62	4	2,847		178.02	2411	394.16	177	10	38	0	2	0	0	30	11	125	368	28	352	192	161	49	74	34	3	4	19	0	95	59	0	121
24	65	611	415	26.58	62	3	2,859	2,781	178.17	2465	526	181	27	45	1	3	1	0	56	31	126	375	18	340	136	149	62	84	48	3	2	16	0	89	53	0	84
25	46	467	339	32.95	43	3	2,855	2,778	177.82	2357	495.57	186	14	35	1	4	1	0	41	32	97	348	25	375	199	152	60	71	25	0	4	31	0	71	35	0	93
26	16	155	121	9.35	16	0	2,708	2,632	167.70	1889	387	136	33	31	2	3	0	0	50	31	90	264	24	279	147	98	52	49	28	0	0	24	0	59	8	0	64
28	67	591	438	33.00	62	5	3,276	3,200	177.43	2320	493.51	166	15	44	4	0	1	0	50	57	111	368	30	355	110	137	47	92	27	0	2	14	0	75	55	0	91
29	70	664	499	35.92	65	5	2,855	2,779	177.55	2030	381.47	164	8	27	1	3	2	0	35	31	89	346	22	330	120	130	39	76	31	2	4	11	0	72	51	0	83
30	63	566	369	27.73	58	5	2,849	2,771	177.32	2361	409.87	167	15	36	0	4	1	0	45	48	104	393	24	356	159	171	60	92	21	3	6	14	0	92	51	0	95
31	61	608	462	33.82	58	3	2,850	2,768	177.53	2337	402.67	138	17	41	0	0	0	0	41	19	105	348	14	355	165	149	42	82	27	4	2	11	0	140	47	0	75
Totals	1718	14,644	10,923	841.90	1644	74	76,690	74,582	4,760	67,305	\$13,447.14	4942	505	1203	61	86	16	0	1338	787	3312	10001	991	9407	5497	4154	1793	1784	1855	48	86	521	0	2179	1369	0	2615

						Monthly R	oute Passe	enger Trip (Count				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	182	190	239	181	447	207	212	183	593	124	310	241	3109
2	217	214	219	187	440	169	206	148	534	84	294	267	2979
3	114	277	243	175	433	173	203	143	537	74	249	242	2863
4	182	145	186	131	349	156	170	111	439	83	241	191	2384
5	155	113	161	100	270	137	128	90	384	0	252	222	2012
7	188	165	106	300	389	143	199	159	494	111	309	188	2751
8	218	180	229	145	411	174	228	144	536	105	275	274	2919
9	189	185	220	189	334	169	192	147	582	115	301	212	2835
10	199	175	251	144	387	162	200	125	529	97	285	228	2782
11	169	179	209	197	326	163	177	125	542	81	235	233	2636
12	105	156	135	127	264	135	117	79	368	0	222	199	1907
14	153	161	207	141	314	129	158	145	516	110	258	200	2492
15	219	162	169	183	389	170	184	180	505	73	285	214	2733
16	201	178	207	188	379	154	163	135	558	110	319	189	2781
17	200	157	220	136	322	154	165	136	533	51	267	194	2535
18	180	154	199	162	382	153	160	138	524	70	300	223	2645
19	111	102	101	118	282	104	99	93	306	0	182	201	1699
21	184	172	159	121	409	156	206	143	481	128	286	179	2624
22	147	142	148	135	455	146	151	131	471	98	227	198	2449
23	188	150	187	109	436	119	159	118	486	71	208	180	2411
24	188	155	147	129	369	107	180	143	459	109	278	201	2465
25	148	146	190	133	412	121	150	120	441	78	208	210	2357
26	119	104	144	132	308	95	125	76	353	0	231	202	1889
28	147	152	170	104	344	130	177	153	400	91	259	193	2320
29	150	129	128	94	322	106	141	84	418	54	193	211	2030
30	173	165	193	132	331	156	188	128	389	99	212	195	2361
31	179	155	154	104	342	110	169	171	406	91	253	203	2337
Totals	4605	4363	4921	3997	9846	3898	4607	3548	12784	2107	6939	5690	67,305

TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 31	TTP 32	ттР 33	TTP 34	TTP 35	TTP 36	TTP 37	TTP 38	6E dll	TTP 40	TTP 41	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
22	201	35	0	0	0	0	0	0	0	0	0	0	0	0	78	0	0	0	0	0	0	0	22	10	75	0	2	8	10	0	2	10	5	408	1
21	200	22	0	0	0	0	0	0	0	0	0	0	2	0	57	1	0	0	0	0	0	0	19	15	51	0	2	7	4	0	0	12	5	363	5
18	170	41	0	0	0	0	0	0	0	0	0	0	0	0	70	1	0	0	0	0	0	0	15	15	62	0	0	26	1	0	1	21	10	304	0
18	135	34	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15	15	62	0	2	10	0	0	10	13	5	254	2
12	111	17	0	0	0	0	0	0	0	0	0	0	0	0	32	0	0	0	0	0	0	3	12	14	43	0	1	0	0	0	0	11	18	259	0
18	147	28	0	0	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0	0	0	0	18	14	95	1	6	8	3	0	2	9	8	364	2
6	196	37	0	0	0	0	0	0	0	0	0	0	0	0	78	0	0	0	0	0	0	0	15	10	86	1	0	12	6	0	0	10	8	339	1
18	161	29	0	0	0	0	0	0	0	0	0	0	0	0	71	0	0	0	0	0	0	0	18	8	69	0	2	13	2	0	2	13	7	334	0
19	186	36	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	0	0	17	11	89	0	0	28	0	0	1	17	5	302	2
22	167	37	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0	0	0	0	0	18	11	72	0	1	7	0	0	1	11	4	236	1
20	122	21	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	0	0	14	9	44	0	0	0	0	0	0	5	7	283	2
16	174	22	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	0	0	0	21	13	90	0	3	10	2	0	0	14	5	300	1
10	152	30	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	0	0	0	18	21	89	0	3	5	3	0	1	10	9	380	1
20	180	36	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	18	13	59	0	3	11	2	0	0	18	6	333	0
20	156	38	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	0	0	0	15	15	100	0	4	23	0	0	3	19	8	278	2
16	158	40	0	0	0	0	0	0	0	0	0	0	0	0	47	0	0	0	0	0	0	0	13	6	106	0	2	10	0	0	0	11	22	317	0
14	69	20	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	12	4	67	0	0	0	0	0	1	9	11	258	2
17	152	37	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	16	14	68	0	3	10	3	0	0	10	8	346	1
17	185	39	0	0	0	0	0	0	0	0	0	0	0	0	35	0	0	0	0	0	0	0	17	20	87	0	0	13	2	0	2	20	13	359	0
18	135	28	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	11	5	45	0	3	7	4	0	0	10	11	327	0
19	180	39	0	0	0	0	0	0	0	0	0	0	0	0	47	0	0	0	0	0	0	0	13	6	125	0	0	21	1	0	1	22	17	336	2
19	136	35	0	0	0	0	0	0	0	0	0	0	0	0	52	0	0	0	0	0	0	0	16	9	80	1	0	14	0	0	1	19	10	287	6
17	76	16	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	1	9	11	58	0	2	0	1	0	0	12	4	308	0
16	146	35	0	0	0	0	0	0	0	0	0	0	0	0	41	0	0	0	0	0	0	0	15	21	81	0	0	11	0	0	0	9	14	307	1
7	104	29	0	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0	0	0	19	8	70	0	1	9	7	0	0	7	4	269	1
13	98	24	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	0	20	6	66	0	5	12	6	0	1	13	7	318	0
12	170	32	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	12	13	90	0	0	27	0	0	1	4	15	312	1
445	4067	837	0		0	0	0	0	0	0	0	0	2	0	1372	2	0	0	0	0	0	4	428	317	2029	3	45	302	57	0	30	339	246	8481	34

					Month	ly Total	ls																													
Feb-1	6		PARA	TRANSIT		DIAL-A-RIDE	<u> </u>	FIXED ROUT	E	FIXE	D ROUTE	1																								
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte single ride	TTP 2 Half Fare	TTP 3 Day Pass	TTP 4 Pass Malfunction-COMP	TTP 5 Paratransit	TTP 6 Dial A Ride	TTP 7 Issue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Farebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student-Smartcard	TTP 18 District 51 Student- Smartcard Sticker	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 Ride Paratransit - Magnetic	TTP 25 Transfer
1	8	111	63	4.45	8	0	1,943	1,816	124.17	1164	244.26	90	9	25	0	0	0	0	25	22	43	175	21	165	47	77	30	22	10	0	2	1	0	86	4	0
2	85	697	571	42.90	82	3	2,865	2,789	179.93	2530	502.28	197	16	43	0	5	0	0	48	25	115	393	44	407	163	169	51	89	74	3	11	10	0	111	49	0
3	81	655	562	40.53	78	3	2,858	2,774	178.07	3063	615.31	218	28	60	5	7	1	0	62	49	165	414	47	511	263	184	83	101	94	3	3	11	0	132	61	0
4	67	651	488	35.90	64	3	2,911	2,835	178.62	2553	429.35	174	11	32	12	6	3	0	47	28	80	357	53	377	246	175	75	85	91	3	2	9	0	86	48	0
5	55	472	345	32.22	53	2	2,865	2,782	177.98	2780	507.63	199	13	51	4	3	2	0	49	24	132	369	53	459	298	184	70	77	86	0	2	28	0	120	41	0
6	14	171	103	6.38	13	1	2,687	2,614	166.70	1815	424.69	142	42	36	2	2	1	0	56	15	96	256	21	314	100	117	60	25	12	0	0	32	0	88	4	0
8	76	612	457	35.32	74	2	2,837	2,761	177.58	2853	573.15	211	20	51	1	2	1	0	61	40	130	340	58	416	286	161	49	104	120	0	4	24	0	136	53	0
9	81	650	486	35.25	78	3	2,858	2,778	177.88	3099	560.33	227	26	44	7	2	4	1	64	31	104	360	84	553	302	171	65	81	85	3	4	14	0	149	60	0
10	83	651	499	37.60	78	5	2,857	2,781	178.00	3056	621.02	234	21	48	1	5	5	0	69	36	112	429	68	451	299	176	65	82	97	3	3	27	0	136	60	0
11	77	662	528	38.53	73	4	2,860	2,777	177.83	2979	504.41	205	18	33	2	2	3	0	46	78	91	381	63	462	366	173	65	102	92	0	4	18	0	144	56	0
12	75	564	473	39.50	72	3	2,863	2,781	178.05	2716	575.22	216	11	50	2	4	2	0	63	26	139	358	80	367	255	194	53	89	74	0	2	28	0	120	54	0
13	14	145	109	7.00	14	0	2,710	2,632	167.75	2017	411.2	161	28	34	2	2	0	0	46	14	90	323	24	275	152	153	54	48	24	0	4	19	0	85	7	0
15	19	191	156	11.63	19	0	2,888	2,666	177.92	2075	371.74	143	11	33	1	3	1	0	36	32	98	337	38	313	103	160	47	69	13	0	2	21	0	95	3	0
16	78	666	531	36.05	75	3	2,854	2,769	178.40	2918	582.02	221	12	53	0	1	1	0	58	49	137	401	62	486	229	205	49	92	114	2	10	8	0	103	65	0
17	71	579	423	36.15	69	2	2,855	2,773	177.92	2725	499.19	188	11	43	0	3	0	0	52	66	111	344	61	395	274	181	66	121	115	3	9	18	0	83	57	0
18	73	667	520	37.52	71	2	2,851	2,773	177.87	2798	612.58	226	18	49	0	2	5	0	72	22	119	361	65	438	240	167	53	101	94	3	2	25	0	82	57	0
19	66	543	419	34.85	64	2	2,848	2,772	177.88	2865	534.24	207	16	43	2	5	1	0	64	39	123	316	69	452	335	171	85	98	114	0	2	33	0	84	58	0
20	14	180	147	6.35	14	0	2,713	2,635	167.85	2070	515.9	167	35	41	0	4	0	0	51	12	134	296	28	320	169	127	40	43	13	0	0	30	0	61	3	0
22	67	546	417	31.05	65	2	2,852	2,774	177.83	2976	584.23	217	13	53	2	0	0	0	74	30	134	367	83	417	270	140	69	93	132	0	7	25	0	73	60	0
23	80	658	469	37.38	76	4	2,854	2,773	177.77	2897	547.96	202	12	56	1	4	0	0	57	44	133	367	51	443	271	157	72	116	94	3	2	14	0	95	63	0
24	74	642	487	38.68	70	4	2,955	2,877	178.02		619.84	230	23	53	1	5	2	0	72	36	154	393	72	429	333	168	75	87	126	3	3	20	0	71	60	0
25	73	690	462	36.33	70	3	2,849	2,768			535.13	211	16	40	4	4	0	0	68	40	118	355	52	442	287	182	81	86	102	3	4	31	0	73	66	0
26	69	560	433	33.98	66	3	2,862	2,777			583.83	202	24	47	1	10	0	0	47	32	106	344	62	384	307	185	53	81	100	0	6	27	0	74	56	0
27	14	131	85	4.93	14	0	2,696	2,620	167.83		475.65	207	24	34	2	2	0	0	52	26	77	310	24	349	186	111	59	41	19	0	0	7	0	58	6	0
29	77	658	478	39.13	73	4	2,854	2,775	_		549.96	219	12	51	1	4	2	0	46	51	136	406	55	425	255	155	61	104	116	0	10	23	0	74	65	0
Totals				739.63	1433	58					\$12,981.12				53	87	34	1	1385	867	2877	8752	1338	10050		4043	1530	2037	2011	32	98	503	0	2419	1116	0

						Monthly Ro	ute Passen	nger Trip Co	ount				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	96	58	81	42	227	53	75	60	185	47	101	139	1164
2	165	141	191	163	407	150	186	124	467	80	234	222	2530
3	231	133	255	190	471	144	224	157	602	113	290	253	3063
4	144	142	224	149	390	138	221	124	497	59	223	242	2553
5	176	149	239	249	415	134	186	143	557	91	233	208	2780
6	117	148	143	81	269	92	111	79	347	0	190	238	1815
8	222	166	228	189	423	148	217	177	544	74	239	226	2853
9	223	184	221	212	487	173	207	171	582	147	255	237	3099
10	213	151	281	204	464	147	203	175	583	124	298	213	3056
11	203	162	242	179	436	174	221	172	589	93	268	240	2979
12	163	153	212	181	421	148	175	164	539	81	251	228	2716
13	126	137	141	130	305	114	108	85	382	0	264	225	2017
15	119	141	173	74	292	118	144	117	400	96	192	210	2076
16	201	170	215	175	422	178	181	174	557	118	285	254	2930
17	196	169	240	160	309	141	195	151	587	98	292	187	2725
18	213	157	226	217	425	144	176	145	503	88	251	242	2787
19	171	186	226	182	386	169	220	177	538	78	305	225	2863
20	112	162	105	149	349	151	129	100	380	0	193	240	2070
22	183	176	215	212	494	156	207	159	547	98	294	235	2976
23	205	170	228	196	457	167	189	140	552	81	298	214	2897
24	230	159	232	224	490	178	202	167	544	103	314	253	3096
25	202	200	237	196	415	150	199	163	457	98	249	248	2814
26	174	152	243	216	322	162	192	156	491	73	258	231	2670
27	165	158	140	180	479	104	150	94	194	0	202	199	2065
29	201	199	223	178	410	153	219	186	575	81	289	223	2937
Totals	4451	3923	5161	4328	9965	3586	4537	3560	12199	1921	6268	5632	65,531

TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 31 Primary Care Partners	TTP 32	TTP 33	TTP 34	TTP 35	TTP 36	7TP 37	TTP 38	TTP 39	ТТР 40	TTP 41	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty-COMP	Key 2 Issue Test Card	Key 3 Child 3 or under	Key 4 Bicycle	Key 5 Special Event - \$1.50 charged	Key 6 Personal Care Attendant	Key 7 Senior Shopping / Grey Gourmet	Key 8 Stop on Request	Key 9 Day Pass	Key * Special Event	Key A Assist	Key B Comm Hosp Employee	Key C Continue on Route	Key D Short fare
57	2	85	10	0	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	0	0	0	1	10	0	18	0	0	0	0	0	2	11	2	151	2
91	15	164	20	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	0	11	5	28	0	1	12	2	0	1	30	1	286	3
89	13	140	28	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	11	5	37	0	4	9	4	0	0	16	6	362	1
93	6	165	40	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	1	21	6	60	0	2	31	0	0	2	8	10	292	5
88	13	154	36	0	0	0	0	0	0	0	0	0	0	0	0	54	0	0	0	0	0	0	0	27	1	48	1	1	15	1	0	2	4	5	266	4
84	6	97	16	0	0	0	0	0	0	0	0	0	0	0	0	38	1	0	0	0	0	0	0	11	5	31	0	0	0	0	0	0	6	5	188	7
116	16	155	29	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	0	0	0	0	0	13	3	38	0	2	10	3	0	1	38	7	331	1
113	5	153	27	0	0	0	0	0	0	0	0	0	0	0	0	74	0	0	0	0	0	0	0	14	12	42	1	4	13	5	0	0	32	2	424	2
82	20	179	17	0	0	0	0	0	0	0	0	0	0	0	0	82	0	0	0	0	0	0	0	9	5	41	0	5	13	1	0	1	12	1	404	4
96	12	165	33	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	0	0	13	4	60	0	2	22	0	0	0	2	2	333	2
92	13	138	29	0	0	0	0	0	0	0	0	0	0	0	0	54	0	0	0	0	0	0	0	15	8	56	0	3	10	0	0	0	30	1	320	0
70	6	90	18	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	10	13	47	0	0	0	0	0	0	24	6	280	2
86	14	142	21	0	0	0	0	0	0	0	0	0	0	0	0	29	0	0	0	0	0	0	0	12	19	42	0	1	0	1	0	90	34	8	241	2
97	15	172	37	0	0	0	0	0	0	0	0	0	0	0	0	67	0	0	0	0	0	0	2	21	3	74	0	0	14	4	0	1	34	0	308	2
102	17	128	22	0	0	0	0	0	0	0	0	0	0	0	0	59	0	0	0	0	0	0	0	12	12	54	0	4	10	3	0	0	13	3	301	6
90	11	180	24	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	17	9	80	0	4	5	0	0	0	3	3	349	2
93	14	153	32	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	23	15	55	0	3	14	0	0	1	19	7	297	3
72	15	108	24	0	0	0	0	0	0	0	0	0	0	0	0	47	0	0	0	0	0	0	0	13	3	48	1	2	0	1	0	0	4	10	272	4
93	11	205	32	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0	0	0	0	0	14	9	69	0	2	11	5	0	0	18	7	426	0
102	6	149	25	0	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0	0	0	0	13	6	71	0	1	21	7	0	1	17	6	420	3
93	19	168	22	0	0	0	0	0	0	0	0	0	0	0	0	51	0	0	0	0	0	0	0	14	11	80	0	2	15	4	0	1	13	5	432	2
108	10	150	36	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0	0	10	13	63	0	2	29	0	0	4	10	7	302	3
97	13	139	35	0	0	0	0	0	0	0	0	0	0	0	0	63	0	0	0	0	0	0	0	15	12	58	0	2	12	1	0	2	11	5	299	1
62	9	82	14	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	0	0	11	4	42	0	0	0	0	0	1	12	10	302	0
119	20	196	20	0	0	0	0	0	0	0	0	0	0	0	0	62	0	0	0	0	0	0	0	10	9	65	0	2	10	5	0	4	16	8	367	0
2285	301	3657	647	0		0	0	0	0	0	0	0	0	0	0	1344	1	0	0	0	0	0	4	350	192	1307	3	49	276	47	0	114	417	127	7953	61

						Month	nly Total	s																													
Jan-	16			PARA T	TRANSIT		DIAL-A-RIDE	:	FIXED ROUT	E	FIXE	D ROUTE																							1		
Date	DEMAND RESPONSE UNLINKED PASSENGER	TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 Ride Paratransit - Magnetic	TTP 25 Transfer
2	15		169	121	6.28	15	0	2,704	2,628	167.68	1861	459.85	144	41	45	11	1	0	0	53	35	142	218	16	279	119	137	45	11	0	0	0	15	0	85	6	0
4	78		673	568	36.27	74	4	2,852	2,768	177.97	2435	708.7	242	13	58	2	6	4	0	64	23	141	363	14	363	155	180	62	21	3	0	8	20	0	112	61	0
5	84		738	630	44.08	81	3	2,859	2,773	178.45	2769	594.12	217	23	55	3	6	4	0	60	37	172	384	32	419	264	188	58	39	29	3	5	13	0	111	57	0
6	81		572	489	39.65	77	4	2,858	2,778	177.78	2760	544.7	243	25	38	1	7	1	0	48	26	105	403	50	370	269	227	68	27	74	3	2	9	0	99	61	0
7	79		700	620	40.53	74	5	2,875	2,799	180.57	2559	519.81	201	24	44	4	3	4	0	58	28	116	368	35	399	229	210	41	28	63	3	2	18	0	93	57	0
8	65		515	420	36.95	62	3	2,854	2,778	178.13	2808	575.23	241	17	41	1	7	4	0	55	19	101	378	50	413	270	240	76	50	77	0	2	38	0	75	44	0
9	16		166	119	7.10	16	0	2,706	2,631	167.88	1917	345.46	129	28	27	1	2	0	0	39	7	74	290	26	282	197	148	62	18	11	0	0	18	0	58	8	0
11	66		522	452	36.10	62	4	2,859	2,782	177.15	3075	639.11	230	21	43	5	5	1	0	76	28	119	468	52	497	251	198	69	31	89	0	5	24	0	114	52	0
12	73		615	509	39.70	70	3	2,854	2,774	177.92	2615	500.35	168	15	44	3	6	1	0	43	39	121	374	51	395	272	208	78	29	70	3	6	11	0	111	55	0
13	78		605	494	35.68	75	3	2,859	2,785	177.77	3095	603.26	222	21	45	2	3	4	0	56	24	119	469	43	459	301	236	86	43	89	3	6	22	0	130	61	0
14	73		589	476	34.17	69	4	2,856	2,771	178.02	2819	469.73	195	18	33	1	3	1	0	50	17	101	417	57	468	246	208	68	41	95	3	3	12	0	104	60	0
15	71		568	484	35.67	68	3	2,864	2,787	178.05	2768	474.18	182	16	34	1	5	3	0	56	24	118	371	55	470	277	206	66	44	75	0	2	15	0	97	50	0
16	14		178	119	8.43	13	1	2,714	2,637	167.83	1824	326.12	140	31	19	16	3	0	0	29	14	49	268	30	300	140	149	43	20	12	0	0	18	0	63	4	0
18	36		390	306	26.68	32	4	2,856	2,777	177.90	1947	414.99	133	9	32	0	2	3	0	33	6	78	297	28	286	139	183	71	29	2	0	0	17	0	85	31	0
19	78		631	509	40.48	76	2	2,862	2,781	179.35	2803	448.53	193	12	34	3	1	5	2	48	37	120	355	43	438	278	205	64	93	90	3	2	28	0	121	58	0
20	70		569	471	35.28	67	3	2,862	2,771	178.00	2856	427.43	189	11	34	2	1	0	0	41	32	101	409	69	405	266	197	74	80	72	3	4	24	0	125	57	0
21	76		687	540	39.45	73	3	2,862	2,777	178.15	2793	476.14	180	17	41	5	3	3	0	46	9	112	352	58	433	278	193	77	83	115	3	4	19	0	119	57	0
22	67		573	419	33.27	64	3	2,854	2,774	178.20	3023	580.59	208	19	36	2	5	5	0	56	28	99	419	71	462	328	172	92	77	98	0	5	29	0	131	48	0
23	19		216	162	9.88	18	1	2,708	2,629	167.97	1957	399.76	143	46	31	2	1	0	0	41	5	81	244	31	319	190	137	54	47	13	0	0	27	0	88	6	0
25	76		625	498	38.08	73	3	2,865		178.65	3067	541.1	190	11	49	2	2	0	0	50	46	135	382	69	506	325	201	78	85	104	0	7	10	0	98	60	0
26			661	508	39.30	77	2	2,896		178.33	2931	438.57	171	14	38	3	4	3	0	35	17	106	415	60	474	299	220	63	97	88	3	10	25	0	106	59	0
27			713	548	41.85	81	3	2,846	+	177.95	2995	508.94	211	18	33	1	4	2	0	49	34	92	396	67	448	321	227	75	96	95	3	4	19	0	101	66	0
28			666	505	38.48	74	4	2,849		178.02	2975	495.56	174	12	36	9	2	1	0	50	13	99	396	60	510	320	182	73	94	88	3	4	18	0	133	61	0
29			647	524	39.50	72	3	2,855	+	178.38	2918	508.37	190	18	37	1	4	1	0	61	36	91	386	58	466	299	220	71	88	79	0	5	24	0	128	50	0
30			181	145	10.57	17	0	2,707		167.90	1798	304.05	99	20	26	2	1	0	0	37	15	62	275	27	289	166	167	60	37	15	0	0	16	0	73	6	0
Total					793.45	1480	68					\$12,304.65		500		83	87	50	2	1234	599	2654	9097	1152		6199	4839	1674	1308	1546	36	86	489	0	2560	1135	0

					N	Monthly Ro	ute Passen	ger Trip Co	ount				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
2	100	115	162	74	305	111	118	72	382	0	199	223	1861
4	151	166	102	197	385	130	158	124	428	99	238	257	2435
5	193	161	223	161	476	172	190	148	436	107	292	210	2769
6	192	152	219	159	466	152	155	155	503	86	259	262	2760
7	141	142	227	158	397	155	190	123	502	67	242	215	2559
8	149	178	251	194	470	149	154	125	535	78	272	253	2808
9	131	144	142	79	292	124	152	70	379	0	176	228	1917
11	210	172	241	168	561	151	206	169	570	86	297	244	3075
12	164	30	242	158	447	156	176	149	519	83	258	233	2615
13	232	154	250	134	578	132	214	158	582	103	276	282	3095
14	169	150	248	154	467	141	182	167	523	92	267	259	2819
15	169	126	233	178	431	162	167	130	560	65	275	272	2768
16	131	92	107	87	264	117	128	93	368	0	219	218	1824
18	157	105	122	77	265	105	132	100	391	57	207	229	1947
19	201	181	206	162	470	176	218	156	462	97	235	239	2803
20	205	179	220	166	476	143	196	172	490	93	250	266	2856
21	176	157	220	160	574	166	225	164	482	95	111	263	2793
22	183	191	228	222	464	193	230	170	502	67	291	282	3023
23	121	154	131	75	314	117	119	99	401	0	218	208	1957
25	193	171	245	203	477	152	232	232	560	105	263	234	3067
26	221	111	224	186	426	152	226	170	577	125	299	214	2931
27	197	163	223	183	459	151	224	203	559	95	267	271	2995
28	184	160	287	209	458	129	195	183	547	93	285	245	2975
29	185	173	227	204	414	133	214	180	553	114	259	262	2918
30	111	115	151	82	329	100	98	89	337	0	197	189	1798
Totals	4266	3642	5131	3830	10665	3569	4499	3601	12148	1807	6152	6058	65,368

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TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	ТТР 32	ТТР 33	ТТР 34	TTP 35	TTP 36	ТТР 37	TTP 38	ТТР 39	ТТР 40	TTP 41	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
54	23	70	16	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	0	0	74	3	28	1	0	0	1	0	0	8	11	293	1
88	13	148	21	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	2	30	8	38	1	5	10	0	0	2	22	8	315	3
96	23	135	25	0	0	0	0	0	4	0	0	0	0	0	0	62	0	0	0	0	0	0	27	4	26	0	1	17	2	0	0	34	12	391	1
93	17	158	17	0	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0	0	0	14	9	37	0	14	1	2	0	1	10	5	379	5
103	8	132	30	0	0	0	0	0	0	0	0	0	0	0	0	59	1	0	0	0	0	0	28	9	44	0	1	31	0	0	0	5	9	316	1
91	20	127	24	0	0	0	0	0	0	0	0	0	0	0	0	64	0	0	0	0	0	0	21	14	45	0	0	21	0	0	0	47	4	387	7
73	11	96	21	0	0	0	0	0	0	0	0	0	0	0	0	35	0	0	0	0	0	0	21	11	21	1	1	1	0	0	2	32	5	251	4
112	12	179	33	0	0	0	0	0	0	0	0	0	0	0	0	54	0	0	0	0	0	1	26	10	37	0	3	10	0	0	0	40	7	409	2
104	12	133	32	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	0	2	15	12	24	0	4	17	3	0	2	25	10	310	3
85	11	138	32	0	0	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0	0	0	27	4	22	0	2	12	3	0	0	20	5	453	0
109	16	121	37	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	1	19	13	47	0	2	30	0	0	2	7	14	362	13
108	9	139	23	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	0	0	0	19	9	42	1	5	9	0	0	0	33	3	373	3
77	16	84	18	0	0	0	0	0	0	0	0	0	0	0	0	33	0	0	0	0	0	0	17	21	25	0	2	0	0	0	1	37	7	265	2
108	10	102	22	0	0	0	0	0	0	0	0	0	0	0	0	32	0	0	0	0	0	0	30	4	17	0	3	8	0	0	0	33	6	277	1
105	11	138	20	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	0	26	10	42	0	2	17	2	0	0	36	7	355	3
101	19	141	20	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	1	15	11	17	0	4	13	5	0	1	3	6	425	6
93	12	131	28	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0	0	2	16	22	54	0	2	19	0	0	1	5	5	359	9
96	12	165	23	0	0	0	0	0	0	0	0	0	0	0	0	67	0	0	0	0	0	0	20	9	26	0	9	16	0	0	3	28	7	385	0
71	7	69	18	0	0	0	0	0	0	0	0	0	0	0	0	29	0	0	0	0	0	0	12	2	39	0	0	0	0	0	0	30	7	290	1
118	16	170	20	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	0	0	4	17	4	37	0	2	12	3	0	2	31	8	383	4
96	7	143	20	0	0	0	0	0	0	0	0	0	0	0	0	62	0	0	0	0	0	0	22	6	34	1	8	13	1	0	4	37	10	424	4
110	17	145	14	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0	0	2	11	8	50	0	4	12	2	0	0	13	7	403	6
85	14	159	39	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	0	0	0	12	27	40	0	1	36	0	0	0	17	6	367	12
91	12	147	32	0	0	0	0	0	0	0	0	0	0	0	0	51	0	0	0	0	0	2	17	8	48	0	2	13	0	0	5	34	6	374	2
70	6	85	11	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	0	1	12	9	45	0	0	0	U	0	1	28	3	234	U
2337	334	3255	596	0	0	0	0	0	4	0	0	0	0	0	0	1221	1	0	0	0	0	18	548	247	885	5	77	318	24	0	27	615	178	8780	93

					Month	ly Tota	ls																															
Dec-15			PARA T	TRANSIT		DIAL-A- RIDE		FIXED ROUT	E	FIXE	D ROUTE																											•
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 11- Ride Paratransit - Magnetic	TTP 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard
1	70	610	487	34.75	67	3	2,884	2,806	177.80	2899	639.15	217	15	55	4	6	2	0	68	11	150	349	62	486	271	167	68	83	118	3	3	15	0	69	46	0	99	11
2	72	581	449	31.73	67	5	2,879	2,800	178.68	2925	605.36	224	15	52	5	6	3	0	53	9	157	358	62	464	272	173	55	110	89	3	4	13	0	70	51	0	104	9
3	74	592	449	32.10	68	6	2,848	2,766	178.23	2971	590.71	221	18	55	2	5	1	0	70	49	149	379	68	480	289	172	85	108	98	3	2	11	0	82	57	0	116	17
4	53	430	315	28.87	51	2	2,864	2,786	177.97	2599	518.14	216	17	46	3	3	1	0	49	25	135	317	49	400	242	169	63	91	101	1	4	22	0	75	41	0	103	10
5	16	179	117	6.13	15	1	2,719	2,650	168.03	1858	466.29	194	36	35	4	2	1	0	39	8	102	289	22	248	109	122	63	42	2	0	0	12	0	50	5	0	67	25
7	68	597	505	36.63	64	4	3,666	3,588	177.60	2926	672.11	252	22	53	6	1	3	0	70	33	168	365	42	406	275	185	75	98	100	0	7	15	0	72	51	0	109	15
8	75	677	569	39.25	70	5	2,866	2,782	177.80	2730	545.53	222	19	38	13	3	3	0	58	30	122	326	51	372	235	155	78	55	98	4	4	18	0	85	53	0	105	19
9	70	522	396	35.73	67	3	2,922	2,842	178.88	2946	581.47	238	28	52	2	0	0	0	64	28	156	414	64	444	290	173	95	78	101	3	8	25	0	102	54	0	111	23
10	74	680	555	37.65	70	4	2,875	2,786	177.90	2807	620.12	241	33	48	2	3	2	0	73	36	137	363	35	424	257	179	78	68	77	3	5	31	0	86	51	0	115	6
11	52	492	379	30.68	50	2	2,912	2,832	178.07	2789	605.77	230	14	49	3	8	0	0	58	23	144	409	42	403	296	199	75	43	76	0	5	20	0	74	33	0	94	20
12	21	208	161	10.32	20	1	2,711	2,639	167.60	1795	375.03	150	37	24	2	4	3	0	40	12	77	288	9	251	142	167	34	19	24	0	0	23	0	56	4	0	52	22
14	59	508	376	32.03	55	4	2,864	2,784	177.50	2821	559.51	215	20	49	12	1	0	0	60	17	145	378	45	401	249	187	75	25	114	0	6	17	0	92	47	0	111	10
15	80	714	594	42.58	77	3	2,897	2,817	181.43	2505	547.74	207	18	42	5	1	2	0	64	28	105	341	38	390	240	181	54	32	94	3	4	12	0	82	47	0	90	8
16	76	631	517	40.37	70	6	2,863	2,784	177.75	2853	515.03	213	13	39	6	2	4	0	53	22	122	467	24	426	253	203	78	33	81	5	6	10	0	95	51	0	75	20
17	70	627	506	35.93	64	6	2,865	2,778	177.77	2826	583.92	215	37	47	4	3	3	0	71	23	124	399	43	479	246	194	79	38	83	0	2	5	0	85	55	0	88	10
18	67	548	438	38.42	65	2	3,156	2,776	178.10	2693	594.55	205	22	53	4	5	1	0	64	19	156	375	40	415	223	194	73	25	76	0	2	24	0	76	46	0	98	12
19	17	202	145	8.82	16	1	2,713	2,638	167.52	1784	445.31	163	26	35	5	3	0	0	42	10	104	287	10	287	109	129	40	19	4	0	0	17	0	42	5	0	58	15
21	62	508	436	37.05	57	5	2,866	2,790	177.63	2393	544.89	232	20	36	2	3	3	0	42	17	103	384	22	469	176	146	48	22	11	0	2	14	0	100	49	0	93	15
22	76	628	537	36.33	71	5	2,860	2,784	177.83	2485	514.9	198	9	35	2	6	5	0	50	17	102	431	19	405	183	160	62	11	26	3	2	5	0	92	53	0	98	17
23	75	533	459	38.05	69	6	2,874	2,792	177.55	2312	546.42	224	19	37	1	6	3	0	59	45	91	406	16	352	133	148	57	21	33	0	2	12	0	94	50	0	99	18
24	12	163	126	9.55	10	2	2,864	2,786	177.55	1997	472.41	142	15	50	5	0	2	0	43	18	162	336	28	314	99	139	55	14	27	0	2	18	0	47	2	0	63	9
26	9	102	54	3.43	9	0	2,712	2,640	167.00	1807	406.5	144	33	33	27	3	0	0	46	9	133	301	12	288	124	96	32	15	15	0	0	7	0	70	0	0	43	10
28	63	526	453	34.42	60	3	2,854	2,775	177.78	2302	483.94	177	14	47	15	1	6	0	39	22	143	360	22	330	146	144	62	25	21	0	1	13	0	73	46	0	75	25
29	62	561	436	34.42	59	3	2,843	2,761	178.65	2514	533.57	203	13	45	7	2	4	0	51	9	129	413	20	428	215	157	69	13	23	0	4	15	0	95	46	0	85	14
30	74	585	463	31.33	71	3	2,859	2,775	177.10	2309	477.09	192	19	37	0	3	1	0	53	13	84	386	27	359	162	171	69	23	16	3	2	12	0	90	51	0	76	12
31	49	525	377	27.30	44	5	2,860	2,778	177.95	2365	652.92	200	26	61	1	5	3	0	67	32	155	348	18	351	127	159	71	18	17	0	2	12	0	99	31	0	94	26
Totals	1496	12,929	10,299	773.88	1406	90	75,096	72,735	4,588	65,211	\$14,098.38	5335	558	1153	142	85	56	0	1446	565	3355	9469	890	10072	5363	4269	1693	1129	1525	34	79	398	0	2053	1025	0	2321	398

					N	onthly Ro	ute Passen	ger Trip C	ount				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	181	191	251	178	514	136	216	183	453	82	278	236	2899
2	166	179	248	174	425	143	234	173	512	102	305	264	2925
3	184	171	279	161	446	147	228	173	504	121	247	310	2971
4	122	160	249	177	398	103	200	135	497	72	213	273	2599
5	149	118	128	96	319	97	137	96	339	0	181	198	1858
7	181	188	233	199	441	153	241	180	507	91	286	226	2926
8	200	190	228	169	386	131	208	162	505	77	271	203	2730
9	237	209	280	184	415	140	238	164	523	92	223	241	2946
10	144	201	275	199	363	144	219	182	464	57	272	287	2807
11	152	178	277	207	397	135	172	142	521	80	256	272	2789
12	117	127	115	85	267	104	115	102	346	0	188	229	1795
14	202	167	240	204	458	126	187	111	515	90	268	253	2821
15	193	158	207	176	350	146	179	145	441	61	249	200	2505
16	200	163	229	191	549	138	171	172	478	83	265	214	2853
17	217	175	251	207	472	120	176	157	466	72	244	269	2826
18	190	203	232	163	444	120	177	120	444	52	297	251	2693
19	116	144	115	81	319	110	119	93	355	0	152	180	1784
21	165	196	181	141	345	122	191	136	428	68	187	233	2393
22	162	164	159	84	500	308	200	149	224	75	212	248	2485
23	176	161	142	93	406	111	145	155	419	54	215	235	2312
24	143	125	157	98	328	115	128	92	366	44	192	209	1997
26	117	172	119	57	310	93	124	97	299	0	195	224	1807
28	169	153	169	84	419	131	136	141	377	70	238	215	2302
29	219	169	123	116	440	146	204	145	448	72	221	211	2514
30	173	186	162	126	352	101	144	123	498	19	209	216	2309
31	172	126	197	110	404	161	158	100	478	60	208	191	2365
Totals	4447	4374	5246	3760	10467	3481	4647	3628	11407	1594	6072	6088	65211

TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
136	25	0	0	0	0	0	0	0	0	3	14	11	59	0	2	21	3	0	2	24	14	401	0
173	17	0	0	0	0	0	0	0	0	1	24	7	73	0	4	9	6	0	0	29	11	425	3
154	37	0	0	0	0	0	0	0	0	1	13	6	58	1	1	0	2	0	0	22	3	326	16
123	23	0	0	0	0	0	0	0	0	0	22	8	47	0	3	12	0	0	0	46	5	308	1
92	19	0	0	0	0	0	0	0	0	0	17	8	39	0	1	0	0	0	1	34	16	259	1
144	21	0	0	0	0	0	0	0	0	0	43	11	40	0	1	12	1	0	1	27	15	364	2
141	32	0	0	0	0	0	0	0	0	0	36	9	69	1	4	12	3	0	1	23	5	288	2
146	28	0	0	0	0	0	0	0	0	0	12	21	57	0	1	9	6	0	2	27	9	426	1
166	27	0	0	0	0	0	0	0	0	0	13	14	95	0	1	15	1	0	1	5	3	312	2
133	24	0	0	0	0	0	0	0	0	1	13	29	57	0	1	4	0	0	0	32	13	328	2
97	15	0	0	0	0	0	0	0	0	0	14	10	44	0	0	0	0	0	4	23	4	244	1
161	27	0	0	0	0	0	0	0	0	0	40	6	35	0	2	9	3	0	3	36	9	391	5
109	27	0	0	0	0	0	0	0	0	0	12	8	39	0	2	15	3	0	1	24	6	320	11
138	28	0	0	0	0	0	0	0	0	0	17	5	39	0	4	10	5	0	2	17	7	440	2
148	28	0	0	0	0	0	0	0	0	1	27	13	35	0	0	18	1	0	2	7	12	354	8
128	22	0	0	0	0	0	0	0	0	1	27	16	45	0	3	12	2	0	2	32	14	368	1
112	12	0	0	0	0	0	0	0	0	0	36	8	29	1	0	0	1	0	2	25	9	245	1
139	24	0	0	0	0	0	0	0	0	0	27	4	35	0	2	7	6	0	1	28	7	272	0
145	27	0	0	0	0	0	0	0	0	0	12	7	45	0	3	17	0	0	2	44	8	379	0
110	17	0	0	0	0	0	0	0	0	0	15	24	26	0	1	8	9	0	0	18	10	302	0
87	21	0	0	0	0	0	0	0	0	0	44	19	35	0	0	18	0	0	2	6	8	282	0
51	8	0	0	0	0	0	0	0	0	1	16	12	19	0	2	0	0	0	0	23	4	299	1
133	32	0	0	0	0	0	0	0	0	10	31	3	48	0	2	9	2	0	1	26	7	373	1
103	28	0	0	0	0	0	0	0	0	1	30	14	50	2	3	15	4	0	0	36	3	359	4
130	30	0	0	0	0	0	0	0	0	0	23	3	38	0	0	8	5	0	0	12	7	343	1
130	30	0	0	0	0	0	0	0	0	0	15	13	47	0	2	21	1	0	0	8	10	303	2
3329	629	0	0	0	0	0	0	0	0	20	593	289	1203	5	45	261	64	0	30	634	219	8711	68

					Month	ly Tota	ls																													
Nov-15			PARA 1	TRANSIT		DIAL-A- RIDE		FIXED ROUT	E	FIXE	D ROUTE																									
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	One-Da	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 Ride Paratransit - Magnetic	TTP 25 Transfer
2	64	536	427	33.18	60	4	2,892	2,798	178.58	3103	580.62	231	2	9	3	12	14	53	49	42	150	360	54	454	352	156	79	99	106	5	4	20	0	109	51	0
3	80 71	714 627	581 479	39.93 34.77	77 68	3	2,765 2,863	2,682 2,784	177.77 179.83	2953 2838	642.26 566.28	238 213	7	8	2	20	18 20	51 45	65 62	25	124 121	385 356	76 57	402 439	261 297	171 173	94 73	97 105	106 85	3	<u>2</u> Λ	26 10	0	106 117	55 55	0
5	66	660	491	32.25	62	4	2,855	2,770	177.95	2575	589.71	205	Δ	5	2	22	10	46	62	25	125	366	59	439	257	181	73	106	101	3	6	8	0	81	53	0
6	53	482	392	30.80	51	2	2,855	2,780	178.18	2277	541.4	223	3	15	1	13	20	44	55	19	118	334	45	351	230	141	77	86	82	0	2	18	0	91	44	0
7	17	202	140	7.92	16	1	2,706	2,619	168.10	1608	393.77	155	3	11	7	0	32	31	35	9	67	264	20	259	143	106	47	41	14	2	2	17	0	59	6	0
9	71	598	501	32.97	67	4	2,855	2,774	177.50	2042	482.65	176	23	32	5	10	0	0	45	32	93	267	44	301	188	103	84	91	78	0	4	15	0	107	50	0
10	80	679	554	38.27	77	3	2,828	2,751	177.83	2660	595.96	243	3	10	1	1	16	41	71	37	144	363	40	386	272	143	71	84	107	3	5	19	0	94	57	0
11	33	325	253	23.27	31	2	2,850	2,771	177.75	2511	463.2	214	1	11	3	7	13	33	47	30	84	347	45	380	275	156	62	107	96	3	4	16	0	74	11	0
12	67	549	431	31.72	63	4	2,856	2,774	177.65	2909	568.23	213	13	44	0	0	2	0	60	32	122	364	59	526	272	134	77	122	108	3	2	30	0	81	54	0
13	52	475	342	27.62	50	2	2,853	2,772	177.65	2694	612.01	180	21	56	3	6	0	0	71	30	133	373	33	452	268	146	86	99	87	0	2	17	0	73	41	0
14	21	228	183	9.67	21	0	2,706	2,626	167.85	1777	425.52	131	43	39	1	4	0	0	46	2	108	271	19	292	125	118	44	44	28	1	0	19	0	50	6	0
16	64	517	439	33.32	58	6	2,829	2,754	175.65	2468	480.37	188	15	40	5	0	3	0	48	17	128	348	32	368	215	137	58	122	92	0	3	13	0	64	50	0
17	60	672	574	34.78	57	3	2,895	2,789	178.13	2848	546.13	205	22	41	7	4	0	0	54	39	136	398	31	467	268	178	73	97	92	4	4	21	0	66	36	0
18	69	511	448	30.58	66	3	2,848	2,765	177.78	2866	465.79	215	14	35	4	3	0	0	54	23	107	406	68	428	275	181	72	90	113	3	4	13	0	82	55	0
19	74	667	578	36.32	70	4	2,867	2,786	178.07	2768	561.84	212	24	37	1	4	7	0	56	37	82	398	67	456	272	155	53	118	93	1	4	12	0	56	54	0
20	67	553	464	33.95	65	2	2,876	2,799	178.13	2352	471.51	179	12	34	3	4	2	0	46	8	72	344	59	368	209	163	65	72	103	0	3	28	0	78	53	0
21	16	175	129	9.85	15	1	2,823	2,743	168.05	1757	332.4	117	24	29	3	1	1	0	36	10	95	311	28	250	147	124	45	32	33	0	0	13	0	55	6	0
23	60	492	376	30.22	54	6	2,875	2,795	177.33	2501	501.27	175	21	34	1	7	3	0	43	23	85	388	52	411	261	157	83	42	35	0	2	18	0	49	47	0
24	79	694	535	38.03	76	3	2,861	2,787	178.17	2410	478.34	194	16	34	2	5	2	0	49	23	109	351	50	432	199	197	48	42	20	3	6	14	0	65	54	0
25	63	542	416	33.25	60	3	2,843	2,773	175.95	2294	431.3	168	16	36	0	2	5	0	44	19	72	342	45	367	177	183	64	27	23	3	2	15	0	68	45	0
27	15	149	130	12.25	15	0	2,722	2,651	169.02	1822	363.95	134	12	31	2	2	2	0	35	11	82	290	42	311	92	123	47	24	11	0	2	11	0	65	4	0
28	16	169	136	10.20	16	0	2,727	2,655	168.12	1656	357.1	119	31	25	2	3	1	0	45	8	60	296	21	311	93	128	50	29	22	0	0	21	0	48	6	0
30	66	622	518	33.12	60	6	2,805	2,732	173.48	2730	573.57	199	17	43	2	9	2	0	56	9	142	338	51	438	227	168	61	108	118	0	4	24	0	88	40	0
Totals	1324	11,838	9,517	678.22	1255	69	67,855	65,930	4,215	58,419	\$12,025.18	4527	354	666	63	147	173	344	1234	531	2559	8260	1097	9279	5375	3622	1590	1884	1753	40	71	418	0	1826	933	0

					N	Monthly Ro	ute Passen	ger Trip C	ount				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
2	178	208	204	206	385	168	235	193	602	136	346	242	3103
3	198	194	219	166	381	155	213	157	577	133	345	215	2953
4	149	321	408	178	370	160	233	0	564	104	117	234	2838
5	156	164	196	144	368	144	184	121	537	94	232	235	2575
6	148	191	199	109	246	127	187	119	477	80	213	181	2277
7	108	130	129	77	177	113	101	70	356	0	185	162	1608
9	183	198	212	139	310	145	216	117	6	65	258	193	2042
10	169	188	203	159	305	131	239	163	535	79	243	246	2660
11	205	192	348	165	440	141	0	150	499	62	106	203	2511
12	156	187	253	109	346	143	240	196	580	103	251	345	2909
13	167	172	228	148	357	132	192	157	501	111	276	253	2694
14	92	143	146	99	238	113	101	86	339	0	217	203	1777
16	160	159	164	165	390	96	195	153	449	86	239	212	2468
17	185	187	227	158	413	155	227	178	361	92	310	355	2848
18	360	198	226	165	338	122	221	248	513	85	138	252	2866
19	159	196	264	152	66	129	234	159	763	110	288	248	2768
20	153	149	199	142	361	134	133	154	380	74	224	249	2352
21	93	155	144	64	262	106	128	99	295	0	209	202	1757
23	148	202	166	114	390	129	159	143	457	86	260	247	2501
24	168	201	160	79	390	112	144	118	440	93	276	229	2410
25	150	206	143	86	375	120	130	134	420	69	219	242	2294
27	106	123	150	88	284	113	125	86	332	49	185	181	1822
28	86	116	136	72	256	72	124	81	322	0	203	188	1656
30	169	171	256	174	415	120	231	161	493	83	257	236	2766
Totals	3846	4351	4980	3158	7863	3080	4192	3243	10798	1794	5597	5553	58455

TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 11 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
130	15	175	29	0	0	0	0	0	0	0	0	3	13	3	3	0	0	1	0	0	3	390	13	16	1
110	15	143	28	0	0	0	0	0	0	0	0	5	14	1	0	0	1	0	0	0	0	396	9	23	3
78	16	146	14	0	0	0	0	0	0	0	0	3	11	1	0	0	0	0	0	0	0	369	11	21	1
106	11	149	19	0	0	0	0	0	0	0	0	6	11	1	1	1	0	0	1	1	4	357	8	19	2
105	17	145	34	0	0	0	0	0	0	0	0	3	9	2	1	0	0	0	0	0	0	364	16	20	0
64	16	117	20	0	0	0	0	0	0	0	0	2	38	3	4	2	2	1	1	1	21	253	5	20	1
93	12	158	31	0	0	0	0	0	0	0	0	1	32	9	40	3	6	15	3	0	6	297	4	58	5
95	12	167	24	0	0	0	0	0	0	0	0	5	46	8	46	2	8	15	14	2	15	166	10	208	11
104	4	162	22	0	0	0	0	0	0	0	0	1	39	2	34	1	5	0	5	1	14	126	9	218	1
120	14	136	37	0	0	0	0	0	0	0	0	1	38	4	35	0	0	26	1	0	19	36	7	322	3
108	11	126	31	0	0	0	0	0	0	0	0	0	26	7	33	1	1	14	2	0	7	70	14	265	3
82	15	81	17	0	0	0	0	0	0	0	0	0	29	6	34	0	0	0	0	0	1	52	7	197	0
104	11	132	31	0	0	0	0	0	0	0	0	0	21	5	38	1	1	9	1	0	4	57	13	276	3
92	16	144	36	0	0	0	0	0	0	0	0	3	43	13	28	0	1	14	6	0	3	40	7	337	0
99	7	156	23	0	0	0	0	0	0	0	0	4	53	7	26	0	4	8	9	0	4	19	13	379	1
96	10	141	26	0	0	0	0	0	0	0	0	4	18	14	64	0	3	26	0	0	2	14	11	339	3
94	15	117	32	0	0	0	0	0	0	0	0	0	15	7	39	0	3	21	1	0	0	44	7	239	2
69	5	81	11	0	0	0	0	0	0	0	0	0	19	3	24	0	0	0	0	0	0	19	6	201	2
107	21	149	23	0	0	0	0	0	0	0	0	0	45	4	45	0	2	10	5	0	3	49	1	352	2
84	12	114	30	0	0	0	0	0	0	0	0	0	17	3	34	0	5	14	6	0	2	32	7	320	2
88	13	134	30	0	0	0	0	0	0	0	0	0	25	11	42	0	0	8	2	0	0	24	13	291	0
62	20	86	18	0	0	0	0	0	0	0	0	0	22	6	30	0	1	11	0	0	2	25	8	244	2
69	8	97	19	0	0	0	0	0	0	0	0	0	13	2	50	0	0	0	0	0	0	29	5	263	1
111	19	136	27	0	0	0	0	0	0	0	0	2	27	9	71	0	4	9	4	0	0	32	7	339	2
2270	315	3192	612	0	0	0	0	0	0	0	0	43	624	131	722	11	47	202	61	5	110	3260	211	4967	51

					Mont	hly Tota	als																														
Oct-15			PARA T	RANSIT		DIAL-A- RIDE		FIXED ROUTE		FIXE	D ROUTE]																									
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 Ride Paratransit - Magnetic	ТТР 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard
1	71	643	521	36.23	68	3	2,834	2,754	177.72	2715	\$594.15	207	5	23	2	20	21	56	73	24	142	389	51	440	239	197	58	98	34	3	2	19	0	75	55	0	107
2	54	497	393	36.12	51	3	2,835	2,754	178.32	2701	\$695.95	257	7	15	0	14	15	65	67	31	180	343	68	414	222	170	60	70	20	0	2	30	0	87	35	0	90
3	21	242	188	9.82	20	1	2,688	2,600	167.92	1923	\$545.94	185	1	15	0	0	39	59	51	11	135	255	33	242	169	124	60	29	2	0	2	15	0	70	6	0	81
5	60	542	450	33.87	56	4	2,683	2,603	177.60	2357	\$423.68	172	2	9	5	9	6	42	46	17	135	275	28	286	161	133	44	90	32	0	1	23	0	64	48	0	75
6	66	602	452	37.10	63	3	2,859	2,786	177.38	2585	\$688.72	272	4	10	3	17	22	54	70	41	138	368	39	444	242	184	71	115	57	3	3	18	0	84	50	0	101
7	62	480	335	29.18	60	2	2,831	2,749	177.73	2633	\$570.41	214	2	16	0	9	32	47	57	29	127	336	49	407	256	175	48	104	29	3	2	14	0	71	51	0	116
8	54	531	401	32.23	52	2	2,844	2,751	178.18	2527	\$500.81	191	0	18	2	20	22	48	44	27	139	347	49	366	198	169	59	114	24	3	2	9	0	104	53	0	97
9	51	456	318	28.43	49	2	2,836	2,757	178.30	2439	\$554.80	242	3	16	1	10	22	45	62	16	134	346	46	381	230	170	63	41	22	0	2	12	0	97	38	0	75
10	13	125	81	4.87	13	0	2,699	2,627	169.20	1979	\$485.04	163	2	4	5	1	47	39	39	10	126	316	30	274	96	148	67	28	6	0	0	19	0	46	5	0	88
12	47	474	380	26.27	43	4	2,840	2,764	177.50	2624	\$532.69	211	4	5	0	11	22	46	67	26	105	361	47	334	230	190	53	122	116	0	2	16	0	63	36	0	94
13	76	671	541	38.57	74	2	2,843	2,766	177.52	2946	\$538.93	225	6	15	3	8	15	44	52	33	120	417	48	402	298	170	47	102	106	3	2	23	0	82	56	0	113
14	65	504	362	30.30	63	2	2,847	2,769	177.38	3062	\$599.75	236	2	7	4	8	20	48	68	48	150	421	52	411	298	216	57	103	120	3	0	14	0	73	53	0	97
15	70	611	488	32.75	66	4	2,829	2,751	178.17	2813	\$504.15	195	3	7	2	13	32	45	52	36	112	368	41	395	266	178	69	122	120	3	2	16	0	102	56	0	105
16	61	526	356	29.03	59	2	2,797	2,714	178.02	2828	\$585.88	218	2	13	2	10	14	51	62	26	136	351	36	382	303	187	58	116	117	0	2	15	0	93	53	0	88
17	20	210	168	9.98	19	1	2,672	2,597	167.75	1857	\$471.82	146	7	9	1	0	26	49	43	3	132	270	11	280	156	135	64	24	18	0	0	15	0	58	6	0	65
19	69	552	442	32.45	65	4	2,844	2,763	177.62	2855	\$523.92	211	5	16	3	13	18	48	68	26	142	382	44	475	296	162	43	111	86	0	4	16	0	79	55	0	129
20	77	642	500	37.25	75	2	2,843	2,763	177.72	2803	\$471.91	197	2	11	3	19	22	35	43	28	85	394	42	437	294	173	80	99	115	3	2	21	0	86	59	0	108
21	63	522	412	33.75	61	2	2,836	2,757	177.73	2950	\$508.43	234	1	5	0	0	17	39	62	26	109	479	55	467	306	158	76	96	122	3	2	17	0	81	56	0	89
22	68	581	394	32.48	65	3	2,824	2,744	177.65	2227	\$385.67	160	2	2	1	13	8	25	45	22	53	338	34	309	216	174	46	78	88	4	2	10	0	71	59	0	85
23	52	442	351	28.80	50	2	2,841	2,763	177.77	2599	\$500.63	199	3	6	6	10	22	39	51	3	104	376	38	374	257	185	71	89	83	0	2	23	0	99	42	0	97
24	21	204	158	8.82	20	1	2,683	2,609	168.10	2111	\$408.26	142	5	9	0	0	26	47	46	5	134	347	23	272	195	138	44	56	21	0	4	10	0	84	8	0	92
26	63	510	396	28.55	59	4	2,696	2,613	177.43	2603	\$427.35	200	2	13	2	14	7	31	40	13	91	358	24	390	238	187	57	89	101	3	2	19	0	88	50	0	102
27	72	673	568	38.65	68	4	2,847	2,769	177.88	2843	\$455.60	187	4	15	4	17	11	41	45	52	132	376	51	478	282	171	66	91	90	3	2	16	0	97	55	0	76
28	67	593	504	34.42	65	2	2,855	2,777	177.90	2647	\$419.82	182	5	12	12	12	17	40	48	5	106	372	45	412	290	151	53	97	102	3	2	30	0	90	56	0	99
29	63	569	453	34.02	61	2	2,842	2,772	177.92	2947	\$464.12	189	7	13	4	16	14	38	53	20	127	411	38	466	347	171	81	116	96	4	4	25	0	96	49	0	81
30	52	496	349	33.02	50	2	2,847	2,769	178.73	2821	\$534.59	208	8	9	1	10	16	44	64	27	117	354	21	393	293	135	52	88	58	0	1	33	0	90	39	0	94
31	18	197	139	8.82	18	0	2,678	2,607	168.10	1987	\$405.13	161	2	19	1	0	40	37	46	10	108	312	12	285	183	122	40	31	6	0	2	18	0	65	6	0	77
Totals	1476	13,095	10,100	765.77	1413	63	75,573	73,448	4,753	69,382	\$13,798.15	5404	96	312	67	274	573	1202	1464	615	3319	9662	1055	10216	6561	4473	1587	2319	1791	44	53	496	0	2195	1135	0	2521

these may be wrong based on daily route summary report

						Monthly B	outo Bassa	nger Trip Cou	ınt				
						wontniy K	oute Passe	nger Trip Col	ant				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	186	192	200	152	365	121	195	142	613	93	246	210	2715
2	181	192	177	180	339	153	171	147	607	0	266	288	2701
3	101	99	149	108	256	123	142	104	470	0	199	172	1923
5	184	164	147	119	322	114	180	120	472	63	251	221	2357
6	187	204	184	55	349	153	197	203	492	65	316	180	2585
7	190	217	176	141	351	113	199	179	491	82	292	202	2633
8	184	175	152	124	327	126	265	133	499	75	218	249	2527
9	150	196	173	133	282	136	195	130	581	0	257	206	2439
10	194	126	104	91	237	104	162	116	411	0	235	199	1979
12	268	113	228	263	350	126	208	157	500	51	289	71	2624
13	185	201	219	189	175	133	249	155	785	85	342	228	2946
14	175	233	249	211	312	168	238	200	587	82	359	248	3062
15	185	195	227	206	381	159	238	161	561	62	243	195	2813
16	174	195	247	188	325	154	248	181	581	0	295	240	2828
17	130	136	134	79	217	142	124	136	404	0	165	190	1857
19	190	215	229	169	333	129	248	173	569	84	316	200	2855
20	197	187	241	178	350	146	206	151	585	90	274	198	2803
21	286	106	235	168	424	123	207	185	588	99	321	208	2950
22	136	143	183	146	361	126	159	148	411	46	194	174	2227
23	172	203	206	137	377	163	185	136	598	0	213	209	2599
24	144	164	122	73	301	128	161	104	459	0	218	237	2111
26	168	178	181	166	384	114	229	152	531	70	274	156	2603
27	197	209	185	204	383	170	215	171	551	86	290	182	2843
28	91	180	205	185	314	258	219	0	604	79	303	209	2647
29	205	188	240	176	369	160	236	130	614	103	308	218	2947
30	206	163	229	164	353	159	188	147	712	0	292	208	2821
31	112	139	107	105	238	135	163	107	448	0	237	196	1987
Totals	4778	4713	5129	4110	8775	3836	5427	3868	14724	1315	7213	5494	69382

using route<mark>sum report</mark>

TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 11 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
14	153	31	0	0	0	0	0	0	0	0	0	11	1	0	0	0	0	0	0	0	253	14	17	1
13	132	26	0	0	0	0	0	0	0	0	1	11	1	2	1	4	2	1	1	1	307	11	27	2
15	77	14	0	0	0	0	0	0	0	0	0	16	0	0	0	1	0	0	0	0	244	10	14	0
10	130	18	0	0	0	0	0	0	0	0	0	10	0	0	1	0	0	0	0	1	268	11	15	3
15	157	24	0	0	0	0	0	0	0	0	0	14	0	1	6	0	0	0	0	1	361	5	17	5
14	152	26	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	310	6	20	1
16	175	30	0	0	0	0	0	0	0	0	0	13	3	3	0	0	0	0	0	0	258	17	21	1
11	157	31	0	0	0	0	0	0	0	0	0	15	0	1	0	0	0	0	0	0	222	5	27	1
12	88	15	0	0	0	0	0	0	0	0	0	15	0	0	0	2	0	0	0	2	289	19	8	1
12	158	25	0	0	0	0	0	0	0	0	0	10	3	1	0	0	0	0	0	1	316	7	10	0
28	168	30	0	0	0	0	0	0	0	0	0	9	0	1	1	0	0	0	0	0	396	14	9	2
8	190	30	0	0	0	0	0	0	0	0	0	20	1	0	1	2	1	2	0	2	379	14	24	1
12	183	22	0	0	0	0	0	0	0	0	0	12	1	1	0	0	0	0	0	0	323	13	12	3
17	151	32	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	1	0	1	352	8	28	1
10	105	17	0	0	0	0	0	0	0	0	0	11	1	1	0	0	0	0	0	0	221	4	5	0
9	171	26	0	0	0	0	0	0	0	0	0	10	1	1	0	0	0	0	0	2	272	19	14	2
7	155	24	0	0	0	0	0	0	0	0	2	12	0	0	0	1	0	1	0	1	334	12	40	1
9	138	28	0	0	0	0	0	0	0	0	0	16	2	0	1	3	0	2	2	14	325	7	30	0
12	128	23	0	0	0	0	0	0	0	0	0	14	0	0	0	0	2	2	0	2	285	7	13	0
11	152	37	0	0	0	0	0	0	0	0	0	10	1	0	0	0	0	1	0	0	275	7	12	0
13	96	30	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	0	0	0	282	2	8	0
13	144	21	0	0	0	0	0	0	0	0	2	16	2	0	0	0	1	1	0	1	362	8	13	0
10	160	28	0	0	0	0	0	0	0	0	1	14	2	0	0	0	1	0	0	13	352	16	17	0
6	158	23	0	0	0	0	0	0	0	0	1	14	0	0	0	0	1	0	0	2	289	8	21	0
15	175	40	0	0	0	0	0	0	0	0	0	22	2	0	0	1	0	1	0	1	307	15	46	3
14	130	27	0	0	0	0	0	0	0	0	0	11	2	0	0	0	1	0	0	26	280	10	17	0
17	81	13	0	0	0	0	0	0	0	0	0	11	2	0	1	0	0	3	0	2	295	7	9	0
343	3864	691	0	0	0	0	0	0	0	0	7	350	25	12	12	14	9	15	3	73	8157	276	494	28

				Month	nly Total	ls																																	1
Sep-1	5		PARA	TRANSIT		DIAL-A- RIDE		FIXED ROUTE		FIXE	D ROUTE																												
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 11- Ride Paratransit - Magnetic	TTP 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass
1	79	695	601	39.77	75	4	2,803	2,721	177.82	3025	\$668.68	264	3	17	2	13	13	57	65	22	187	413	76	392	281	196	36	93	104	3	4	24	0	83	57	0	94	16	149
2	69	524	456	34.55	65	4	2,809	2,722	177.70	2718	\$604.62	212	6	12	1	7	19	62	62	33	134	316	70	404	277	172	37	93	101	3	3	24	0	88	50	0	100	11	155
3	71	738	573	40.52	66	5	2,831	2,751	178.02	3177	\$732.90	247	9	13	0	23	31	78	69	50	200	392	77	423	283	194	47	105	104	3	2	24	0	91	52	0	128	20	194
4	62	471	407	33.60	58	4	2,833	2,753	177.85	2853	\$651.01	248	8	22	0	10	27	62	64	18	187	336	58	344	250	207	57	81	116	0	3	25	0	91	37	0	119	20	146
5	16	184	140	9.55	15	1	2,663	2,587	167.68	2010	\$475.48	133	5	25	1	0	65	48	54	10	165	264	25	299	154	145	52	40	11	0	0	27	0	54	0	0	69	14	86
8	63	591	456	37.75	60	3	3,337	3,252	177.93	2979	\$753.71	275	1	21	7	18	24	67	77	25	188	373	76	357	242	191	54	87	93	3	10	16	0	69	50	0	125	11	201
9	68	565	432	35.17	66	2	2,822	2,743	177.48	2967	\$629.14	261	6	13	3	8	14	59	69	48	175	410	68	384	304	199	64	95	103	3	5	23	0	69	53	0	100	18	171
10	68	637	500	34.40	65	3	2,839	2,760	176.87	2722	\$547.66	231	2	19	1	16	30	49	52	20	138	384	63	347	256	178	55	104	83	3	6	11	0	70	53	0	101	18	128
11	61	562	426	33.22	59	2	2,846	2,768	177.82	2712	\$587.32	237	4	20	1	15	22	44	55	58	121	387	63	363	267	193	58	68	78	0	6	23	0	61	48	0	105	18	137
12	23	212	169	11.30	22	1	2,675	2,599	168.33	1871	\$432.21	145	4	31	0	0	42	40	52	15	113	278	28	245	190	128	47	24	20	0	1	21	0	73	10	0	62	15	69
14	61	597	468	32.87	57	4	2,818	2,748	177.53	2623	\$484.02	210	5	8	3	10	9	40	53	12	101	371	67	374	227	193	63	84	112	0	4	20	0	62	49	0	127	11	153
15	78	747	628	42.82	75	3	2,841	2,753	177.57	2823	\$578.91	222	6	5	0	10	29	53	68	31	149	418	78	412	224	157	67	103	91	3	4	17	0	69	54	0	111	9	157
16	74	596	482	36.97	71	3	2,840	2,761	177.83	2961	\$641.57	260	8	28	3	8	15	52	77	32	156	445	57	388	269	174	69	100	94	2	2	20	0	95	53	0	101	9	177
17	74	679	553	39.27	71	3	2,818	2,748	178.35	2568	\$508.69	233	3	11	0	14	20	31	48	19	77	326	57	347	259	184	77	91	93	3	2	17	0	98	54	0	104	15	160
18	78	717	612	45.23	76	2	2,824	2,747	178.05	2740	\$512.67	222	10	26	5	11	14	42	48	51	121	371	43	398	277	188	/3	93	68	0	1	21	0	72	53	0	112	13	132
19	25 74	260	204 539	10.37	24	1 1	2,663	2,585	167.95	1936	\$407.41	137	3	22	1	12	48	38	42	18	160	280	24	269	209	130	63 75	44	26	0	6	24	0	63	6	0	73	14	82
21	74	642	539	39.68 43.75	70	2	2,812 2,827	2,734 2,742	178.03 178.58	2974 2908	\$598.85 \$617.15	234 269	δ F	17 24	0	12 12	21 28	55 43	66 65	30	160 138	362 384	73 69	400 417	302 274	192 230	75 64	110 97	111 91	2	D 4	22 13	0	92 95	55 53	0	128 96	/	159 140
23	73	633	487	37.25	70	2	3,181	3,100	177.58	2813	\$514.13	209	2	14		12 E	12	43	49	29	125	380	60	403	309	191	71	107	108	2	6	24	0	69	25	0	95	12	126
24	74	603	506	34.87	68	2	2,825	2,753	177.95	2798	\$483.45	192	2	15	1	18	19	51	49	20	138	388	56	387	266	191	71	98	98	2	2	14	0	109	49	0	105	Ω	140
25	65	455	366	35.38	62	3) //		1	+				34									85	0	3	17	0	109	49			11	121
26	21	196				1	2,033	2,704	168.05	2010	\$497.95 \$461.12	1///	2	20	<u>4</u>	6	23 27	47	57 50		115 121	328	31	261		188 134	83 53	29	18	0	2	17		67	Q 2	0	94	17	103
28			_	33.42			2.824	2,750	177 67	2959	\$577.10	23/1	2	8		14	29		+		153		66		255		68	109	i e	0	4		0	97	50	0	133	8	165
29		_	456			3		2,756			\$473.94			12		10	18	41			108		59	+		215	62	103	92	3	2	11	+	82	-		100		161
30		584	-			2	2,826				\$454.42			9	2	7	30	38		+	109	388	61	434		190	63	82	25	1	2	11	0	85	49	0	106	11	149
											\$13,894.11				47	249					-									30	90								
iotais	1331	13,744	11,120	013.13	1703	00	71,003	00,030	7,700	07,138	713,037.11	2711	11/	776	7/	273	023	1237	1720	707	3401	3000	1700	3372	0302	7333	1330	2123	2022	33	70	7//		2011	10/3		2300	320	3301

total FR ridership with exceptions (see below) 68,173

						Monthly R	oute Passe	nger Trip Cοι	ınt				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	208	218	228	217	250	165	230	198	663	83	344	221	3025
2	192	221	244	212	382	176	239	275	196	89	291	201	2718
3	243	232	243	203	481	171	238	163	610	95	236	262	3177
4	96	177	244	350	313	147	198	154	603	91	248	232	2853
5	122	140	153	112	275	130	145	121	427	0	173	212	2010
6	0	0	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	0
8	191	213	262	200	149	79	252	434	542	91	331	235	2979
9	202	227	238	180	289	181	238	205	734	72	178	223	2967
10	210	190	509	193	28	152	233	175	537	49	252	194	2722
11	199	172	246	188	282	158	223	146	542	56	281	219	2712
12	134	126	145	93	183	125	133	92	417	0	219	204	1871
13	0	0	0	0	0	0	0	0	0	0	0	0	0
14	150	187	204	135	299	137	255	168	529	89	299	171	2623
15	191	201	103	205	294	149	262	304	542	79	287	206	2823
16	216	208	251	177	296	147	250	231	559	87	335	204	2961
17	88	202	255	313	163	129	227	147	522	61	220	241	2568
18	94	199	156	300	309	141	213	170	509	70	323	256	2740
19	111	160	140	112	234	116	141	101	385	0	224	212	1936
20	0	0	0	0	0	0	0	0	0	0	0	0	0
21	215	215	271	143	340	163	267	195	517	105	311	232	2974
22	204	207	233	195	301	148	238	192	596	89	289	216	2908
23	190	207	215	177	341	153	224	199	571	75	250	211	2813
24	228	179	214	123	492	136	238	207	578	76	95	232	2798
25	216	192	240	168	272	143	175	73	588	72	272	207	2618
26	133	197	121	66	223	104	124	254	391	0	228	206	2047
27	0	0	0	0	0	0	0	0	0	0	0	0	0
28	187	187	242	181	381	141	244	187	627	69	287	226	2959
29	169	193	207	172	358	143	238	151	591	67	321	199	2809
30	200	186	169	63	398	119	181	189	545	89	266	182	2587
	4389	4836	5533	4478	7333	3553	5406	4731	13321	1654	6560	5404	67198
Exceptions	47	4			162			138		177		447	975
Total	4436	4840	5533	4478	7495	3553	5406	4869	13321	1831	6560	5851	68173

TTP 29 Youth/Senior Annual Pass	TTP 30 Stored Value	TTP 42 Change Card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 Ride	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
32	0	0	0	0	0	0	0	0	2	9	0	0	5	0	0	1	0	0	405	7	19	2
30	0	0	0	0	0	0	0	0	0	11	0	1	. 3	0	0	0	0	1		19	11	1
37	0	0	0	0	0	0	0	0	2	15	0	2	. 2	0	1	0	1	1	360		28	1
40	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	2	343	7	21	2
31	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	240	12	7	2
44	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0		10	18	2
32	0	0	0	0	0	0	0	0	0	12	0	1	. 0	0	0	0	0	2	273		22	1
27	0	0	0	0	0	0	0	0	7	10	0	0	0	13	7	21	0	0	294	18	22	1
31	0	0	0	0	0	0	0	0	1	12	0	0	0	1	0	0	0	0	296	7	23	2
24	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	1	0	1		8	9	0
28	0	0	0	0	0	0	0	0	1	11	1	0	0	0	0	1	0	1		8	12	2
29	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	1	0	4	317		11	0
27	0	0	0	0	0	0	0	0	0	11	0	1	. 0	0	3	2	0	1	307	8	24	0
29	0	0	0	0	0	0	0	0	3	11	4	0	1	3	1	0	2	0		8	18	1
41	0	0	0	0	0	0	0	0	2	9	3	0	0	0	0	1	0	1		14	21	0
19	0	0	0	0	0	0	0	0	2	10	2	1	. 1	2	1	1	0	2	225	4	5	0
32	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	2	319		20	0
23	0	0	0	0	0	0	0	0	1	10	5	0	0	0	0	0	0	2		11	14	0
34	0	0	0	0	0	0	0	0	1	11	0	0	0	0	0	0	0	1		10 20	15	2
24	0	0	0	0	0	0	0	0	1	9	4	1	. 0	2	0	0	0	3		20	15	2
30	0	0	0	0	0	0	0	0	0	14	2	2	0	0	0	0	0	0		15	25	0
16	0	0	0	0	0	0	0	0	0	9	0	0	+	0	1	1	0	0		10 21	5	0
29	0	0	0	0	0	0	0	0	0	7	1	0	0	0	1	0	0	0		21	20	3
32	0	0	0	0	0	0	0	0	3	12	1	1	. 0	2	0	0	0	1	318		15	1
16	0	0	0	0	0	0	0	0	0	9	0	0	-	1	0	1	0	0	264	16	12	0
737	0	0	0	0	0	0	0	0	26	258	23	10	12	24	15	31	3	25	7542	301	412	25

				Month	ly Tota	ls																												_						
Aug-	5		PARA '	TRANSIT		DIAL-A- RIDE		FIXED ROUTE																																
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS	REVENUE	TTP 1 FixedRte	TTP 2 Fixed Route w/XFR	TTP 3 Child 3 and under	TTP 4 Comp	TTP 5 Senior Shopping / Grey Gourmet	TTP 6 Half Fare	TTP 7 Isasue Day Pass	TTP 8 Issue Change Card	TTP 9 One-Day Pass - Pre- encoded	TTP 10 One-Day Pass - Faebox Issued	TTP 11 Adult Monthly Pass - Magnetic	TTP 12 Youth/Senior Monthly Pass - Magnetic	TTP 13 Adult 3-Month Pass - Magnetic	TTP 14 Youth/Senior 3-Month - Magnetic	TTP 15 Adult Monthly - Smartcard	TTP 16 Youth/Senior Monthly - Smartcard	TTP 17 CMU Student	TTP 18 District 51 Student	TTP 19 City of Grand Junction employee	TTP 20 Mesa County employee	TTP 21 St. Mary's Hospital employee/volunteer	TTP 22 Community Hospital employee	TTP 23 11-Ride Magnetic	TTP 24 11- Ride Paratransit - Magnetic	TTP 25 Transfer	TTP 26 Adult 6-Month Pass - Smartcard	TTP 27 Youth/Senior 6-Month Pass - Smartcard	TTP 28 Adult Annual Pass	TTP 29 Youth/Senior Annual Pass
1	21	215	154	8.85	18	3	2702	2626	167.57	1959	487.8	191	3	15	6	3	30	36	47	8	10	5 27	8 42	302		145	30	0	0	0	1	15	0	51	L 14	· C	0 67	14	111	28
3	73	721	574	41.35	70	3	2889	2809	178.12	3313	768	288	5	31	3	9	20	63	84	32	19	5 36	4 67	410	262	149	71	0	53	0	2	10	0	128	3 59	C	0 134	6	165	38
4	77	759	647	46.17	73	4	2880	2801	177.93	3265		277	14	20	3	17	11	57	70	24	. 14	7 41	6 66	440	253	170	77	0	52	4	4	7	0	92	2 52		91	14	174	37
5	65	666	553	40.7	62	3	2878	2798	177.43	3250		256	3	16	2	10	19	70	67	14	18	9 40	9 76	401	267	169	66	0	80	4	5	13	0	80) 52	C	0 135	8	157	30
6	64	674	562	42.75	59	5	2877	2770	178.05	2815		256	4	18	2	21	12	55	54	16	12	1 39	4 73	369	237	180	67	0	60	3	3	9	0	88	3 53	C	98	12	168	33
7	66	632	503	39.32	59	7	2871	2783	177.67	2687		284	9	13	4	18	25	63	74	28	14	7 37	3 69	333	204	141	69	0	82	0	1	20	0	71	L 45	C	109	11	139	35
8	23	245	221	14.77	19	4	2746	2650	167.37	2011	489.55	193	4	11	4	0	48	36	55	4	. 11	9 26	3 40	286	166	122	34	0	7	0	4	21	0	61	L 8	C	0 83	11	84	21
10	68	645	500	37.88	62	6	2871	2791	179.95	3114	650.3	237	8	20	0	8	24	66	65	6	18	5 34	8 81	381	284	153	75	0	88	0	6	18	0	71	L 61		103	11	145	29
11	75	768	614	39.83	73	2	2851	2772	178.08	2787	659.72	249	5	15	3	14	30	54	54	13	16	4 35	1 75	417	261	174	64	0	70	2	4	9	0	89	60	C	98	11	145	34
12	74	655	548	42.88	70	4	3504	3433	178.65	2730	628.32	232	8	13	1	9	21	49	61	31	. 15	4 38	7 69	339	251	175	74	6	123	3	4	22	0	71	L 53	C	124	11	163	28
13	71	669	541	37.55	67	4	2978	2895	177.67	2813	610.71	222	4	12	4	20	38	41	72	12	. 9	3 43	0 61	398	296	183	48	1	64	3	2	21	0	88	3 41		106	11	146	35
14	62	589	496	42.08	59	3	2839	2763	178.35	2698	671.83	239	6	13	2	13	23	56	59	31	. 15	1 39	1 54	390	271	189	48	18	57	0	2	29	0	88	3 42		98	7	134	34
15	20	225	167	11.38	16	4	2776	2698	167.83	1949	459.75	179	6	17	2	0	29	30	39	13	9	1 28	4 48	272	175	170	45	3	8	0	1	18	0	69	8	C	57	9	82	23
17	68	636	495	37.05	64	4	2839	2759	177.97	2762	694.01	267	4	20	4	9	12	46	69	23	13	1 36	7 69	397	289	176	58	46	78	0	1	19	0	74	54		137	17	171	40
18	72	702	493	38.68	65	7	2847	2765	177.75	3073	659.35	239	3	16	5	12	31	61	64	31	. 17	9 43	6 88	418	287	202	52	66	76	2	2	22	0	72	2 55	C	146	8	156	30
19	73	551	446	38.52	69	4	2840	2766	177.92	2929	592.78	248	6	17	0	12	17	46	54	15	15	1 47	7 75	377	302	193	66	71	108	3	2	25	0	81	L 58	C	105	14	139	32
20	70	649	510	37.28	65	5	2852	2777	177.68	2913	621.18	236	7	14	0	20	34	46	56	21	. 11	8 41	2 73	377	283	183	62	80	83	3	4	20	0	83	55	C	110	17	166	31
21	67	695	572	41.23	64	3	2892	2812	177.88	2785	655.55	272	5	19	4	6	21	47	56	19	10	8 40	4 53	389	283	187	35	62	69	0	4	23	0	96	5 53	C	110	7	151	31
22	20	227	165	9.15	15	5	2700	2620	167.83	1957	486.07	190	3	9	0	0	42	36	51	6	8	0 27	7 36	280	173	151	27	30	1	0	2	22	0	62	2 11		83	11	92	13
24	62	626	499	40.90	56	6	2831	2763	178.12	2762	628.15	252	5	13	6	11	30	50	50	22	. 13	8 37	1 72	380	252	187	51	70	96	0	3	21	0	92	2 50	C	119	11	146	32
25	78	740	644	40.32	73	5	2819	2737	177.62	2839	677.4	263	6	8	1	22	19	47	66	15	13	8 36	8 86	390	282	174	45	82	87	0	2	24	0	118	53	C	113	4	147	44
26	75	621	503	40.08	70	5	2830	2751	177.87	2985	593.3	216	9	8	1	10	24	47	46	27	' 11	1 41	1 95	429	275	215	68	76	117	3	3	18	0	89	52		142	9	169	28
27	74	647	505	39.32	69	5	2824	2744	177.42	2865	645.08	258	7	4	0	27	22	49	64	32	. 12	2 42	2 70	387	279	177	47	83	100	2	2	24	0	87	7 57	C	0 104	15	162	39
28	73	630	495	†	68	5	2835	2759	176.98	2735		251	7	16	2	14	21	45	56	40	12	2 37	8 81	389	261	203	41	55	74	0	2	31	0	93	3 47	C	0 101	10	137	36
29	19	212	158		16	3	2677	2608	167.78	2003	510.91	153	4	18	3	0	44	44	59	17	13	7 31	0 34	250	146	141	43	32	16	0	0	13	0	61	4	. 0	76	10	91	19
31	75	622	490	37.85	69	6	2844	2748	178.62	2941	563.37	231	1	21	3	10	21	52	48	22	. 15	4 38	8 68	418	280	160	57	78	111	1	2	19	0	76	5 58	C	112	15	154	27
Totals	1585	15,021	12,055	897.96	1470	115	74,292		4,576	70940	16225.01	6179	146	397	65	295	668	1292	1540	522	355	0 970	9 1721	9619	6493	4469	1420	859	1760	33	68	493	0	2131	1155	C	2761	284	3694	807

					ı	Monthly Ro	ute Passen	ger Trip Cour	nt				
Date	Route 1	Route2	Route 3	Route 4	Route 5	Route 6	Route 7	Route 8	Route 9	Route 9b	Route 10	Route 11	Daily Total
1	158	151	131	145	255	99	110	106	416	0	197	191	1959
2	0	0	0	0	0	0	0	0	0	0	0	0	0
3	364	188	83	81	471	138	206	403	786	56	289	248	3313
4	336	199	140	167	402	128	213	183	873	56	331	237	3265
5	411	185	166	176	414	160	196	164	780	76	284	238	3250
6	257	326	197	144	434	118	184	142	498	39	234	242	2815
7	215	283	181	150	356	134	179	157	467	44	264	257	2687
8	176	122	126	125	289	95	110	100	391	0	268	209	2011
9	0	0	0	0	0	0	0	0	0	0	0	0	0
10	214	173	219	180	354	168	191	196	709	101	406	203	3114
11	208	209	181	209	365	118	193	157	564	50	278	255	2787
12	222	201	200	146	342	162	201	169	570	46	252	219	2730
13	226	171	335	174	461	136	196	144	571	65	149	185	2813
14	249	167	226	171	270	122	196	143	568	60	291	235	2698
15	147	130	136	117	241	77	130	117	413	0	246	195	1949
16	0	0	0	0	0	0	0	0	0	0	0	0	0
17	212	189	229	142	313	171	237	179	556	76	264	194	2762
18	229	201	198	190	379	165	243	220	620	91	314	223	3073
19	217	193	234	162	362	145	233	195	603	77	246	262	2929
20	232	245	223	199	399	150	261	169	557	47	248	183	2913
21	262	189	190	144	325	128	257	139	569	51	310	221	2785
22	140	135	143	95	285	118	133	98	369	0	228	213	1957
23	0	0	0	0	0	0	0	0	0	0	0	0	0
24	207	195	204	142	341	125	231	215	514	94	283	211	2762
25	207	227	189	228	308	129	274	188	539	58	275	217	2839
26	223	200	240	179	374	138	245	206	586	60	309	225	2985
27	239	188	198	201	375	136	261	167	564	88	224	224	2865
28	212	180	203	173	353	132	193	151	527	77	337	197	2735
29	156	92	149	119	294	86	147	143	383	0	208	226	2003
30	0	0	0	0	0	0	0	0	0	0	0	0	0
31	221	225	299	159	345	166	233	140	580	63	310	200	2941
	5940	4964	5020	4118	9107	3444	5253	4391	14573	1375	7045	5710	70940

TTP 30 Stored Value	TTP 42 Change Card	cnange card	TTP 43 \$1 Bill Reclassify	TTP 44 \$2 Bill Reclassify	TTP 45 \$5 Bill Reclassify	TTP 46 \$10 Bill Reclassify	TTP 47 \$20 Bill Reclassify	TTP 48 Process Fare Attribute	Key 1 Jury Duty = free ride	Key 2 Issue Test Card	Key 3 Student	Key 4 11	Key 5 Youth/Senior 6-month pass	Key 6 Youth/Senior Annual Pass	Key 7 Adult 6-Month Pass	Key 8 Adult Annual Pass	Key 9 Day Pass	Key * Special Event	Key A Continue on same route	Key B Employer Pass Program - using employee ID	Key C Assist with mobility device	Key D Short fare
_	0	0	0		0	0	0	0	0	0	0	0		0	0	0	0	0	0	10	12	0
	0	0	0	0	0	0	0	0	0	0	0	0	66			0	0	0	0	3	19	2
	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	5	15	0
	0	0	0	0	0	0	0	0	0	0	0	0	60		0	0	0	0	0	4	18	0
	0	0	0	0	0	0	0	0	0	0	0	0			_	0	0	0	0	12	18	0
	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	9	28	0
	0	0	0	0	0	0	0	0	0	0	0	0	53		· ·	0	0	0	0		20	1
	0	0	0	0	0	0	0	0	0	0	0	0	53 61		0	0	0	0	0		19 18	0
	0	0	0	0	0	0	0	0	0	0	0	0	64		0	0	0	0	0		27	0
	0	0	0	0	0	0	0	0	0	0	0	0	60		0	0	0	0	0		17	0
	0	0	0	0	0	0	0	0	0	0	0	0	50		-	0	0	0	0	9		0
	0	0	0	0	0	0	0	0	0	0	0	0	51		0	0	0	0	0		21	2
	0	0	0	0	0	0	0	0	0	0	0	0	61		0	0	0	0	0		24	1
	0	0	0	0	0	0	0	0	0	0	0	0	62		0	0	0	0	0		20	0
	0	0	0	0	0	0	0	0	0	0	0	0	58	0	0	0	0	0	0		21	0
	0	0	0	0	0	0	0	0	0	0	0	0	69	0	0	0	0	0	0	11	20	1
	0	0	0	0	0	0	0	0	0	0	0	0	48		0	0	0	0	0		12	0
	0	0	0	0	0	0	0	0	0	0	0	0	42		0	0	0	0	0	6	10	0
	0	0	0	0	0	0	0	0	0	0	0	0	69		0	0	0	0	0		21	2
	0	0	0	0	0	0	0	0	0	0	0	0	84		0	0	0	0	0		17	0
	0	0	0	0	0	0	0	0	0	0	0	0	60		0	0	0	0	0		28	3
	0	0	0	0	0	0	0	0	0	0	0	0	55		Ū	0	0	0	0		14	2
	0	U	0	0	0	0	0	0	0	0	0	0	68 37		0	0	0	0	0		15 4	1
	0	0	0 0	0	0	0	0	0	0	0	0	0	65		0	0	0	0	0		20	3
		0	0					-				0										
	U	U	U	U	U	U	U	U	U	U	U	U	1330	5	U	U	U	U	U	312	402	20

				Month	ly Total	S				
Jul-15			PARA T	RANSIT		DIAL-A- RIDE		FIXED R	OUTE	
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE UNLINKED PASSENGER TRIPS
1	64	563	442	36.33	62	2	2755	2640	175.12	
2	61	588	459	35.42	58	3	2743	2653	175.3	
3	15	139	109	13.47	14	1	2732	2656	175.4	
4	0	0	0	0	0	0	0	0	0	
5	0									
6	60	577	479	31.27	58	2	2756	2672	175.38	
7	76	706	609	43.10	72	4	2726	2637	175.4	
8	65	610	522	39.38	60	5	2757	2656	175.55	
9	56	694	478	33.62	53	3	2795	2707	174.25	
10	50	529	397	33.67	47	3	2761	2672	175.23	
11	14	148	121	6.52	13	1	2650	2576	166.65	
12	0									
13	68	641	516	39.18	66	2	2753	2668	175.6	
14	66	619	511	35.78	64	2	2754	2669	175.8	
15	62	525	417	31.32	59	3	2743	2663	175.32	
16	66	608	523	38.52	61	5	2663	2576	175.97	
17	64	646	557	36.93	60	4	2757	2666	175.58	
18	15	188	149	12.83	12	3	2655	2570	166.55	
19	0									
20	63	676	592	37.52	61	2	2947	2868	178.32	
21	76	707	581	42.78	68	8	2875	2799	177.42	
22	67	638	499	38.55	63	4	2982	2900	177.58	
23	72	693	531	37.60	67	5	2872	2801	177.77	
24	62	629	525	39.10	58	4	2867	2787	177.93	
25	19	223	188	11.95	16	3	2701	2630	168.3	
26	0	00.		44.00			2027	2===	4=6-5-5	
27	68	634	519	41.28	65	3	2907	2797	178.38	
28	81	767	648	43.32	74	7	2789	2706	177.72	
29	63	573	447	37.83	56	7	2854	2770	177.78	
30	79	755	668	43.98	70	9	3224	3140	177.98	
31	60	524	420	35.00	53	7	2912	2830	177.87	62.462
Totals	1512	14,600	11,907	876.25	1410	102	72,930	70,709	4,560	62,162

				Monthly	y Totals					
Jun-15			PARA T	RANSIT		DIAL-A- RIDE		FIXED ROUTE		
Date	DEMAND RESPONSE UNLINKED PASSENGER TRIPS	VEH MILES	REV MILES	REV HRS	PARA BOARDINGS	BOARDINGS	VEH MILES	REV MILES	REV HRS	FIXED ROUTE BOARDINGS
1	74	618	499	36.62	69	5	2781	2688	175.82	
2	79	722	583	40.62	75	4	2745	2657	176.33	
3	68	571	416	33.85	65	3	2763	2671	175.73	
4	64	540	443	37.38	60	4	2755	2665	175.32	
5	57	554	481	36.21	53	4	2817	2730	175.9	
6	6	147	98	8.22	5	1	2697	2611	166.92	
7	0									
8	62	554	474	35.18	60	2	2773	2685	175.5	
9	72	702	573	38.61	69	3	2819	2731	174.77	
10	67	551	417	36.22	64	3	2759	2665	176.03	
11	77	658	523	40.27	72	5	2754	2660	175.3	
12	65	596	513	37.43	62	3	2756	2665	176	
13	17	198	146	8.82	16	1	2625	2558	166.18	
14	0									
15	70	640	541	37.65	68	2	2654	2559	175.75	
16	66	601	487	33.5	63	3	2763	2666	175.87	
17	60	526	417	34.75	56	4	2592	2514	175.83	
18	62	571	466	32.47	59	3	2751	2665	175.25	
19	65	634	489	37.7	63	2	2631	2542	176.02	
20	21	244	199	12.2	19	2	2514	2438	167.03	
21	0									
22	65	585	473	35.74	62	3	2607	2529	175.77	
23	77	667	569	36.91	74	3	2664	2571	175.77	
24	72	530	453	36.17	69	3	2745	2656	175.35	
25	72	694	605	35.33	68	4	2734	2637	175.6	
26	57	473	397	30.76	55	2	2800	2714	175.27	
27	18	171	119	7	16	2	2638	2508	166.28	
28	0									
29	63	545	459	35.22	61	2	2742	2644	175.72	
30	79	735	589	38.68	76	3	2735	2647	175.4	
Totals	1555	14,027	11,429	833.51	1479	76	70,614	68,276	4,531	59,181

Div 206 Mesa Co. - Fixed Route ON TIME PERFORMANCE

	FY 13-1	4											
	13-Jul	13-Aug	13-Sep	13-Oct	13-Nov	13-Dec	14-Jan	14-Feb	14-Mar	14-Apr	14-May	14-Jun	AVG.
GVT	93.22%	90.02%	88.02%	88.45%	91.29%	90.14%	91.04%	89.33%	93.44%	93.53%	92.70%	94.08%	91.27%
	FY 14-1	5											
	FY 14-1	5 14-Aug	14-Sep	14-Oct	14-Nov	14-Dec	15-Jan	15-Feb	15-Mar	15-Apr	15-May	15-Jun	AVG.

	FY 15-1	6											
	15-Jul	15-Aug	15-Sep	15-Oct	15-Nov	15-Dec	16-Jan	16-Feb	16-Mar	16-Apr	16-May	16-Jun	AVG.
GVT	89.84%	85.85%	88.36%	89.44%	88.92%	89.81%	90.79%	88.49%	92.69%	92.51%	92.83%		89.96%

GVT Customer Complaint/Accommodation Report

	FY 14/1	5											
	14-Jul	14-Aug	14-Sep	14-Oct	14-Nov	14-Dec	15-Jan	15-Feb	15-Mar	15-Apr	15-May	15-Jun	AVG.
GVT								3	22	92	32	12	32.2

	FY 15/1	6											
	15-Jul	15-Aug	15-Sep	15-Oct	15-Nov	15-Dec	16-Jan	16-Feb	16-Mar	16-Apr	16-May	16-Jun	AVG.
GVT	29	25	14	27	29	14	12	13	16	13	13		18.64

This is the information we have available, though it does not reach back three years as requested.

Customer Complaints received by Mesa County

Date	Name	Location	Complaint
12/12/11		3224 E Road	Potholes in driveway
6/29/12		Patterson Rd. & 29 1/4 Rd eastbound	rocks being thrown at vinyl fence
			Veteran sitting at a bus stop in the rain for over 1 hour and didn't realize when the buses stopped running and each bus stop should have a schedule
10/16/12		N/A	posted.
7/9/13		3248 Rood Circle	trash, smoking, harassing tenants for a ride
			mailed a letter complaining the drivers don't wait for him to get to a stop to board the bus at stops and he is disabled. Jason called him and explained the
7/29/13			policy
7/30/13		3267 F Rd	bums in front of his store-doesn't want bus stopping there and is going to call the cops if they continue
8/14/13		1710 Orchard Ave	Someone weedwacked his yard by the bus stop sign which is on the other side of the sidewalk, complained of trash, people sitting under his trees, etc
8/29/13		1710 Orchard Ave	Submitted a complaint. Son goes to Orchard Ave Elementary. He is disabled & on chemo. Says can't walk far.
8/29/13		??	Spoke to Commissioner John Justman about the buses being late. John recommended he call Todd and for Todd to call him
9/10/13		33 Rd. + San Felipe Ave.	Weeds and trash
9/11/13		3505 N. 12th St. (Northwood Apts.)	says people are stealing his irrigation, leaving trash, loitering, trespassing on the property, etc
			lives at Walnut Park apts. Explained we are looking into a new location for the stop. He said the property owner is crazy and doesn't mow his yard, and
9/17/13		1710 Orchard Ave	vehicles never move.
			Would like a stop on south side of Hwy 50 so 62 year old wife doesn't have to cross Hwy 50 as she gets off at the Linden Point stop. Has difficulty getting
			across in the afternoons. Gave husband a paratransit application and explained there are no plans at this point to change Route 6. Apologized for no one
40/4/40			getting back to him as apparently he came to the GVT front office in July. Bonnie said him and his wife said they would return with their complaint for but
10/1/13		Hwy 50 & Dairy Queen	never did.
12/16/13		2994 Orchard Ave	repeat caller about trash-stop being moved west by Sycamore St.
40/40/40		D 1/0 D 1 W 1 (01 D 1	caller requested sidewalks on southside of D 1/2 Road as his girlfriend is in a wheelchair and has difficulty accessing this stop. Reviewed area and there is
12/18/13		D 1/2 Rd. + West of 31 Rd.	no sidewalk so it would be cost prohibited to construct at this time.
5/7/14		2958 North Ave	broken fence, trash, wants stop moved-this is the temp. location until turn lane is constructed at 29 1/2 Rd.
7/31/14		Stop #57 on Route 10	gravel stop, difficult for wheelchair-bound riders Since this stop was put here, we have questioned its placement. It is somewhat of a constant nuisance being located right at the end of our driveway, we
			deal with constant trash from bus riders on our property including cigarette butts everywhere. We have been dealing with questionable people standing in
			our driveway and on the property of our private residence. This Increased traffic and people on our property is a constant source of worry to the point that
0/40/45		050 07.4/0 rd arranding ation of	the children that live at the residence are not allowed in the front yard unsupervised. There is another stop located very close across the street and we
2/12/15		256 27 1/2 rd, grand junction co	would be extremely great full if the one in front of our property could be moved.
3/3/16		3248 Rood Circle	trash, property damage, want the stop moved
		_	

	Ridership		
Date	Class	Route	Comments I have spent about an hour trying to figure out where these stops are, and which direction the buses are traveling. I have a college degree. I feel sorry for folks trying to figure this out that
			don't have the ability that I do. The maps and schedules indicate the time that the buses arrive, but do not indicate what direction they are traveling or whether or not a stop is on an
12/19/12	Rarely		eastbound or a westbound bus. Too bad. The system would probably be used more if this website and the maps were more user friendly.
12/27/12	Frequent	1	please try to let people get to the bus stop, i couldn't because i have trouble with my feet&legs i was just 6 feet away from the bus stop and could they stay 1 more min at the stop I normally take the #1 bus if not the #3 bus to downtown or Clifton transfer (since I live in the new dorm and these two stops are convinient) and none of the buses, nor drivers had mentioned when the student passes will expire. I started to take the number 3 buss around 1:20 on Saturday Jan 12 and the driver on 3 had said that the pass was no good. I think that all busses should post when student passes will expire so that there is no confusion as to getting the new pass or having passes taken away. Thank you for your attention to this matter. Your drivers are just fine
1/12/13	Frequent	3	and doing their jobs well. This is no complaint against them. Just the pass routine.
1/25/13		None	I'm going to be traveling to Grand Junction by Amtrack this summer for vacation; do any of your routes travel near any wineries in the Fruita / Grand Junction / Palisade area? Thank you. Hello, I am needing to learn to ride the bus. I need to learn how to ride the bus from 29 and Florida Street to 7th and Bookcliff, arriving at 7th and Bookcliff by 12:00PM (noon). I also need to learn to ride the bus, leaving 29 and Florida Street and arriving at the Salvation Army Corp. on N 4th Street, arriving at 10:00 AM and then also the return back, starting at 3:00PM. I need
2/4/13	Irregular	6	information, could you please help me? Rita
			Why do the busses just run their rote as fast as they can? There are timing points on your schedule that should be adhered to!!! The buses in your system is causing me to miss doctor appts., work, and other important things. I request that someone of importance in the company contact me, as I have many many suggestions to improve service to myself and many other riders. We depend on your prompt and timely service. Busses running early cost people their jobs in some cases. Route #5 in peticular is my bus to get to 5th and Grand. When it runs early it costs me an hour off of my paycheck, and that's not fair, not to mention the fact that my boss will only put up with so much of that. Could you please slow your drivers down a little, and if they are at their
	Everyday	None	timing point early, make them wait until they should be leaving that timing point. If this message is not clear in any way, please call me @ 719-216-2301Greg French I would suggest that because it gets dark early, and the bus stops are kind of hard to see that somehow we can light up the signs with lights or maybe make the stops more noticable otherwise.
2/12/13	Frequent	None	This would also be more safe and prevent stops or people from being missed.
4/19/13	Everyday	None	Just started riding the bus again after aabout a 8 year hiatus due to my wife's car breaking down and it looks like it will be awhile before it will get taken care of. I would just like to comment about the busses always running late in the afternoon. I take the bus from work after 4 and they are always running late. Would also like to comment that I feel that more people would ride if it didn't take so long to get anywhere. To my work and back is a 15 minute drive one way at the most. It takes an hour and a half on the bus. People have VERY busy lives in this era that we are living in. Once I get a vehicle situated I'll tell you that the bus would only be in case of a circumstance like the current I am in.
4/22/13	Everyday	3	The driver needs to stop worrying about taking a break and start paying attendtion to people who are trying to wave the bus down instead of passing them by. Isn't that what they are paid for.
4/24/13	Everyday	10	i was told that the elimination of the first hour of bus service is under consideration. if this occurs all riders on route 10 at that hour will be at risk of losing their jobs. while i understand that grants are harder to come by, there must be another way that does not reduce the taxpayer base in the county and increase the unemployment rolls.
5/15/13 6/5/13	Rarely Everyday	2	Please add a second bus on the number 2 route. Patterson's traffic is horrific-a really awful driving experience. A second bus would encourage daily ridership, such as mine. Proposed changes to bus schedule may make me, and others, unemployed. Via driver saw us just the other day, and when asked to see my service dog I had issues getting his badge off. Driver was rude when I said that he had seen him the other day, stating that he wouldn't be asking if he had seen him. Fist off was rude because I apparently ignored him when he asked about my dog. I was on the phone,I did not hear him. Then continued to make snarky comments. I am REALLY starting to wonder why I paid so much for monthly passes to be treated to rudely. I am not generally a snarky person, but I will not tolerate being treated like that. We
6/8/13	Everyday		were on the bus at/around 2:30pm

I have been a driver/weekend supervisor/dispatch for GVT for nearly 2 years. In these two years, I have seen ALOT of changes, but I must say, out off ALL the changes, this one has me the most upset. I have driven every route in the system, and know many of our riders, their habits, when to expect them, where they are most likely to board, where they are most likely to get off, rather they are going to pay in cash, buy a day pass or have a student pass. I know that the numbers are not SKY HIGH for the first run of the day, but I do know that 10 to 20 people I transport in the first round on either Rt 9 or Rt 10, my current bid, are members of this community that are ACTUALLY WORKING, giving back to the community, instead of standing there with their hands out, wanting something for nothing. And these are the people that are either A. Going to lose their jobs or B. Have to walk from 33 Road to the Mesa Mall area, leaving home at 3:00am to be to work by 6:00am, which is not even possible for most of them. Not to mention the fact that for many, this would not be a safe choice. Why do "we" give away pass after pass to ex-cons, homeless, families on welfare, and so on? Why not make them pay for rides, like working America has to? I get NOTHING for free, and I bust my tail to try to keep my head above water, and most of the people with EMP passes, do NOTHING day after day, month after month, except bus hop during the hours they can not be in the homeless shelter. Also, it is very hard for me swallow that the City and County HAVE to cut the budgets, when every time I go out to the county yard, there is another BRAND NEW VEHICLE out there, word on the street is 14 new ones are going to be hitting the streets before long, couldn't the county make the vehicles they have currently have work for another year??? And for the county to spend \$60,000.00 for "Art" in the parking lot area of the new county shop, I have to ask WHY IN THE NAME OF SWEET JESUS are you spending that kind of money for something that sits out in the middle of no where, very few are going to see it. The animals at animal control could care less, as well as the people who are going to be hanging out at the body farm across the "field". The art work really adds another sore spot to ALL of us GVT drivers, who in the winter time, FREEZE to the bone, due to lack of properly working heaters, and SWEAT to the point of dehydration during the summer due to lack of properly working air conditioners, yet how many thousands are spent on new vehicles for COUNTY employees. Back on track of the cuts, I am against these proposed cuts for many reasons, but the one thing that is the hardest for me to swallow is, a mass majority of these riders have no other means to get around, if they don't have the buses, either they don't go, or they walk where they need to, why take away even more from them? So many of them ask, ALL THE TIME, are you guys ever going to start running on Sundays, and then they see this, and state, wow...once again they are taking away instead of adding to. When was the last time any of the city or county workers rode the bus, and if they were polled, how many of them would say they have ever even been on the buses, other than a charter. Why not mandate a policy that says every city and county employee MUST purchase a monthly bus pass, either for themselves or a family member? If they use it great, if not, oh well, there is more money in the system. I know that is not going to happen, but while you cut these hours from the riders, you are also, once again affecting the approx. 50 employees of MV, NONE of the drivers I have talked to like this idea at all, we don't like that our paychecks are going to feel the hit, we don't like that we will more than likely have to go back to working a 5 day work week, instead of the 4 on 3 off MOST of have had for the past year. I say most, because there are a couple bids out there that have to work 5 to get 40 hours a week. Most of are not getting 40 in a work week, but we are OK with the hours we get. I am going to end now, but not without saying once again, I do not want to see the hours changed like this, I do like that routes 1, 2 and 6 would have longer hours, but I don't like that you are going to take away from EVERYONE involved in the transit system. (Well, everyone except management loses). Thank you for your time. Regards, Cheryl Gibboney, Driver, BTW, Weekend Dispatch/Supervisor

6/11/13

6/14/13 Everyday 3

6/16/13 Everyday 8

6/19/13 9 6/22/13 Everyday 8

6/22/13 Rarely 10

Good Morning, First of all I am upset that you are looking to terminate service of early morning and evening runs, the major problem for me in this is the fact that I am a single mother with no family here, I work full time and I also am a student full time. The bus is my only mode of transportation I have. I leave around 5 to take my daughter to daycare and then I have to be in class at 7 and I also work till very late. If you terminate service, I may lose my job and I may have to drop classes. Then how will I support my family. I had submitted before on other changes and it made zero difference, I don't even know if it will this time either but I am trying again anyway. Because of changes in the past I have lost jobs. This really is not fair if you terminate these runs myself and many others like me will have their quality of life severely affected. Please reconsider and I am from a larger city such as Salt Lake. When a change is made it can take time for those rewards to reflect. But because of so many changes many riders have lost faith in the transit system. Something that should be considered when making chnages of any sort. Thank you. please don't change the hour in the morning. me and two of my friends use the 5 o-clock time to get to work. If you change it we will loose are jobs. I moved to fruita to get away from the noise of junction. If you change the 5 am bus me and a couple of my friends will have to move back to junction. please don't do this to are jobs, I dont want to be homeless or move, Thank you. It picks me up at 5 o-clock am in fruita so i can get to work at 6 o-clock behind acorns. becouse there are no stops into town if you could make a stop at acorns on the way back to the mall from fruita. It would help, thanks please don't take are jobs away.

Im down in Grand Junction filming for my youtube channel and on numerous occassions I have watched your drivers harass individuals with disabilities and service dogs the next time I witness this I will film it and not only will I put the video on my channel I will also turn over the footage to local news channels in the area. Treating individuals like that is wrong.

We need a stop dded in holly park. You could take out one of the six by the hospital

why is this bus driving 35 MPH westbound on D Road when the speed limit on this stretch is 45?! Bus 11102 @ 7:05pm between 32 and 30 roads. I wasn't the only person wondering this as the guy behind me threw his hand up in frustration..

7/26/13 Rarely	Partransit	Many people travel to the Denver airport, why not have bus service from Grand Junction to Denver Airport? Since flying to Denver is so expensive why not offer bus service?
		Hi, I really wish you would consider putting a stop in Holly Park again, I ride the bus Monday thru Friday to the mall for work, I am 59 years old and I have arthritis in my hips and it is a long
		walk to 18 and k to catch the bus. We could probably do without one of the 6 stops surrounding the hospital to put one back on Virgo like there was before. Thank you for your consideration
8/6/13 Everyday	8	in this matter, it would be greatly appreciated.
		today at 4;45 we were departing the mall and a couple who had been waiting with me for an hour for the bus didn't have enough money to ride the bus so I told the driver that I would pay for
		them but she said she didn't have the time to mess with it. All she had to do was open the door and ask them to board and I would have paid for them. She was quite rude about it when I
8/8/13 Everyday	0	offered to pay. I don't think you are in the business of turning down money are you? I think her name is Fran, not sure, I think you really need to talk to her about how she treats your regular
8/8/13 Everyuay	8	paying customers as I was quite taken back by her actions, thank you. Since the intersection of Rimrock and Independent Avenue will be closed down next week, how will the route 11 transit be affected? I work with students with disabilities and need to know
		how it will effect arrival and departure times or if the route is changing since one of my students rides this route in the afternoon from the downtown transfer station out to the malls and then
8/17/13 Everyday	11	back to get off at Albertsons. Thanks
0/1//10 210./444/		Sir, I am so upset it is hard to write this email. The bus stop I use was removed and I am left without transport!! I live at Walnut Park which is a disabilities and elderly community. I have several
		health issues and this bus stop (Route 3-17th and Orchard)had made it so helpful that I was able to take this bus and not be homebound. This bus allowed me to go to my dr. appointments,
		the life center for therapy, Walmart to get my medications and shop and also to visit the library frequently which is my passion! Before I had to have homebound library delivery, but visiting
		the new library and getting to be in that environment has meant the world to me! Why why was this bus stop taken out? You have done a disservice to your ridership that depended on
		you for several reasons! I ask (beg) you to reconsider. Even one person that is left stranded is a disservice and contrary to the reason you were able to start your service!! Please reconsider as I
8/23/13 Everyday	3	was an almost daily rider and now I will be homebound again!! Thank you. Dorothy Arellano
		This is a regular complaint regarding route 4 running hot. Today while running an errand for a neighbor, I observed Route 4 leaving Peachtree Shopping Center at 3:24p inbound to the Clifton
		Transfer Point. I know that 33 & F Road (AKA Hwy6) IS A TIMED STOP for 25 after the hour. Drivers running hot thru that stop is becoming TOOOOO FREQUENT, no matter which driver is on
		duty. Also not all the drivers are not on the same page on the inbound from Peachtree. Some of them exit via the light by Taco Bell, which means they have to cross 3 lanes of traffic to get to
	_	the left turn from Business 70B onto F Road (and creates painful centrifical force on those of us dealing especially with spinal problems), then they have to cross another lane to get to the
8/31/13 Irregular	4	Helena Street stop. MOST of the drivers exit via the light by Maverick directly onto F Road which also makes it easier to get to the Helena Street Stop.
0/6/12 Evenday		The night dispatcher (Matt) is not doing his job correctly. He responds to the radio slowly or not at all when the drivers contact him. He doesn't prioritize the calls. He might be a nice guy, but
9/6/13 Everyday		he isn't cut out to be a dispatcher. Hi im just a concerned citizen and I would like to ask if there is possible bus hour/stop close to Redlands, if so I'd like to know more details/schedule about it, I'm new in the states and need
		adjustments/help from u. I am actually live in the Ridges in Redlands and right now trying to get this job works for me, I need a service, I really hope you can help me, Looking forward for your
9/9/13 Frequent	Redlands	kind response, thank u and have a good day! Pls contact me through email aplrosevillano@gmail.com April
3/3/13 Trequent	ricaiarias	Although i appreciate the civic service that GVT provides, your website regarding information such as times and maps is one of the least intuitive and confusing webpages I have yet to
		encounter. I've only used this service but a few times, and now that I have tried to make arrangements I have chosen in stead to use private sector transportation. I suggest an drastic edit of
9/10/13 Rarely		your webpage to encourage other would be users to use yor services instead. Just a thought. I am very upset that you have removed the stop on 17th and Orchard westboding as that was my menne to be able to shop at Kimirock of the ivial. I also visited the Public Library of Ivialn St.
		for a meal or such. Because I have a disability I am unable to "hike" to where the stops are now available. I have had to have home delivery from the library, which is a very sad downgrade for
		me!!! I also have to try to find a ride to be able to get my med. and shop especially now as we head into the Christmas season. This is a total disservice to your riders here at Walnut Park as this
		is a disabilities and elderly community. Do not say it was because of residents in that area. If there was a certain time frame that there were problems (i.e.) after five or certain hours, you could
		either eliminate that time from your stop or moved it a little further east or west. But moving to 23rd St. is a long way from where was my usual stop!! Come On now get real and make a stop
10/11/13 Frequent	3	available close by. Dorothy Arellano
		What's the current expense that the county pays to keep the buses running? and Would you be willing to convert the bus routes into trolley routes? I ask this because I want to learn more
10/21/13 Irregular	10	about how things are run.
11/10/13 Everyday	8	it is very diffucult for people who ride long times on busses not to have bathroom facilities avaible to them. also there are no covers over bus stops very hard in winter
11/13/13 Everyday	10	Why is service suspended for Memorial Day and NOT Veterans Day? Why some holidays and not others? A little consistency please.

		Thank you so much for returning my email the bathrooms in transfer center are not open till 8a and are closed by 530p. I do appriciate your bus service because without your service alot of us
11/14/13 Everyday	8	could not get to work.
11/18/13 Rarely	4	I used your Google Transit and it told me it would take me 2 hours and 50 minutes to get from my home address to the downtown transfer station. If that is the case, why would anyone take public transportation? 6 hours a day on GVT??
11/28/13 Everyday 11/29/13 12/4/13 Frequent	2	Mr. Jason Moyer G.M., I moved here from Valencia over ten years ago, I'd imagine one could call me a local by now. California has outstanding public transportation services. This last Saturday 11/23/13, MAYBE Friday 11/22/13, I had a poor transit experience on your system. 2:30PMish or 3:30PMish is about the time of day. I was literally among colleagues and friends that afternoon when the lady bus driver "Marriott" (I do believe is her name) pulls up on time to the Mesa Mall Transfer Point. I fancy a bike. I wait for the guest to take his bike off, I position my bike to be staged on your bike-carrier. My friend whom is still standing by the trees lining Mesa Mall beckons me over, naturally. I was just over there of course. So I return. It is obvious the driver seems irritated while she "jogged" over to inside the mall gates closer to the "SHOE ENCORE DEPT" sign. I don't know if she had to use the restroom urgently, get water or what her haste was I don't know. From what I could understand I heard her mutter something about NOT taking a long time to load my bike. I'm very fit, so I am a fast loader BTW, I also positioned my bike according to where the bike-carrier was, further ushering the process. I of course would like to reach my next destination just as fast as the driver would like to get on her well deserved break or to call it a day. I'm a working fellow, I know. Anyways, give two or three minutes to pass. I am relaxing with my buddy still by the trees. I see our friend "Marriott" returning from the Mesa Mall doors. She is on direct course to her designated vehicle. I am in a "hurry" too, remember. I symbiotically set my own direct course to my bike. I am very tall, very fit, very fast is my point so I reach the bike-carrier well before the female driver to her driver-door. I gently place my bike properly on the carrier, pull the hook over the tire. Let me inform you I accurately and very hastily handle cash and goods all day long for a living, it is in my nature to be quick with my muscle-memory. "God fo
12/16/13 Everyday	9	SNAP YOU SAID POSSIBLY IN SEPTEMBER GETTING BACK ON WELL ITS DECEMBER NOW SO IM ASKING FOR PERMISSION TO USE THE GVT AGAIN CORY WITH THE HOT TEAM SAID U SAID I HAD THE POTENTUAL TO BE VIOLENT WHO DONT DONT PLUS IVE NEVER SAID A CROSS THING TO ANY DRIVER
		This is a complaint about the one of you drivers, Fran. Today Saturday, Dec 28, My husband dropped his phone on her bus, without us knowing. At the transfer point Fran was running around the transfer point trying to figure out whos phone it was. I tried to talk to her and explain that it was my husbands phone. All she said was "no its not"and blew me off. I continued to try and tell her it was his phone, as she was walking away. She threw her hands up at me and said whatever. I then said there was no need for her to be rude. Eventually my husband showed up from where ever he was and was able to identify the phone and also put in the right pass code. She then gave it back, but that is not the point. I believe she handle the situation completely inappropriately and unprofessionaley. I felt like it was really disrespectful. She was trying to make it seem like I was trying to steal the phone, (in front of all the gvt passangers) but she wouldn't even give me a chance to explain. She has been rude to me in the past, as well as some of the other driver's. I've seen the drivers mistreat other passangers. I'm confused as to why these drivers are allowed to do that? I understand that there are some hard to deal with passangers, but thats not how everybody that rides the bus is. So we shouldn't be treated with disrespect.
12/29/13 Everyday	1	Thank you for your time and I really hope some sort of action is taken regarding this situation.
2014		

		Once again, the #2 driver ("Santi") is behaving in a biased, abusive and outlandish manner and justifies his behavior with rambling twisted reasoning. I presented my monthly pass at the Clifton transfer pt at 6:45am and this driver makes a great show of scrutinizing the pass and playing Simon-sez games in the process. If he has vision problems, he can leave the overhead light ON while boarding. It seems apparent, after several years of riding GVT, that this driver is on a power trip and has some mental/emotional issues that have long been ignored. Pls review the tape
1/15/14 Everyday	2	of this time period and see if his demeanor is really appropriate, or whether he needs some counseling.
1/15/14 Everyday	2	Please review tape of 6:45 1/15/14 boarding at Clifton Transfer Point. I would like to speak with a supervisor about ongoing, bullying behavior of the #2 driver: "Santi".
1/18/14 Rarely	4	Can I take the bus from Patterson (near McCallisters deli) to Palisade and back? Thanks. want to start riding bus! Have M S lost use of legs April 2011, have ask for forms and they get lost by doctor office. So it about eight years trying to get the right answers! Been a resident of
1/21/14 Rarely	6	Mesa County from 1966. would like some help to get the answers. There is a lady driver who drives 11 on Tues and Wednesdays who has apparently struck up a relationship with a passenger and at transfer point on 715a schedule she leaves everyone s ty
1/29/14 Everyday	11	being outside while she is doing inappropriate things on bus with him we passengers can see that please can you take care of the issue
2/16/14 Everyday		Could use a list of holidays GVT observes on this site; don't see any.
2/28/14 Everyday	5	I don't wish to seem like a crank complainer, but there is a difference between checking dates on passes (I had a day pass I paid \$5.00 for from #6 at 05:50 this AM), and the exaggerated, "power-move", inspection: taking physical custody of the pass and examining same as if one were inspecting counterfeit currency. This is becoming routine on the PM #5 route. The delay is intended to assert authority and might be appropriate in some cases (those in gang attire for example), but not for regular riders commuting to work. I have been riding GVT for 10 years and have worked for the library for 4 of those. I keep irregular hours depending on the cleaning needs of 4 different branches. I have never asked for a comp. ride or attempted to defraud the bus system; I rely on it to maintain employment. There are only 2-3 drivers who routinely play this game, the others seem not to have vision or attitude problems. (There was no problem with the lighting on this bus (as there may have been on #2 awhile back).
3/18/14 Frequent	6	I work for the State of Colorado in Vocational Rehabilitation with vision impaired and blind consumers and use the GV Transit services frequently when training or observing my clients. There have been incidents where my clients have been asked to have streets called out(when riding the bus) and this has not occurred. They have requested to be informed when reaching a certain destination and this has not happened and they have had to ride through the entire circuit again! On one occasion, the second driver was not given the information the first driver should have passed on and the client was not alerted when he reached his destination. He was most delayed reaching his destination. On route 6 in Orchard Mesa, I introduced my totally blind client to one of the regular drivers and it was obvious my client could not see as he was using his cane and wore dark glasses. I told the driver I was training him to find the stops etc. On one occasion shortly after the introduction, my client was nearly at the bus stop and the driver saw him heading toward the stop, but did not call out or wait for him and he was forced to wait an entire hour due to this driver's negligence. On another occasion this same blind client was waiting with his guide dog on the bus bench which is near highway 50 and is a noisy place. The driver opened the door, but he did not hear the door open and the driver drove off! He did not even call out to see if my client needed any assistance and did not stop after a sighted bystander who witnessed the event, yelled and ran after the bus. I was at the bus station and spoke to the driver who was very rude to me and off-hand and said he stopped but because my client was not standing up, he drove off. I am afraid this is not good enough, it is simply, poor, poor service! I intend to write to Phyllis Norris about this and I think it is high time that the drivers get some training, especially with regard to the disabled community. Lorraine Hutcheson Division of Vocation Rehabilitation 222 S. 6th St. G. Junctio
4/18/14 Everyday		The drivers on A.M. routes #3, #4 & #5 are consistently courteous and professional in their duties.
5/10/14 Irregular	7	The busses are never on time and the tracker lies and says that they're expected at a certain time and they don't come. I have been trying to get information regarding the expiration date for my student pass. I am a student at CMU, and have a Spring Semester bus pass, but can seem to find information as far as
5/29/14 Frequent	6	the actual date it expires. There's nothing on the website, and when I call, I either get the computerized menu, which doesn't have an option for this, or I get transferred to someone who is not at her desk. And so it goes. I was maining my blike in trulta this morning may, July 10th, when I was forced to move almost on the road by one of your univers. At about 0.17 Alvi, I was maining my blike through the roundabout in the center of town. I was just a little before Mesa Street, when I saw a bus approaching the yield sign. I made eye contact with the driver, but he made no effort to stop, or even yield. I saw him and had to move into the inside lane to avoid being hit. That's extremely dangerous, especially since I legally had the right of way, and your driver deliberately ignored this. I'm absolutely furious that I was not only almost hit, but that it even happened. You as a company are paying this man to drive a fairly large vehicle. That fairly large vehicle almost hit me and could've caused severe injuries because your driver did not obey a basic law. I hope you resolve this, and that whoever was driving that bus is either fined, or required to prove their
7/18/14 Rarely	8	competency while on the road. This is absolutely unacceptable.

RFP Questions Attachment 9_GVT Customer Complaint & Accommodation Report

At approximately 12.23pm. On Finday I Dualued the Westboding #3 bus. The over-reaction to having the previous day 5 pass displayed boldered on assault i had to play tug-or-war with lvir

		wallet to find the current pass, I also always have a blank pass for the next day. I save used passes for accounting purposes and forgot to remove the out-dated one). Please review the tape and decide whether this sort of behavior is appropriate. Also, note the rambling diatribe of self-justification in his dialogue with a passenger equating me, apparently, with fugitives from the prison system. (I have been using the transit system here for 10 years, I am not a fugitive.) He has the right to relieve me of any pass for any reason, he DOES NOT have the right to snatch personal property from my hand and refuse to relinquish it. When I checked the contents I noticed that \$140.00 was missing from it. I had originally thought it fell out on the bus during the wrestling match, Fortunately, it had fallen out in my coat pocket. In order to prevent misunderstandings, it is important that drivers realize they are not police and do not have police powers in
9/21/14 Everday	5	the school zone, apparently GVT drivers aren't required to slow down in a school zone packed with high school kids trying to get across the street, and cross walk laws just don't apply. After almost hitting two children trying to cross the street, your driver started laying on the horn because a truck dropping off a student was parked in part of the GVT drop off/pick up. I'm not saying that this truck wasn't wrong for being partly in the way but the way your driver handled the situation was inappropriate. First of all not paying attention and almost hitting the students trying to cross the road because the GVT driver was so focused on getting the truck out of their way. Your driver going too fast and laying on the horn while a student was half in & half out of the truck & could not pull out of the way that very second & there is very heavy traffic in this area this time of day due to the high school, there was absolutely nowhere for that truck to go. Your driver is very lucky they did not run over those students & did not cause an accident behaving the way that they did, someone could've been severely injured or killed, but I guess as long as the driver forced themselves into the GVT stop is the only important thing right? Who cares about traffic laws & high school students. I expect other drivers to drive like idiots, but someone
9/23/14		who works for public transit should know better and drive more safely. On Tuesday, September 23, at approximately 4:40pm, near the WCC stop, I overneard a reliow customer call and complain about the driver's performance. The caller said something similar to "I've almost fallen out of my seat twice." Prior to this call, the caller was engaged in a conversation about finances and sounded distressed. His partner attempted to deescalate his anger multiple times. It is my opinion that the complaint was just an outlet for his anger. I've been using the Grand Valley Transit for years and this ride was nothing out of the ordinary. I didn't feel unsafe at any point during this ride. The driver maintained safe speeds and followed other traffic laws. If further information is needed, 970-270-2272 is the best way to contact me. Sincerely,
9/23/14 everyday	7	Mark Lee
9/24/12 everyday	9	The woman who accompanied Brett on the 5:15 a.m. #9 westbound run (09/24/14) was very polite, professional and helpful in explaining the new day pass system.
10/20/14 Irregular	10	I need to be at the mall by 12:00pm. I live on bus route 10 just off of Roberts Rd and 32 rd. What is the fastest way to get to mall?
		I was riding on Bus 3 this morning at 10:45 from Clifton Transfer Station with students. The cord was pulled before the stop on Orchard and West of 12th. The driver got into the inside lane (like she wasnt going to stop) and I said "Stop Please!" She said she is focused on driving and not the stops. While I appreciated her safe driving, she still should stop at requested stops. Also bus 1 was 15 minutes late today and last Monday to pickup at the 12th and North of Elm (IB). I understand things happen and busses can be late, but when it is consistent and you see drivers
11/10/14 frequent	3	smoking until right at 15 after the hour at DTS, it gets frustrating. People are paying for a service. I dont need to be contacted, just want you to be aware of my observations. Thank You. I was just trying to express my concern with your drivers, they need to start acting like a professional driver. I have had my CDL for awhile and drove around town and also other places I know what the rules are. I don't believe your drivers do. This morning on my way to work I was in the right hand lane heading west right before 29 ½ road you have a stop your driver did not even look just put the signal light on and came into traffic. I had to stomp on my brakes to avoid reending your buss. This was at 745 this morning I think you should look into this drivers ability.
11/13/14 rarely	9	Please inform me. Thank You.
11/15/14 Frequent		In the past I have ridden a bus several times that has been driven by a women by the name of Francis, I think. She needs to be retrained in driving a bus so as not to be so rough in starting and stopping. When she stops to pick me up she always stops in the line of traffic instead of pulling to the curb like she should, and she does it at other stops also. I drove bus and operated light-rail in Denver for 9 years before I had to move back to Grd Jct for my parents health in their later years. When I came back here I when to work for GVT for a year and then moved on to higher paying jobs before retiring in 2012. I am a 70 year old man and in pretty good health and can drive circles around this women, and I heard her say that she was head driver until she stepped down recently. With the way she operates a bus she should have never been a top driver. If you need to contact me, please feel free. There are some things that could be changed to benefit the company and make it easier for drivers and riders. I told one of the drivers that if any thing happens to any of them I can take over and drive the route until relief gets there. I am able to drive a variety of buses that GVT does not even have.
11/15/14 everyday		The a.m. drivers on routes #3 Orchard Ave & #5 Downtown are uniformly polite, professional and helpful.
11/22/14 Rarely	6	The driver just didn't stop to pick me up at stop S221

1/2/21/14 eyeryday 12/27/14 symptoms 12/27/14 sy			I read that you want to eliminate transfers. This might make it more convenient for the drivers, but raises the cost to commute around town with multiple bus lines. I think this
I am not sure what ruly the question relating to "Eliminating Transfers" would mean. I use cash and don't often ride the bus in enough monthly or daily interactive sequence that I feel it warrants me purchasing a punch card, a month pass, and frankly is chedule out my Saturday trips based upon the number of stops I might take, do I need only one line of rout; then a transfer is great in my next pass, if I need multiple rout lines, a day pass works just fine and I have no problem paying \$3.75 for a day pass, but what would be the substitute or replacement in Transfers if eliminated? You can't propose this question without letting everyone in on what would be an alternative. Personally I like the transfer idea. I vote no, unless is eso embrething more feasible offered in alternative. Perhaps: -Since the new bus ticket system now seems to be working. I suggest that programmed within the ticket would be built in a transfer and that for every hour of day purchased Example: 8 mp purchase ticket- busses run one of the hours, the licket system and about and didn't know that it ran out; then would not be happy if they still needed to use it. Again-I am a big fan of "day pass" and might suggest that every one just pay rate for each day of day pass."55. 500 no more though. Elidery to reduget might not like this though- but id does seem like a win win for both cost of ticket (paper to GVT) and non hassle for the drivers, and it would allow Ridders the opportunity if they only planned one destination to go more locations in a day without working. On Saturday, January 03, 2015 at approximately 6:20p. Bus # 11110 Lide 941-MVF failed to stop at a red light. The bus was traveling eastbound on Orchard Avenue, passing through the intersection at 12th Street approaching the intersection when this occurred. The disregard for the traffic signal was blatant and the bus appeared to have increased speed as it approached and there should have been no reason as to wify the driver did not know this was couring. I respectfully request tha	12/22/14 everyday	8	would cause a big disservice to the passengers (but increase the income of GVT).
I am not sure what truly the question relating to "Eliminating Transfers" would mean. I use cash and don't often ride the bus in enough monthly or daily interactive sequence that I feel it warrants me purchasing a punch card, a month pass, and frankly i schedule out my Saturday trips based upon the number of stops I might take, do I need only one line of rout; then a transfer is great in my next pass, if in deed multiple rout lines, a day pass works just fine and I have no problem paying \$3.75 for a day pass, but what would be the substitute or replacement in Transfers it eliminated? You can't propose this question without letting everyone in on what would be an alternative. Personally like the transfer idea. I vote no, unless I see something more feasible offered in alternative. Perhaps: Since the new bus ticket system own seems to be working. I suggest that programmed within the ticket would be built in a transfer and that for every hour of day purchased Example: Sam purchase ticket- buses run one of the hours, the ticket stays wald until 10am. I see where this would run into problems though should someone without a watch or means of knowing the trim red experience to rail use the ticket court and about and didn't know that it ran out: then would not be hapy if they still needed to use it. Again—I am a big fan of "day passes" and might suggest that every one just pay rate for each day of day pass \$3.75.500 no more though. Elderly or budget might not like this though- but it does seem like a win win for both cost of ticket (paper to GVT) and non hassle for the drivers, and it would allow Riders the opportunity if they only planned one destination to go more locations in an abig fan of "day passes" and might suggest that every one just pay rate for each day of day pass; \$3.75.500 no more though. Elderly or budget might not like this though- but it does seem like a win win for both cost of ticket (paper to GVT) and non hassle for the drivers. 1/3/15 1/3/15 Irregular 1/3/15 1/3/15 Irregular 1/3/15 Irregular			The signs posted on all buses that refer to holiday closures spell following as "follwing".
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	3/18/15 Rarely	5	really for this years schedule. Would like feedback for these inquiries-thanks.

		I called the Redlands Dial-A-Ride reservation number today; Friday at 2:10pm to schedule a Monday ride. I was told the reservation office closed at 2pm on Fridays. You website
		states the office is open M-F until 5pm; "Riders must call the day before their desired pick-up time, or sooner if possible between the hours of 8:00 A.M. and 5:00 P.M. Monday
3/20/15 Irregular	ands dial a	a through Friday." Please have someone correct your website information as this caused some difficulity for me. Thank you, Richard Angelini
		I still cannot contact Dial-A-Ride as 4:10pm Friday to schedule a Monday pickup. Although your website says office hours are 8-5, when calling Dial-A-Ride it goes directly to
3/20/15 Irregular	ands dial a	a voice mail which stated they close at 2pm on Friday. I missed a call From Matt in scheduling at 3:50pm and called back at 4:10 but only get voice mail. Thank you Since the West Transfer Station was opened Route 8 has been showing up to the WTS about 30 minutes to an hour late making me late for school. Also on 21 April 2015 in the
		afternoon I took Route 2 from CTS to WTS where I saw Route 8 sitting there as Route 2 pulled in to WTS. I was really confused as to why Route 8 had not pulled away with the
		other buses like it did at the mall before the WTS was opened. I have had to wait out in the snow and the rain waiting for my buses. I would really like for this to be fixed. Thank
4/22/15 everyday	8	You.
, , , , ,		I ride route 8 to work everyday. Sine the new transfer station opened, I have missed my transfers at least 5 times. I was frustrated today, when we pulled into the West Transfer
4/22/15 everyday	8	station, the other buses were pulling out. When I looked at my phone, the buses were leaving early.
4/23/15 Rarely		got to the stop about 1:30 on april 23d waited till 2:00 and the bus never showed up most definitley going to give a bad review
, -, ,		You need to fire the 'bus driver' that ran over my nephew. He is no longer with us because of him i don't know the drivers name, but he should lose all driving privilages. Thanks
5/19/15		for murdering my nephew.
		I rode the JUCO BUS this weekend. The driver's name was Cheryl. She has the best customer service I have ever received while on a GVT bus. If the county would hire more
5/25/15 Irregular	8	driver's with her class I would become a frequent rider. Thank you Cheryl.
		While riding the #5 bus at 05:55 a.m., I noticed an individual blocking the aisle chatting up the driver. This behavior is common on a number of routes and poses a safety hazard
5/26/15	5	for the standee (sudden stops)and other passengers (distracted drivers). Small talk with drivers makes passengers feel unsafe.
5/27/15 everyday	11	Please get the aircondtioning fixed
		Specific incident I'm complaining about: The Driver on Route 5 told me to sit down when I was trying to ask him a question because he was running behind schedule. This was
		on Wed 5/27. Fran, who was on Route 1 on that same day, and is sometimes on Route 4 is mostly nice, however yesterday she had a bit of an attitude. I understand its a tough
		job, but you know what, try living in a homeless shelter or try being unemployed looking for work like I am. She and the others should be thankful that they have work. Some of
		the drivers are always great and I know its probably not easy. Like the guy who operates #9 in the AM/totally different (and great) from the guy who runs it in the PM (grouchy
		and old). The older guys who are on the routes tend to be nicer as well. #1 guy that wears the hat is always very kind and helpful. Just saying if you want to improve your
		service, you need to show some customer service. I'm sympathetic that it s a tough job beleive me. Go down on your prices or offer free transfers. MOst of the major cities do
5/28/15		this. Maybe you don't have enough money????
5/28/15 Frequent	8	I have no immediate access to the Mall (J C Penny, Target, Starbucks)
		I have two things. 1) I noticed an inconsistency with the website while reviewing the revised (new to me since I didn't know about the changes) route schedule for 9b. It says the
		start and stop times for Clifton transfer but it doesn't appear to service the Clifton station anymore that could cause confusion for other passengers, etc. Might wanna fix that.
		2) I just wanted to say that the guy driving route 5 on Thursdays or Fridays (He used to drive the Route 11, I think his name is Carl) he is just the friendliest man I've met that
		drives for GVT. Please keep him on your staff and give him my praises. His courteous attitude is always welcoming and his good sense of humor keeps the tone on the bus very
5/29/15 Everyday	10	pleasant and infectious. I'm always happy to see him pull up at my regular stop through Orchard Ave. Please give him a high five for me. Thanks, Jennifer C.

		The bus stop on Mulberry Street is in need of a Shelter with better placement, i.e., move 150 feet north of stop currently located at the intersection of W. Ouray and Mulberry.
6/4/15 Rarely	5	This would allow better visual sighting and also be across the street from bus stop in which the bus is southbound. A Bench Stop would be great as well.
•		Failure rate on pristine, mint condition Change Cards is approaching 50%, which essentially doubles the cost of ridership. That, along with discontinuing transfers is causing
6/13/15 everyday		great financial strain on riders lest able to absorb cost. The manufacturer of the cards needs to investigate this high failure rate.
		Once again, the computerized cards are failing to read. I purchased a day pass on route#3 which failed to read on route#4 (time/date not relevant), forcing me to buy a second
		pass. The card has just been issued and could not have been damaged in any way. \$7.50 a day for transportation is pretty step, this is not the first time this has occurred. Can
6/27/15 Everyday		something be done about this? The problem is either the reader or the cards themselves. Perhaps the manufacturers may have an answer.
		Sir/Madam, we are looking for transportation services from Grand Junction to Durango. I went to your site to see what public transportation and what private transportation
		services are provided in your area. If folks arrive in your area by train, plane, or other, I think you could/should provide to the transportation alternatives. Do you know what coach
7/2/15 Rarely		or bus service runs service between Grand Junction and Durango?
7/7/15 Irregular		Disappointed that no more free transfers. Many people are very low income or unemployed. Would like longer hours for senior discount time.
7/7/15 Everyday		"TRIM" card day passes frequently fail to read in the fare box. had to buy a 2nd pass for about the Sixth time in past 3 months
		Missed my evening shift at Clifton and Palisade due to delay on the Westbound 5:15? (may have been earlier) trip (would not have had time to catch last bus returning). This
		driver was already a few minutes late in departure and chose to ignore fracas in rear of bus until a disgusted passenger demanded exit. Her slow response, even after unruly
7/7/15	9	passengers were removed, resulted in missed connection. Attentiveness on her part would have made connection possible. Inserted a change card in the slot of the #5 Westbound bus at around 2:50 p.m. after announcing I needed a day pass. The driver deducted 75 cents and wanted an additional
		75 for a single ride. The card I inserted had a balance of \$8.75, for some reason, he only saw the .75 then argued with me over the which card I had used. He finally
		comprehended my meaning and arrived at the transfer point late causing a missed connection (1 hour of lost wages is a bit more than .75 cents). The drivers need to hear what
		passengers are requesting (they seem spaced-out) and they have to to learn how to operate the fare box. I have lost track of the number of times mishandling of this device has
7/10/15	5	beat me out of small change; it adds up.
		Thought you might like to know bus #11110's rear yellow light on the right side of the bus may be out. Also it looked like the bus was going faster that the 20 mile speed limit
8/10/15		through the Orchard Elem. school zone heading East at about 11:30 am this morning. Thanks
everyday		Repeated attempts at rectifying service issues have been largely ignored. I would like to arrange an appointment with the general manager to discuss these ongoing problems.
		Bus after bus today appears to be speeding. We have a young child and live along this new route. We are just a few feet from the school and it's very dangerous the driving we
		are repeatedly seeing. A bus can't stop on a dime and at that speed, the children on this street are not safe! Please, SLOW DOWN, before someone gets hurt! It's been
		happening many days a week, several times a day. Today, it has been nearly every time the bus passes, just now at about 2:04 P.M. is just the most recent. Someone is going
9/14/15 Rarely	3	to get hurt! This is a residential side street, not Orchard. He is going too fast for children, pets, elderly and backing out cars to get out of his way. This is my 2nd complaint.
3/ 14/ 13 Maicly	3	When I was riding my Bike at about 5:50 downtown at the round-about one of your drivers honked at me to go when there were three cars in the round-about. Also I would like to
9/17/15		inform you that Bikes always have the right-away and that should be respected.
5, -, 1 ± 5		and the same and same and the same and that only and that only and the colored.

9/18/15	3	I have called and emailed numerous times and not one person has given me a straight answer or gotten back to me since my first phone call. I was told that the buses' speeds were monitored via GPS. Yet, just about every bus turns the corner from Orchard onto 20th Street and guns it. I am a former truck driver and know the difficulties in stopping a heavy vehicle at even low speeds. This is a residential street with children, pets and a school zone. I do not have faith in these drivers ability to stop their buses at the speeds they are driving should they need to. I also am still not happy that none of us on this street or the connecting streets on the rout change were ever contacted about whether or not we wanted your buses in our neighbor hood. Either remove the rout or slow them down or I will go to the press next.
-, -, -		Grand Valley Transit should strive horder to assist the low-wage workers at Mesa Mall. Most of these workers will not get off work until 9:00 or 9:30 pm. Grand Valley's last
9/22/15		pickup is at 7:45 pm. Grand Valley also offers no service on Sunday even though most of these people have to work Sundays. These are low-wage (mostly minimum-wage) workers who need better service from Grand Valley Transit. These are the people that any bus system needs to serve. I really enjoyed having Mrs. Judy D. as my bus driver these past few months on the route two at five am. It is usually hard for me to get up early in the morning to go to work but her positivity really helps at the start of my day! She is very friendly and engages in conversation with us passengers and for the regulars, she remembers names and where exactly they get off at, someone's even conversations! She is not just a bus driver, she is a friend. Please bring her back to route two if at all possible, many of us passengers will
9/22/15 Everyday	2	greatly miss her! To whom it concerns: Thursday October 15th 2015 around 3:25pm I was driving east on D 1/2 rd and saw a GVT bus stopped on the right side of the road to either pick up or drop off someone. I proceeded to drive and as I passed the tail end of the stopped bus I noticed it started moving so I continued driving as usual to the stop light at 32 1/2 rd. The light turned red and as I stopped I noticed the GVT bus pull up next to me on the right and pulled up further to make sure I saw him and he made it clear by looking straight at me and shaking his head as if to say I am stupid and in the wrong when he failed to make sure no traffic was coming before pulling out. This street is a busy street with parents taking their kids to and from school, the last thing I'm sure GVT needs is to be responsible for a traffic accident involving a child. Please talk to this driver and ask him to wait for a safe distance between cars before pulling out into traffic. I tried to call and talk to someone, but no one answered. I would rather speak to someone than leave a
10/15/15 12/7/15	10	message. Thank you.
12/7/15 Everyday	para	Contactfalse
12/8/15 Everyday	para	My apologies. I submitted a comment last night about a bus driver and had the wrong name. Here is the corrected version. I would like to submit a compliment for the Para Transit Driver named Dan. He drives one of our workers to work Monday through Friday and is absolutely fantastic with him. Our client has a physical and mental disability but Dan doesn't let that stop his relationship with him. Every morning he helps our worker out of the van, talks to him and jokes with him the entire way to the door then holds it open for him. He really takes the time and effort to make this man feel special. There has been times that other Para Transit riders will make fun of this man or tell lies to get him in trouble and Dan is always there to set things straight. He lets this man stand up for himself but will make sure the provider at home knows the truth about what happened and who was behind it. Dan shows our client respect and allows him to maintain his dignity as an individual in society. This is something we strive for at our place of employment, Ariel Clinical Services, and I am so glad our client has someone with those ideals to share his ride into work with.
3/4/2016 frequent ######## irregular	3	It has come to my attention that there is a bus stop change proposed for the Walnut Park stop on Walnut Avenue north of Orchard Avenue Elementary School. I am a resident of Walnut Park Apartments and we really fought for this stop to be put in. We tried for over a year with petition and comments to your website to get your attention and action to put this bus stop in!! I would like to know if and when you are having a meeting to address the changes that will be made so we may have a voice concerning our stop. Thank you, Sincerely Dorothy Arellano Do you let retirees of other transit systeme ride free?

RFP Questions Attachment 9_GVT Customer Complaint & Accommodation Report

		I don't like the new route why the heck cant anyone there just keep it the same as it was you need to go see how rfta does there routes and sceduleing they go from rifle to
		aspen daily who ever is in charge of routes and routeing needs to ride the damn busses and maybe they would understand sitting in an office dose not cut it very very very
4/13/16 everyday	6	dissatisfied with your service its a shame we don't have any other choice because I would take my business elsewhere.very dissapionted terrible service.
		Other areas in CO do not charge senior citizens over the age of 65 fares for public transportation. Do you? If so, why not provide the same discount for seniors as for college
4/28/16 irregular	5	students?
		Tuesday, May 31, 2016, approximately 7:30pm. GVT Coach (License plate # 540-OSQ ran a red light at 29 1/2 & Orchard. The bus was eastbound on Orchard, I was
		northbound on 29 1/2 approaching Orchard, I had the green light, but had slowed to make a right turn onto (eastbound) Orchard. The GVT bus ran the red light. The bus
5/31/16 rarely	3	continued east on Orchard, it did stop at the red light at 30 Road.

GVT Downtown Facility

Exhibit A

GRAND VALLEY TRANSIT

525 SOUTH 6TH STREET GRAND JUNCTION, CO

VAUGHT · FRYE



ARCHITECTURE - INTERIOR DESIGN
401 Word Nomban Avenue, Suite 200 Fort Collins, CO 80521
fax 970/22-1.1662 plone 970/22-1.191 www.vaughtfryecom



GRAND VALLEY TRANSIT AUTHORITY OWNER

LINDAUER DUNN STRUCTURAL

BIGHORN CONSULTING ENGINEERS MEP

RIVER CITY CONSULTANTS CIVAL

JULEE WOLVERTON LANDSCAPE

No,	Description	Dat
1_	SCHEMATIC DESIGN	05-20-0
2	DESIGN DEVELOPMENT	04-04-0
3	100% REVEN SET	ELOFMENT 04-04-08 VI SET 05-04-08 SET 05-14-08
4	PERMIT/BID SET	
5	CONSTRUCTION SET	
evisio	ns	
evisio	ns Description	Det
		Det
		Det
		Detr
		Detr

CONSTRUCTION SET

Seal

Project No.: 2007-53

On description

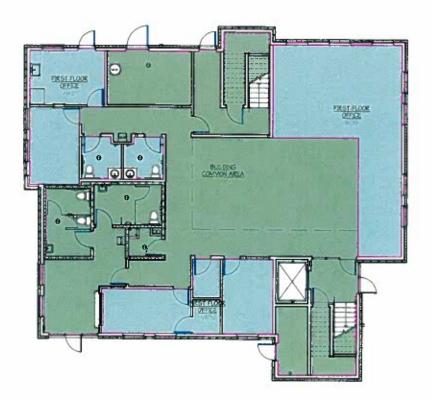
Reviewed by:

FIRST FLOOR AREA PLAN

Scale Accordingly if Reduce

rawing Number

AA-1



Building Common Area
Office area

FIRST FLOOR AREA

GVT Downtown Furniture



634 Main Street Grand Junction, CO 81501 50 Heinz Street Delta, Co 81416 1-877-874-8006

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GRAND VALLEY TRANSIT 1ST FL MAXON

Page 1 of 21 10/20/2008

Line #	Qt	y Part Number	Part Description	on	List	Sell	Extended
107	Name by State of						
1	2	ESP20BM-R	20" Box/Box/File	Mobile Ped, Recessed Pull			
107							
		Pedestal Colors	.PGY	Mist Grey			
2	2	ESP20FM-R	20" File/File Mobil	e Ped, Recessed Pull			
107							
207							
						No response	
		Pedestal Colors	.PGY	Mist Grey			
3	1	LF336-R	36" Wide, 3 Draw	er Lateral File, Recessed Pull			
107							
		Storage Unit Color	.PGY	Mist Grey			

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GRAND VALLEY TRANSIT 1ST FL MAXON

Page 2 of 21 10/20/2008

Line #	Qty	Part Number	Part Description	n	List	Sell	Extended
4	2	SKRT-24-36-HMC L	Return, 24D x 36V	/, Half Mod, C-Legs			
107							
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
5	2	SKCR-24-36-HM	Corner Desk - Rad Mod	ius Front, 24D x 36W, Half	1		2
107						- A.	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			
6	1	SKRT-24-42-HMC L	Return, 24D x 42V	/, Half Mod, C-Legs			

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GRAND VALLEY TRANSIT 1ST FL MAXON Page 3 of 21 10/20/2008

Line #	Qt	y Part Number	Part Descripti	on	List	Sell	Extended
107							
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
7	1	SKRT-24-48-HMC L	Return, 24D x 48	W, Half Mod, C-Legs			
107						A	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			
					Subtot	al	
113							
8	1	PSCBBF-R	Personal Storage	e Center, B/B/F, R Pull			

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GRAND VALLEY TRANSIT 1ST FL

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Line #	Qty	Part Number	Part Descrip	tion	List	Sell	Extended
113							
						A Company	
		Storage Unit Color	.PGY	Mist Grey			
9	1	WTSPLWS-66	Parallel wall sta	rter brackets 66H			
113							
		Series Paint Colors	.PGY	Mist Grey			
				Prist Grey			
10	1	PLCP66	Raceway Conne	ector Post, 66" High			
112							
113							
		Series Paint Color:	.PGY	Mist Grey			
11	2	EC1E	Raceway End C	over, 6" High			
113							
		Storage Paint Colc	.PGY	Mist Grey			
12	1	PL6636	Monolithic Tack	able Panel, Raceway, 66H x			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty Part Num	ber Part Descr	ription	List	Sell	Extended
113						
	Series Paint	Color: .PGY	Mist Grey			
	Highest Grad	le Ma (G2)	Grade 2			
	Side 1 Fabric	: Sele (G2)	Grade 2 Fabric			
	Side 1 Grade	e 2 Fa .4503	Grd 2, Espalier			
	Espalier Fab	ric Co -7148	(4503-7148) Cinnamon			
	Side 2 Fabrio	: Sele (G2)	Grade 2 Fabric			
	Grade 2 Fab	rics .4503	Grd 2, Espalier			
	Espalier Fab	ric Co -7148	(4503-7148) Cinnamon			
13	3 PL6630	Monolithic To	ackable Panel, Raceway, 66H x			
113					The state of the s	
					To the state of th	
	Series Paint	Color: .PGY	Mist Grey			
	Highest Grad	de Ma ⁻ (G2)	Grade 2			
	Side 1 Fabrio	c Sele (G2)	Grade 2 Fabric			
	Side 1 Grade	e 2 Fa .4503	Grd 2, Espalier			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	y Part Number	Part Description	on	List	Sell	Extended
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Side 2 Fabric Sele	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
14	2	SKRD-24-66-HME P	Rectangular Desk Panels	, 24D x 66W, Half Mod, End			
113							
						T	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
					Subtota	ıl	
116							
15	1	ESP20BM-R	20" Box/Box/File	Mobile Ped, Recessed Pull			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Descri	ption	List	Sell	Extended
		Pedestal Colors	.PGY	Mist Grey			
16	1	PSCBBF-R	Personal Stora	age Center, B/B/F, R Pull		2	
116							
		Storage Unit Color	.PGY	Mist Grey			
17	1	LF242-R	42" Wide, 2 D	rawer Lateral File, Recessed Pull			
116							
		Storage Unit Color	.PGY	Mist Grey			
18	1	SKSH-66	Storage Hutch	n, 66W			
116							
		Series 1000 Paint	.PGY	Mist Grey			
		Easy Down Door (~	No Selection of Option			
19	1	SKBT-24-42-HM	Bridge, 24D >	42W, Half Mod			

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GRAND VALLEY TRANSIT 1ST FL MAXON Page 8 of 21 10/20/2008

Line #	Qty	Part Number	Part Description	on	List	Sell	Extended
116						and the same of th	
						A STATE OF THE STA	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
20	1	SKRD-24-72-HME P	Rectangular Desk Panels	, 24D x 72W, Half Mod, End			
116							
						MAT	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
21	1	SKCR-24-36-FM	Corner Desk - Rae Mod	dius Front, 24D x 36W, Full			
116							
		Series 1000 Paint	.PGY	Mist Grey			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Descripti	ion	List	Sell	Extended
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
22	1	SKRT-24-42-FMC L	Return, 24D x 42	W, Full Mod, C-Legs			
116							
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
					Subt	otal	
118							
23	4	EH42	Electrical Duplex	x Wiring Harness For 42" Panel			
118							
24	1	EPF3	Power Feed, Po	wer Pole In Feed, 144"			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Descript	ion	List	Sell	Extended
118							
	2	SKSS-48	Storage Shelf, 48	21/1/			
25	Z	5K35-46	Storage Shell, 40	ovv			
118							
						James J.	
		Series 1000 Paint	.PGY	Mist Grey			
				,			
26	1	ESP20BM-R	20" Box/Box/File	Mobile Ped, Recessed Pull		:	
118							
						Accommodition of the Control of the	
		Pedestal Colors	.PGY	Mist Grey			
27	7	PSCBBF-R	Personal Storage	e Center, B/B/F, R Pull			
118							
						The second	
		Storage Unit Color	.PGY	Mist Grey			
28	3	WTSPLWS-66	Parallel wall star	rter brackets 66H			
118							

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Descript	tion	List	Sell	Extended
		Series Paint Color:	.PGY	Mist Grey			
29	4	PLCP66	Raceway Conne	ctor Post, 66" High			
118							
		Series Paint Colors	.PGY	Mist Grey			
30	2	EC1E	Raceway End Co	over, 6" High		•	
118							
		Storage Paint Colc	.PGY	Mist Grey			
31	1	PCP10	Power Connecti	ng Post 2" X 2"			
118							
		Series Paint Color:	.PGY	Mist Grey		I	
		Jenes Famil Color.	.1 01	MISE GIEV			
32	4	ED1	Duplex Outlet, (Circuit I, Integrated			
118							
		Series Paint Color:	.PGY	Mist Grey			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Description	on	List	Sell	Extended
33	2	ED2	Duplex Outlet, Cir	cuit II Integrated	-		
118							
		Corine Daint Colon	PCV	W C			
		Series Paint Color:	.PGY	Mist Grey			
34	4	ED4	Duplex Outlet, Cir	cuit IV Isolated		: -	·
118							
		Series Paint Color:	.PGY	Mict Croy			
		Selles Failt Color.		Mist Grey			
35	1	PLSD6636	Sliding Door 66H	x 36W for 36W Panels			
118						W 200 Albert	
		Series Paint Colors	.PGY	Mist Grey			
		ACTION NOTICE AND ACTION					
36	3	PLNR6630	Monolithic Tackab x 30W	ole Panel, Non-Raceway, 66H			
118							
		Series Paint Color:	.PGY	Mist Grey			
		Highest Grade Ma	(G2)	Grade 2			
		riigitest Glade Ma	(02)	Grade Z			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qt	y Part Number	Part Description	on	List	Sell	Extended
		Side 1 Fabric Sele	(G2)	Grade 2 Fabric			
		Side 1 Grade 2 Fa	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Side 2 Fabric Sele	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
37	4	PLB6642		ackable Panel, Raceway, 66H			
			x 42W				
118							
						TT	
		Series Paint Color:	.PGY	Mist Grey			
		Highest Grade Ma	(G2)	Grade 2			
		Side 1 Fabric Sele	(G2)	Grade 2 Fabric			
		Side 1 Grade 2 Fa	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Side 2 Fabric Sele	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qt	y Part Number	Part Descripti	ion	List	Sell	Extended
38	2	PLB6648	Monolithic Non-T	ackable Panel, Raceway, 66H			
118							
		Series Paint Color:	.PGY	Mist Grey			
		Highest Grade Ma	(G2)	Grade 2			
		Side 1 Fabric Sele	(G2)	Grade 2 Fabric			
		Side 1 Grade 2 Fa	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Side 2 Fabric Sele	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
39	4	PL6648S4224	42" Privacy Hgt S 48W	Segmented Half-Panel, 66H x			
118							
		Series Paint Color:	.PGY	Mist Grey			
		Highest Grade Ma	(G5)	Grd 5-Text Glass, Std Lam			
		Top Segment	(TG)	Textured Glass			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	y Part Number	Part Descript	tion	List	Sell	Extended
		Textured Glass	.GT	Glacier			
		Base Segment	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
40	4	PL6642S4224	42" Privacy Hgt 42W	Segmented Half-Panel, 66H x			
118							
		Series Paint Colors	.PGY	Mist Grey			
		Highest Grade Ma	(G2)	Grade 2			
		Top Segment	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Base Segment	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
41	2	PL6624S4224	42" Privacy Hgt	Segmented Half-Panel, 66H x			
			24W				

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	y Part Number	Part Description	on	List	Sell	Extended
118							
		Series Paint Color:	.PGY	Mist Grey			
		Highest Grade Ma	(G2)	Grade 2			
		Top Segment	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
		Base Segment	(G2)	Grade 2 Fabric			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Espalier Fabric Co	-7148	(4503-7148) Cinnamon			
42	7	SKSH-72	Storage Hutch, 72	2W			
118							
		Series 1000 Paint	.PGY	Mist Grey			
		Easy Down Door C	~	Standard Options Selected			
42	7	SKSB-72	Storage Shelf/Hut	tch Back Kit. 72W			
43	,	JNJU 72	Storage Shell/Ha	port brown rully f fort			

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GRAND VALLEY TRANSIT 1ST FL MAXON Page 17 of 21 10/20/2008

Line #	Qty	Part Number	Part Description	on	List	Sell	Extended
118							
		Series 1000 Paint	.PGY	Mist Grey			
		Fabric Grade	(2)	Grade 2			
		Grade 2 Fabrics	.4503	Grd 2, Espalier			
		Tweed Fabrics	-7148	(4503-7148) Cinnamon			
	2	SKRD-24-48-HMC	Pactangular Dock	, 24D x 48W, Half Mod,			
44	2	L	C-Legs	, 240 X 4000, Hall Mod,			
118							
						The II	
						•	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
45	7	SKRT-24-36-HMC	Return, 24D x 36	W, Half Mod, C-Legs	1		
45		L					
118							
		Series 1000 Paint	.PGY	Mist Grey			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Description	on	List	Sell	Extended
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
46	7	SKCR-24-36-HM	Corner Desk - Rac Mod	dius Front, 24D x 36W, Half			
118							
						TIT	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			
47	2	SKRT-24-60-HMC L	Return, 24D x 60	W, Half Mod, C-Legs			
118						2. M.S.	
						I	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Descriptio	n	List	Sell	Extended
48	3	SKPR-30-72-HM	Peninsula - Radius	, 30D x 72W, Half Mod			
118							
						Far	
						E .	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
			D.: d 24D 40V	J. Half Mad			
49	1	SKBT-24-48-HM	Bridge, 24D x 48V	v, naii Mou			
118							
						W. Carlotte Street	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			
			D.11 040 100	A/ Llafe Mod			
50	3	SKBT-24-42-HM	Bridge, 24D x 42	v, naii M00			

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GRAND VALLEY TRANSIT 1ST FL MAXON

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Line #	Qty	Part Number	Part Description	on	List	Sell	Extended
118						The second prints	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Color	.TGY	Mist Grey			
51	2	SKBT-24-36-HM	Bridge, 24D x 36V	V, Half Mod			
118							
						12.5	
		Series 1000 Paint	.PGY	Mist Grey			
		Laminate Options	(L)	Standard Laminate Colors			
		Standard Laminate	.W10549	(W10549) Silverstar (Mist Grey)			
		T-Mold Edge Coloi	.TGY	Mist Grey			

Subtotal



634 Main Street Grand Junction, CO 81501 50 Heinz Street Delta, Co 81416 1-877-874-8006

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GRAND VALLEY TRANSIT ADD-ONS REV3

Page 1 of 4 5/13/2009 Quotation Valid for 30

Line #	Qty	Part Number	Part Descrip	tion	List	Sell	Extended
107							
1	1	MES6048	Aluminum Fram	& Tackboards, Markerboards, ne, Square Corner, EVS Write, all Egan Customer Service for	\$ 615.00	\$483.60	\$483.60
107			00 11 10 111 0				
			00**	Code Color and color an			
		Markerboard and	CC**	Custom Color, per color on			
		Color Plus Optio		Wilsonart #W10549 Silver			
		Markerboard and	W	Wall Mount Bracket			
		60"w Markerboa	~	*** No Options ***			
					Subtota	al \$ 483.0	50

107 & 209

2 1

Custom Color Set Up Charge

107 & 209

SET UP

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GRAND VALLEY TRANSIT ADD-ONS REV3 Page 2 of 4 5/13/2009 Quotation Valid for 30

Line #	Qty	Part Number	Part Descrip	tion	List	Sell	Extended
			Custom Color	Wilsonart #W10549 Silver			
					Sub	total	
114				-			
3	1	HONSC2472	CABINET,STOR	AGE,72"	£ *		
114							
	3	SELECT HONS(Skipped Option			
]	Refria	gerator		Sub	ototal	
	۱ -	Plasm	ia Scri	een T.V			
209	2	MES9648	Markerboards &	& Tackboards, Markerboards, ne, Square Corner, EVS Write,			
209			96"W x 48"H. o	call Edan Customer Service for			
		Markerboard and	CC**	Custom Color, per color on			
		Color Plus Optio		Wilsonart #W10549 Silver			
	-	72"w+ Markerbo	W	Wall Mount Bracket			
		96"w Markerboa	~	*** No Options ***			



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GRAND VALLEY TRANSIT 1ST FL

NON GSA

Page 1 of 6 10/20/2008

Line #	Qty	Part Number	Part Description		List	Sell	Extended
101							
1	6	40/4A	40/4 Stacking Meta	al Chair			
101							
		Finish Selection	RAL 7039	Quatz Grey 7039			
		Colored Frame Op	~	FRAME: Mirror (Standard)			
		California Tech Bu	~	CAL133: Non-Compliance			
		Registration	~	No Selected Registration			
		Non-Marring Felt F	~	*** No Selection ***			
					Subtota	I	

2

106

CT42R

Geneva Conf. Table 42" Round Surface

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GRAND VALLEY TRANSIT 1ST FL NON GSA Page 2 of 6 10/20/2008

Line #	Qty	Part Number	Part Descrip	otion	List	Sell	Extended
106							
						4	
			Lam Top	Nebula Gray			
			Edge	Ice Gray			
			Base	Chrome			
	4	ST100	Stack Chair RI	ack Plastic Seat, Chrome Legs			
3	4	51100	Stack Chair, bi	ack Plastic Seaty Chromo Edgs			
106						W.C.	
					Sub	total	
107							
4	2	CML0439	Crescent Keyb	oard W / Swivel Mouse trays on			
107							
				and the state of t			
5	2	PA55	Basic, Pneuma	atic, EZ Back Height Adj., Chair			
107							
			Decorative	Momentum Casino 253 Paris			

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GRAND VALLEY TRANSIT 1ST FL NON GSA

Page 3 of 6 10/20/2008

Line #	Qty	Part Number	Part Description	List	Sell	Extended
6	2	KR-200	Height & Width Adjustable Arms			<u>-</u>
107						
107						
				Subtota	al .	
113						
113						
7	2	PA55	Basic, Pneumatic, EZ Back Height Adj., Chair			
113						
			Decorative Momentum Casino 253 Paris			
8	2	KR-200	Height & Width Adjustable Arms			
113						
_						
				Subtota	al	
116						
9	2	ST100	Stack Chair, Black Plastic Seat, Chrome Legs			

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GRAND VALLEY TRANSIT 1ST FL NON GSA Page 4 of 6 10/20/2008

Line #	Qty	Part Number	Part Description	List	Sell	Extended
116						
10	1	CML0439	Crescent Keyboard W / Swivel Mouse trays on both sides			
116						
11	1	PA55	Basic, Pneumatic, EZ Back Height Adj., Chair			
116						
			Decorative Momentum Casino 253 Paris			
12	1	KR-200	Height & Width Adjustable Arms	-		
116						
				Sub	total	
118						
13	9	PA55	Basic, Pneumatic, EZ Back Height Adj., Chair			

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GRAND VALLEY TRANSIT 1ST FL NON GSA

Page 5 of 6 10/20/2008

Line #	Qty	Part Number	Part Descrip	otion	List	Sell	Extended
118					,		
			Decorative	Momentum Casino 253 Paris			
14	7	CML0439	Crescent Keybo	oard W / Swivel Mouse trays on			
118							
15	7	KR-200	Height & Width	n Adjustable Arms			
118							
16	2	TT60RA	Meet/Train Tbl- 60W x 24D	- Rect Surf, Table Frm- Adj Hgt,			
118							
						T	
			Lam Top	Pearwood			
			Edge	Black			
17	40	ST100	Stack Chair, Bla	ack Plastic Seat, Chrome Legs			
118						f or a	

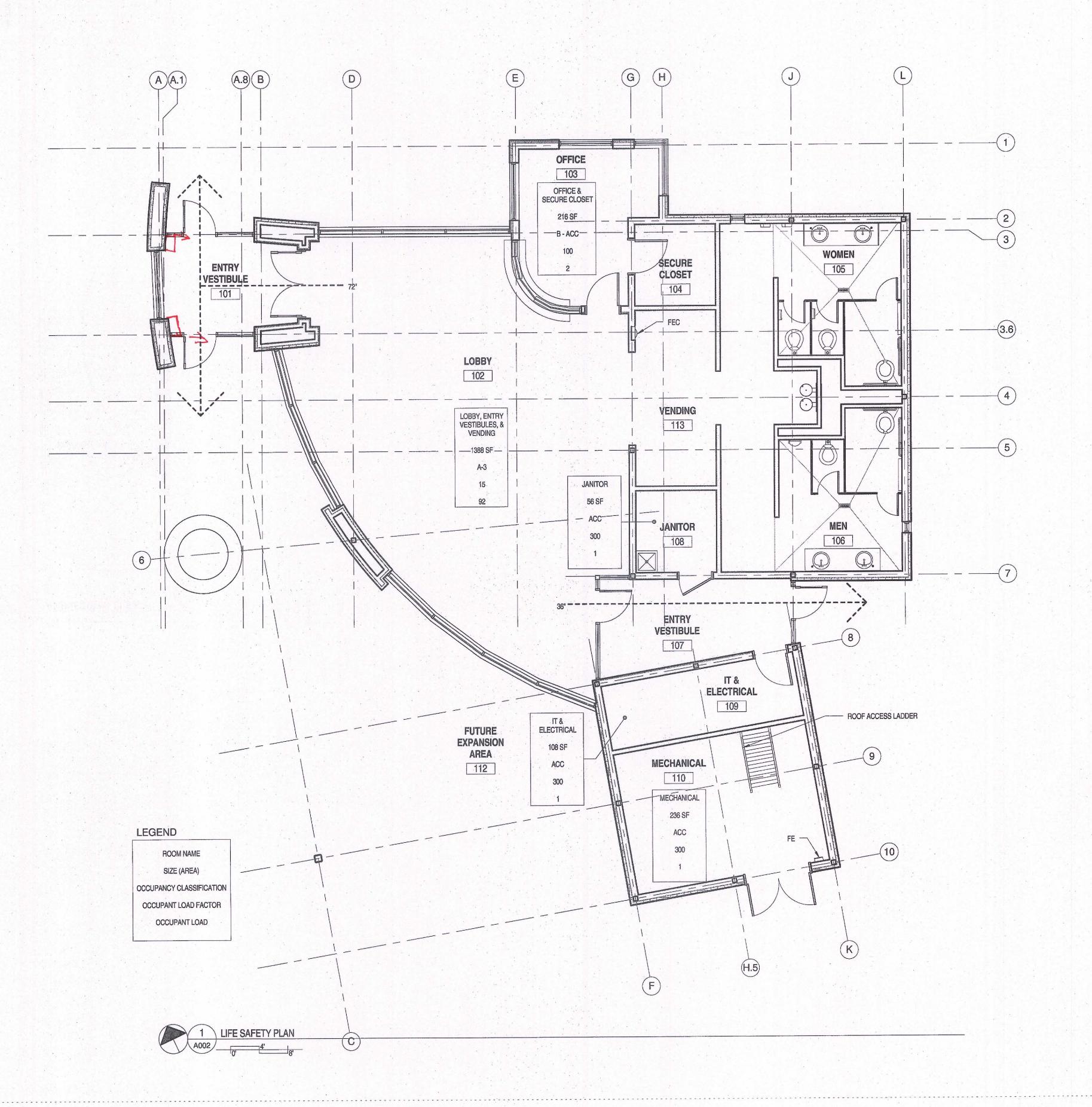
White board(3) Computer(339680)with Easy Rides(1) Safe-large(1) Refrigerator-standard size(1) Page 28 of 30

Genfare PEM Machine(1)

Flat Screen TV(2)

Microwave(1)

GVT West Facility



CODE CHECKLIST

CODE IN USE:

2012 INTERNATIONAL BUILDING CODE (IBC)
2012 INTERNATIONAL FUEL GAS CODE (IFGC)
2012 INTERNATIONAL PLUMBING CODE (IPC)
2012 INTERNATIONAL MECHANICAL CODE (IMC)
2011 NATIONAL ELECTRICAL CODE (NEC)
2009 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)

CROUP A-3

TYPE V-B

2,846 SQ FT

2,846 SQ FT

60'-0"

20'-0"

92'-6"

> 30'-0"

6,000 SQ FT FOR TYPE V-B

TYPE OF OCCUPANCY:

TYPE OF CONSTRUCTION:

BUILDING AREA
FIRST FLOOR GSF:

TOTAL BUILDING AREA GSF:

TOTAL BUILDING AREA GSF:

TOTAL NUMBER OF STORIES:

BASIC ALLOWABLE FLOOR AREA (A)

(TABLE 503)

ALLOWABLE BUILDING HEIGHT:

ACTUAL HEIGHT:

EXIT ACCESS TRAVEL DISTANCE:

DISTANCES TO PROPERTY LINES:

BUILDING IS FULLY SPRINKLED

INCIDENTAL USE AREAS (508.2)
FURNACE ROOM/BOILER ROOM
FIRE EXTINGUISHER

SEPARATION

1 HR SEPARATION OR SPRINKLER

1 WITHIN 75 FT OF TRAVEL (2 PROVIDED)

TOTAL OCCUPANT LOAD:

NUMBER OF EXITS REQUIRED FOR BUILDING (TABLE 1018.1):

NUMBER OF EXITS PROVIDED:

OCCUPANT LOAD
WIDTH OF EXITS 105.3.2.
(SECTION 1005.1)

20.4" REQUIRED, 108" PROVIDED, 34" MIN AT DOORS AND 44" MIN AT CORRIDORS WILL BE PROVIDED.

MIXED OCCUPANCIES:

NON-SEPARATED USES ALLOWED PER 508.3.3

WIND DESIGN DATA:

ULTIMATE DESIGN WIND SPEED:

NOMINAL DESIGN WIND SPEED:

RISK CATEGORY:

VUTL = 115 MPH (FIGURE 1609A)

VASD = 89 MPH

II (PER TABLE 1604.5)

I (PER TABLE 1604.5)

Ss=0.287 & SI: 0.068

TBD

0.093

D (PER GEOTECHNICAL REPORT)

SDS = 0.281 & SD1 = 0.067

C (PER GEOTECH REPORT)

STEEL ORDINARY CONCENTRICALLY BRACED FRAMES

WIND EXPOSURE:

EARTHQUAKE DESIGN DATA:

RISK CATEGORY:

SEISMIC IMPORTANCE FACTOR:

SEISMIC IMPORTANCE FACTOR:
Ss AND Si:
SITE CLASS:

DESIGN SPECTRAL RESPONSE SDS & SD1:
SEISMIC DESIGN CATEGORY:
BASIC SEISMIC FORCE-RESISTING SYSTEM:

DESIGN BASE SHEAR:
SEISMIC RESPONSE COEFFICIENT CS:

PLUMBING CODE REQUIREMENTS:

OCCUPANT LOAD ÷ 2 = 51 MALES

OCCUPANT LOAD ÷ 2 = 51 FEMALES

 VATER CLOSETS
 LAVATORIES
 BATHTUB / SHOWER
 DRINKING FOUNTAIN
 SERVICE SINK

 MALE FEMALE 1/500 1/500 1/500
 MALE FEMALE 1/1000 1
 1

снам

CHAMBERLIN

ARCHITECTS

ENHANCING EVERYDAY LIVING THROUGH DESIGN

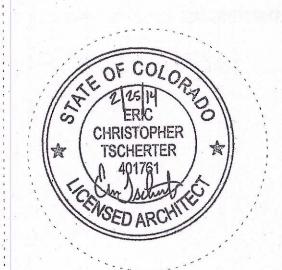
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GVT WEST TRANSFER STATION

612 24 1/2 ROAD, GRAND JUNCTION, COLORADO

CODE CHECKLIST & LIFE SAFETY PLAN

ISSUED FOR: DATE

PROJECT STATUS:
CONSTRUCTION
DOCUMENTS

DRAWN BY: CAH CHECKED BY: ECT

DATE:

02/14/2014 SHEET NO:

PROJECT NO: 1164

A002

GVT WEST INTERIOR FURNISHINGS

Item	Description	Quantity
Office Task Chair	Black Fabric	1
Interior seating	Seating and tables	18 seats
		5 tables
Storage Cabinet	Double door 18" x 36" cabinet 5 high	1
Magazine and Literature Rack	24 pockets for brochures wall mounted	6
Magazine and Literature rack	24 pockets for brochures wall mounted	6
Magazine and Literature rack	4 pockets for magazines wall mounted	1
Safe	Small	1
Refrigerator	Mini	1
Flat Screen TV	Office and Lobby	2
Genfare PEM		1
Trash cans (office)	Office and Lobby	3