Tier II Transit Asset Management Plan

State of Maine Group Plan for Rural Transit Providers

Effective October 1, 2018

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

October 1, 2018

I hereby certify that the Maine Department of Transportation has developed its Maine Statewide Tier II Transit Asset Management Plan for Rural Transit Providers effective October 1, 2018 in accordance with the guidelines established by the Federal Transit Administration pursuant to 49 CFR Part 625.

Yours truly,

Herb Thomson, Director
MaineDOT Bureau of Planning

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INTRODUCTION

In 2016, the Federal Transit Administration (FTA) published a rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation. Asset management is a cornerstone of effective performance management. By leveraging data to improve investment decision-making, asset management improves reliability, safety, cost management, and customer service.

BACKGROUND

Maintaining transit assets, such as rolling stock, infrastructure, equipment, and facilities, in a state of good repair is essential to maintaining safety, ensuring system reliability, and reducing long-term maintenance costs. In its 2010 National State of Good Repair Assessment, FTA found that more than 25% of rail transit assets and 40% of bus assets were in marginal or poor condition. There is an estimated backlog of $50–$80 billion in deferred maintenance and replacement needs—a backlog that continues to grow. Transit agency customers, policymakers, and public agencies hold agency management accountable for performance and increasingly expect more business-like management practices. The magnitude of these capital needs, performance expectations, and increased accountability requires agency managers and accountable executives to become better asset managers.

In 2012, Congress passed the Moving Ahead for Progress in the 21st Century Act (MAP-21) that required the establishment of a National Transit Asset Management (TAM) System that would include a definition of "state of good repair;" requirements that recipients and subrecipients of Federal transit funding develop transit asset management plans; state of good repair performance measure and reporting requirements; and annual reporting requirements.

To ensure compliance with the requirements of MAP-21, FTA published a final rule on TAM planning requirements on July 26, 2016. The final rule included a transit-specific asset management framework for managing assets individually and as a portfolio of assets that comprise an integrated system. Within that framework, FTA has identified three potential roles in transit asset management planning:

> ***Tier I Provider*** is a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit. Tier I providers must develop their own, individual TAM plan.
> ***Tier II Provider*** is a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe. Tier II providers can develop their own individual TAM plan or can be included in a group plan developed by a sponsor agency.

Sponsor Agency is a state, a designated recipient, or a direct recipient that develops a group TAM for at least one Tier II provider.

Asset management processes are ongoing and involve evaluating and managing the relationships between costs, risks, and performance over the asset's lifecycle. The transit asset management framework has three categories of business processes:

- Asset Management Vision and Direction – agency-wide processes that establish the organization-wide asset management policy and strategy and drive resource allocation.
- Lifecycle Management – the processes involved in the lifecycle management of individual asset classes; these include managing the data (inventory), monitoring the assets' condition and performance, and developing lifecycle management plans.
- Cross-Asset Planning and Management – agency-wide processes that consider information from all asset classes to support the capital programming and operations and maintenance budgeting process.

The fundamental concepts of asset management are straightforward; however, implementing the changes necessary to become a mature asset management organization requires careful planning and execution. In recognition of the potential administrative and planning burden facing small participating organizations, FTA established new guidelines and planning requirements for State Departments of Transportation.

Specifically, §625.27 requires that states, acting as sponsors, develop a group TAM plan for all subrecipients under the Rural Area Formula Program (Section 5311), including American Indian tribes. The sponsor is responsible for setting unified targets for the plan participants and sharing that information with Metropolitan Planning Organizations (MPOs) that house their participating providers.

The Maine group plan will include all Tier II provider subrecipients, except those subrecipients that also are direct recipients under the Urbanized Area Formula Program authorized under 49 U.S.C. 5307. Tier II providers may only participate in one group plan and must provide written notification to Maine Department of Transportation (MaineDOT) if they choose to opt-out and develop their own plan. Participants must also provide MaineDOT with any information necessary and relevant to completing the original plan and any future revisions.

TRANSIT ASSET MANAGEMENT PLAN REQUIREMENTS

MaineDOT has developed this Maine Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. Specifically, §625.25 requires that all TAM plans must include:

- An inventory of the number and type of capital assets (Appendix). The inventory must include all capital assets that the provider owns, except equipment with an acquisition value under $50,000 that is not a service vehicle. The inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station

facilities, administrative facilities, rolling stock, and guideway infrastructure used by a provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects.

- A condition assessment of those inventoried assets for which a provider has direct capital responsibility (Appendix). A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization.
- A description of analytical processes or decision-support tools used to estimate capital investment needs over time.
- A project-based prioritization of investments.

In addition to required elements noted above, group plan sponsors, such as Maine, must ensure the following:

- The plan development is coordinated with each Tier II provider's Accountable Executive.
- The completed group plan is made available to all participants in an easily accessible format.

DEFINITIONS

Accountable Executive - A single, identifiable person who has ultimate responsibility for carrying out the safety management system of a public transportation agency; responsibility for carrying out transit asset management practices; and control or direction over the human and capital resources needed to develop and maintain both the agency's public transportation agency safety plan, in accordance with 49 U.S.C. 5329(d), and the agency's transit asset management plan in accordance with 49 U.S.C. 5326.

Asset category - A grouping of asset classes, including a grouping of equipment, rolling stock, infrastructure, and facilities. See Appendix 1.

Asset class - A subgroup of capital assets within an asset category. For example, buses, trolleys, and cutaway vans are all asset classes within the rolling stock asset category. See Appendix 1 to this part.

Asset inventory - A register of capital assets and information about those assets.

Capital asset - A unit of rolling stock, a facility, a unit of equipment, or an element of infrastructure used for providing public transportation.

Decision support tool - An analytic process or methodology:

(1) To help prioritize projects to improve and maintain the state of good repair of capital assets within a public transportation system, based on available condition data and objective criteria; or

(2) To assess financial needs for asset investments over time.

Direct recipient - An entity that receives Federal financial assistance directly from the Federal Transit Administration (FTA).

Equipment - An article of nonexpendable, tangible property having a useful life of at least one year.

Exclusive-use maintenance facility - A maintenance facility that is not commercial and either owned by a transit provider or used for servicing their vehicles.

Facility - A building or structure that is used in providing public transportation.

FTA - The Federal Transit Administration.

Full level of performance - The objective standard established by FTA for determining whether a capital asset is in a state of good repair.

Group TAM plan - A single Transit Asset Management (TAM) plan that is developed by a sponsor on behalf of at least one Tier II provider.

Horizon period - The fixed period of time within which a transit provider will evaluate the performance of its TAM plan.

Implementation strategy - A transit provider's approach to carrying out TAM practices, including establishing a schedule, accountabilities, tasks, dependencies, and roles and responsibilities.

Infrastructure - The underlying framework or structures that support a public transportation system.

Investment prioritization - A transit provider's ranking of capital projects or programs to achieve or maintain a state of good repair. An investment prioritization is based on financial resources from all sources that a transit provider reasonably anticipates will be available over the TAM plan horizon period.

Key asset management activities - A list of activities that a transit provider determines are critical to achieving its TAM goals.

Life-cycle cost - The cost of managing an asset over its whole life.

MaineDOT – The Maine Department of Transportation.

Participant – A Tier II provider that participates in a group TAM plan.

Performance Measure - An expression based on a quantifiable indicator of performance or condition that is used to establish targets and to assess progress toward meeting the established

targets (*e.g.,* a measure for on-time performance is the percent of trains that arrive on time, and a corresponding quantifiable indicator of performance or condition is an arithmetic difference between scheduled and actual arrival time for each train).

Performance target - A quantifiable level of performance or condition, expressed as a value for the measure, to be achieved within a time period required by FTA.

Public transportation system - The entirety of a transit provider's operations, including the services provided through contractors.

Public transportation agency safety plan - A transit provider's documented comprehensive agency safety plan that is required by 49 U.S.C. 5329.

Recipient - An entity that receives Federal financial assistance under 49 U.S.C. Chapter 53, either directly from FTA or as a subrecipient.

Rolling stock - A revenue vehicle used in providing public transportation, including vehicles used for carrying passengers on fare-free services.

Service vehicle - A unit of equipment used primarily to support maintenance and repair work for a public transportation system or to deliver materials, equipment, or tools.

Sponsor - A state, a designated recipient, or a direct recipient that develops a group TAM for at least one Tier II provider.

State of good repair (SGR) - The condition in which a capital asset is able to operate at a full level of performance.

Subrecipient - An entity that receives Federal transit grant funds indirectly through a state or direct recipient.

TERM scale - The five category rating system used in FTA's Transit Economic Requirements Model (TERM) to describe the condition of an asset: 5.0—Excellent, 4.0—Good; 3.0—Adequate, 2.0—Marginal, and 1.0—Poor.

Tier I provider - A recipient that owns, operates, or manages either (1) one hundred and one or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit.

Tier II provider - A recipient that owns, operates, or manages (1) one hundred or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe.

Transit asset management (TAM) - The strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

Transit asset management (TAM) plan - A plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.

Transit asset management (TAM) policy - A transit provider's documented commitment to achieving and maintaining a state of good repair for all its capital assets. The TAM policy defines the transit provider's TAM objectives and defines and assigns roles and responsibilities for meeting those objectives.

Transit asset management (TAM) strategy - The approach a transit provider takes to carry out its policy for TAM, including its objectives and performance targets.

Transit asset management system - A strategic and systematic process of operating, maintaining, and improving public transportation capital assets effectively, throughout the life cycles of those assets.

Transit provider (provider) - A recipient or subrecipient of Federal financial assistance under 49 U.S.C. Chapter 53 that owns, operates, or manages capital assets used in providing public transportation.

Useful life - Either the expected life cycle of a capital asset or the acceptable period of use in service determined by FTA.

Useful life benchmark (ULB) - The expected life cycle or the acceptable period of use in service for a capital asset, as determined by a transit provider, or the default benchmark provided by FTA.

MaineDOT Transit Asset Management Plan

TAM PLAN INCLUSION

MaineDOT is a direct recipient of FTA 5310 and 5311 funds and oversees 13 Tier II transit systems as defined by the Federal Transit Administration (FTA) who own, operate or manage public transportation capital assets used in the provision of public transportation. Each system was invited to training sessions in September 2017 and July 2018 as part of the State's education and outreach process and has requested to participate in the MaineDOT Plan to ensure compliance with FTA 49 CFR Part 625.

There are five tribal governments operating within the State. Of these, the Houlton Band of Maliseets is the only recipient of FTA funds and has elected to prepare its own TAM Plan.

ASSET INVENTORY

Transit assets included within this plan may be considered in two overall classifications: (1) facilities and (2) rolling stock and equipment. These are then further delineated by whether they are in service to land- or water-based transit operations. Within land-based rolling stock, there are further sub-classifications that are used for comparing and prioritizing investment among like asset types.

Facilities

Transit facilities included in this Plan include buildings, parking lots, piers, transfer bridges and related ferry service support equipment (such as hoists). Facility data are relatively static and included in asset inventories held by the facility owner. Data were collected as required for inclusion in this Plan from participating providers. As facilities are added, deleted or substantially changed, they will be reported to the MaineDOT Transit Asset Manager. An annual reminder will be sent out to all participating providers along with the appropriate Facility Assessment Tool(s) to be used for inspections and condition assessments (see Table 8, 9 and 10).

Water-Based Rolling Stock

Ferries have a relatively long useful life and are few compared with land-based transit rolling stock. The Maine State and Isle au Haut Ferry Services manage their respective fleet data and will keep the MaineDOT Transit Asset Manager updated on an annual basis.

Land-Based Rolling Stock and Equipment

The vast majority of inventory intensively managed within this Plan with are transit vans and buses owned by MaineDOT subrecipients. MaineDOT requires grant subrecipients to submit rolling stock data for TAM/Program Management purposes once a year for buses and vans. MaineDOT uses a Microsoft Access Database designed specifically to track and account for transit rolling stock and uses a Public Transit Management System (PTMS) Form to collect asset management data. An example of the PTMS Form is listed below in Table 3.

A full listing of all 2017 assets is located in Appendices 1 and 2.

Rolling Stock and Equipment Classifications

MaineDOT procures vehicle types to meet the identified need for the vehicle, service geography, and ability to maintain the vehicle. Vehicle categories range from Van to Ferry Boat. Each vehicle category is designated with a minimal useful life taken from FTA Circular 5010.1E. Below, Table 1 shows the criteria used by MaineDOT to classify Rolling Stock and Non-Revenue Vehicle Equipment applying Useful Life and Useful Mileage performance measures.

Table 1 Rolling Stock Classifications

Vehicle Class	Description	Minimum Useful Life	Minimum Useful Miles
V	Van	4	100000
LDB	Light Duty Bus	5	150000
SMDB	Small Medium Duty Bus	7	200000
MHDB	Medium Heavy Duty Bus	10	350000
SHDB	Standard Heavy Duty Bus	12	500000

Vehicle Class	Description	Minimum Useful Life	Minimum Useful Miles
NRV	Auto	4	100000
NRV	Service Vehicle	4	200000

Vehicle Class	Description	Minimum Useful Life
F	Ferry - MSFS	30
F	Ferry - Isle au Haut	50
RB	Rescue Boat	20

The systems listed in Table 2 vary from demand response, flex route, ferry, and intercity feeder service modes. The Maine State Ferry Service (MSFS) is owned and managed by MaineDOT. The 12 other participating systems are sub-recipients of FTA 5311 funds and include all MaineDOT FTA 5310 sub-recipients. In addition, MaineDOT owns docking assets used by the Casco Bay Island Transit District (CBITD), which is a direct recipient of FTA funds. The State-owned assets are included in this Plan; all other CBITD assets are included in a separate Plan. A detailed listing of all capital assets included in this plan is located in Appendix 1.

Table 2 Rolling Stock and Non-Revenue Vehicles by Provider

ROLLING STOCK								
Provider /Vehicle Type	V	LDB	SMDB	MHDB	SHDB	FERRY	RESCUE BOAT	Total
ARTS	5	5	8	0	4	0	0	22
BATH	0	2	1	0	0	0	0	3
DTI	4	0	25	16	2	0	0	47
ISLE AU HAUT	0	0	0	0	0	2	0	2
KVCAP	17	11	14	0	0	0	0	42
MSFS	0	0	0	0	0	7	6	13
PENQUIS	13	7	0	0	0	0	0	20
RTP	6	11	10	0	0	0	0	27
WCAP	12	5	6	0	0	0	0	23
WESTS	4	1	6	0	0	0	0	11
DCP	11	5	9	0	0	0	0	25
WMTS	15	9	20	6	0	0	0	50
YCCAC	15	5	18	0	0	0	0	38
TOTAL	**102**	**61**	**117**	**22**	**6**	**9**	**6**	**323**

EQUIPMENT - NON-REVENUE VEHICLES			
Provider/Vehicle Type	AUTO	SERVICE VEHICLE	Total
ARTS		1	1
DTI	2		2
RTP	1		1
WMTS		2	2
TOTAL	**3**	**3**	**6**

Facility Classifications

MaineDOT owns a number of buildings, parking lots, piers, docks, transfer bridges, hoists and associated equipment used to support public transportation services. Other than the Maine State Ferry Service, which is owned and operated by MaineDOT, all other transit services are provided by FTA Section 5311 subrecipients, direct recipients, or private sector providers. In several cases, facilities are leased to transit providers. In addition, facilities are varied and require oversight by people with specialized expertise. Thus, the responsibility for asset management, particularly maintenance, is distributed in many cases among multiple parties. Facilities owned by MaineDOT are managed by the MaineDOT Bureau of Maintenance and Operations. Transit facilities owned by FTA Section 5311 subrecipients are managed entirely by the subrecipients who, as participants in this Plan, transmit their condition assessments to MaineDOT's Transit Asset Manager in the Bureau of Planning.

Table 3 outlines maintenance procedures and assigned responsibility for assets by type, ownership and operator. A brief description of the facilities managed by subrecipients follows.

Table 3 Facility Maintenance Procedures by Asset Type and Responsible Party

Facility Type	Owner	Operator	Maintenance Responsibility		Process Notes
			Lead	Assist	
Building (e.g. passenger terminal, garage, administrative office)	MaineDOT	Maine State Ferry Service (MaineDOT)	M&O Multimodal Transportation Operations Managers	MSFS Staff MSFS contracts for winter maintenance	MaineDOT performs Biennial facility inspections
		Subrecipient transit provider	Specified in lease on case-by-case basis	MaineDOT M&O Region Office does annual inspection and addresses minor capital repairs from annual budget	Beginning in 2019, a joint walk-thru of each facility will be scheduled in the April – June timeframe, with report compiled by Region staff and shared with provider and Transit Asset Manager
	Subrecipient transit provider	Subrecipient transit provider	Subrecipient transit provider	N/A	An annual condition assessment will be submitted to the Transit Asset Manager by July 31 of each year
Parking Lot	MaineDOT	Maine State Ferry Service (MaineDOT)	Region office	MSFS Staff watch on daily basis	MaineDOT performs biennial inspections
		Subrecipient transit provider	Specified in lease on case-by-case basis		Review parking lot condition as part of annual joint building inspection
	Subrecipient transit provider	Subrecipient transit provider	Subrecipient transit provider	N/A	
Ferry Transfer Bridge (including integral equipment e.g. hoists)	MaineDOT	Maine State Ferry Service (MaineDOT)	Region bridge maintenance staff	MSFS operators observe daily	Monthly, quarterly, semi-annual and annual maintenance services performed;

Facility Type	Owner	Operator	Maintenance Responsibility		Process Notes
			Lead	Assist	
					Biennial inspections are performed by MaineDOT to ID needs.
	Subrecipient transit provider	Subrecipient transit provider	Subrecipient transit provider	N/A	An annual condition assessment will be submitted to the Transit Asset Manager by July 31 of each year
Wharves, piers and docking facilities	MaineDOT	Maine State Ferry Service (MaineDOT)	MSFS issues contract for annual evaluation ??	Contractor performs underwater assessment	Biennial inspections are performed by MaineDOT to ID needs
		Casco Bay Islands		Informed by Casco Bay Island Transit District staff	Joint Annual inspection are performed on MaineDOT owned assets.
	Subrecipient transit provider	Subrecipient transit provider	Subrecipient transit provider	N/A	An annual condition assessment will be submitted to the Transit Asset Manager by July 31 of each year

MaineDOT-Owned Facilities under Lease to Subrecipients
The Aroostook Regional Transportation System leases its maintenance and administrative building from the MaineDOT. The Executive Director is responsible for implementing the System's written facility maintenance plan. The Mechanic performs inspections with Management to assure plan is followed. Problems are addressed once they are found during an inspection. Inspection checklists are used based on a daily, monthly, annual, semi-annual, or 5-year basis.

MaineDOT owns and leases the maintenance and administrative facility known as Acadia Gateway Center to Downeast Transportation, Inc. (DTI). MaineDOT is responsible for the major repairs and DTI is responsible for the minor repairs as outlined in the lease agreement.

Western Maine Transportation Services, Inc. (WMTS) leases Bethel Station from MaineDOT. It is used as a regional administrative office for driver breaks, transit stop and visitor information center administered by a sublease with the Bethel Area Chamber of Commerce (approved by FTA). WMTS is responsible for maintenance under a funded annual contract with MaineDOT Bureau of Planning. The Region Office oversees capital needs.

Subrecipient-Owned and Operated Facilities
Using private funds, Western Maine Transportation Services, Inc. (WMTS) built a maintenance and administrative facility in 2006. The facility presently maintains and supports rural and urban operations and provides additional parking for Concord Coach as needed. The General Manager is responsible for implementation of the written facility maintenance plan; presently the plan consists of completing and maintaining monthly checklists of the facility and grounds and the facility systems. The Maintenance Supervisor oversees the performance of inspections done by maintenance staff to assure plan is followed. Problems are addressed once they are found during an inspection. Inspection checklists are used based on a monthly, annual, semi-annual basis.

West's Transportation used private funds to build its administrative building in 1985. The Manager is responsible for implementing its written facility maintenance plan. Inspection checklists are used based on a bi-weekly, monthly, annual and semi-annual basis. Problems are addressed once found during inspection.

Isle Au Haut's Facilities Committee is responsible for a long-term plan recommending repairs and improvements for its assets. Repairs, in particular, are categorized either as needed for immediate safety and performance, for routine maintenance, and for desirable upgrades. Routine maintenance is part of the normal budgeting process. Items needed immediately for safety and performance are normally handled directly by management with notification to the Board. Longer term upgrades are subject to Board oversight.

Risk Management
All assets owned by MaineDOT are insured with the State Office of Risk Management.

DATA COLLECTION

Data are reported to the Transit Asset Manager annually using the forms displayed in Tables 3, 4 and 5.

Table 4 MaineDOT Rolling Stock and Non-Revenue Vehicle Information Request Form

1	2	3	4	5	6	7	8	9	10	11	12	
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Vehicle appearance - interior	Vehicle appearance - exterior
13					14					15	16	17
ADA Accessibility:	Equipped/ Working	Tie Down	Announcement System	Signage and Stops	Passenger Amenities	Air Conditioning	Working Heater	Tinted Windows	Padded Seats	Type of fare collection system	Date of Inspection	Inspector's Name:

* A (Active); I (Inactive); SP (Spare); D (Disposed); Sold (Sold)

** SHDB (Standard Heavy Duty Bus); MHDB (Medium Heavy Duty Bus); SMDB (Small Medium Duty Bus); LDB (Light Duty Bus); V (Van).

*** Repair Frequency: (1) – Routine Preventive Maintenance; (2) Minor Repairs (vehicle not taken out of service); (3) Major Repairs

Table 5 MaineDOT Facility Information Request Form

2017 Maintenance and Administration Facility (A-10)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Notes

Table 6 MaineDOT Ferry Vessel Information Request Form

SYSTEM	ASSET CATEGORY	ASSET CLASS	ASSET NAME/LOCATION	MAKE/MODEL	ID NO.	IN SERVICE YEAR	LAST REPOWER /REHAB	Useful Life	Original Cost	REPLACEMENT COST

CONDITION ASSESSMENTS

Land-Based Transit Systems

Rolling Stock and Equipment

Rolling stock assessments are based on the following premise in Table 6 and are conducted by transit management or operations supervisors using a scale of 1 to 5. To conduct a proper vehicle assessment, the inspector is required to not only assess the physical vehicle, but also review the maintenance file. The reviewer will identify preventive maintenance inspections as well as maintenance repairs classified as minor or major repairs. Major repairs include substantial work to engine, transmission, and rear end. Minor repairs might include brakes, alignment, minor lift repairs, and other lower cost repairs not associated with preventive maintenance.

Appearance is also taken into consideration when assessing the vehicle condition. As part of the Public Transportation Management System (PTMS), exterior and interior condition is reported by providers annually. The appearance condition is converted into a score of 1-5 and averaged with the score derived from Table 7 to give an average condition assessment score.

Equipment assessments are completed by the subrecipient using the same premise as the rolling stock assessment. This requires transit systems to maintain proper records of each piece of equipment used in the support of public transit service. Only equipment with an acquisition value greater than $50,000 must be included in TAM data. The exception is non-revenue service vehicles where value is not a factor. Examples of equipment include non-revenue vehicles, non-permanent facility equipment—moveable bus wash system, portable lift systems, tire changing stations, digital bus arrival boards, and other major equipment components not part of the facility.

Table 7 Rolling Stock Condition Scale

Rolling Stock Condition Ranking
5 - Excellent - brand new - no major problems exist - only routine maintenance
4 - Good - elements are in good working order - requiring only nominal or infrequent minor repairs (greater than six months between repairs)
3- Fair - requires frequent minor repairs (less than six months between repairs) or frequent major repairs (more than six months between major repairs)
2- Poor - requires frequent major repairs (less than 6 months between major repairs)
1 - Bad - in poor condition that continued use presents potential problems

Facilities

As mentioned in the beginning of this section, all facility assessments are conducted by MaineDOT staff, its subrecipients or its sub-contractors, using a modified Transit Economic Recovery Model (TERM) assessment form developed by MaineDOT. The form includes 10 areas of concentration with sub-sections for each area. Sub-sections are rated separately (e.g. a roof may need replacement but the rest of a building is sound) and then averaged to

produce a composite score for the entire facility. The rating system uses a 1-5 rating scale as required by FTA. Facility assessments will be conducted every other year unless MaineDOT has reason to conduct the assessments more often. Specialized ferry support facilities such as transfer bridges, piers and docks have their own assessment forms. The assessment tools are shown in Table 9 and 10.

All facility assessments will be documented and entered in a data table to also include useful life data on each facility. Currently, MaineDOT uses the standard 40-year useful life for its facilities. Subrecipients are required to report data for facilities where they have capital responsibility. Facility types include any building or structure used in providing public transportation, including passenger stations, operations, maintenance, ferry amenities (such as parking lots, piers, docks, transfer bridges and hoists) and administrative facilities.

Capital responsibility is defined as the following:

Direct capital responsibility	No direct capital responsibility
Plan member owns the asset.	Plan member does not own the asset AND is not responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are not itemized as a capital line item in member's budget.
Plan member jointly own the asset with another entity.	
Plan member is responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are itemized as a capital line item in member's budget.	

For Maintenance and Administrative facilities:

- Any maintenance or administration facility under 100 square-ft. does not need to be included (e.g. security guard shack, stand-alone restroom, storage shelter in which no work is performed).
- If transit vehicles are the only vehicles the maintenance facility services, then it is considered an "exclusive use" facility and thus must be inventoried in the provider's TAM plan.
- If the administrative office is in a building that has only incidental transit use (e.g. city hall), then it is not required to be included.

For Passenger and Parking facilities:

- All passenger facilities must be inventoried in the TAM plan and reported to the National Transit Databases (NTD) regardless of ownership.
- TAM Plan must inventory all parking facilities for which there is direct capital responsibility, and that are immediately adjacent to a passenger facility (e.g. a park-and-ride lot or a garage).

Table 8 MaineDOT Facility Condition Assessment Tool

This table is to be used for completion of the facility assessment. It includes 10 inspection areas requiring ratings (see Table 11) for each sub category. The score will automatically calculate the State of Good Repair (SGR) score for the facility based on weighted averages of each inspection area.

Maintenance and Administrative Facility Condition Assessment	SCORE	Assessor Intls.
Inspection Area		
Substructure		
Foundations: Walls, columns, pilings other structural components		
Basement: Materials, insulation, slab, floor underpinnings		
Shell		
Superstructure/structural frame: columns, pillars, walls		
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		
Exterior: Windows, doors, and all finishes (paint, masonry)		
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors		
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		
This component covers all interior spaces, regardless of use		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing		
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage		
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		
Heat Generation and distribution systems		
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents		
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical		
Electrical service and distribution		
Lighting & branch wiring (interior and exterior)		
Communications and security		
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		
Equipment/Fare Collection		
service equipment		
For clarity, includes items valued above $10,000 and related to facility function		
Site		
Roadways/driveways and associated signage, markings and equipment		
Parking lots and associated signage, markings and equipment		
Pedestrian areas and associated signage, markings, and equipment		
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		
Overall Assessment Score	**#DIV/0!**	

Water-Based Transit Systems

Ferry service providers comply with U.S. Coast Guard in their inspection and condition requirements for vessels.

Tables 9 and 10 represent the assessment forms that will be used for water-based transit facilities.

Table 9 MaineDOT Condition Assessment Tool – Ferry Infrastructure

Ferry Pier Condition Assessment Form 2018						
Location						
Date						
Discipline	**System**	**Component**	**Priority**	**Rating 1-5**	**Insp. Intls.**	**Date of Insp**
Piers	Structural	Deck	A			
Piers	Structural	Deck Surface	C			
Piers	Structural	Firewalls	C			
Piers	Structural	Pile Caps	A			
Piers	Structural	Piles and Bracing	A			
Discipline Sub Total						
Piers	Fender	Buffer	B			
Piers	Fender	Facing	B			
Piers	Fender	Piles and Bracing	B			
Piers	Fender	Wales and Chocks	B			
Piers	Fender	Piles	B			
Discipline Sub Total						
Bulkheads	Structural	Relieving platform top	A			
Bulkheads	Structural	Rip rap	A			
Bulkheads	Structural	Sheet piles	C			
Bulkheads	Structural	Wales	A			
Bulkheads	Structural	Coping	A			
Bulkheads	Structural	Facing	C			
Bulkheads	Structural	Gravity wall	C			
Bulkheads	Structural	Pile supported wall	A			
Bulkheads	Structural	Piles and Bracing	A			
Discipline Sub Total						
Bulkheads	Backfill	Surface	A			
Bulkheads	Backfill	Fill	B			
Discipline Sub Total						
Bulkheads	Fender	Wales and Chocks	B			
Bulkheads	Fender	Buffer	B			
Bulkheads	Fender	Facing	B			
Bulkheads	Fender	Piles	B			
Discipline Sub Total						
Total				#DIV/0!		

Table 10 MaineDOT Condition Assessment Tool – Ferry Transfer Bridges

Ferry Terminal Transfer Bridge Inspection Sheet			
Location			
Date			Assessor
Only complete blank cells - do not fill colored cells			Intls.
Approach	(Land and Water)	Score	
Navigation Lights			
Search Lights			
Street Lights			
Pavement condition			
Guard Rail			
Bridge Hoist Machinery			
	Right Angle Reducers		
	Planetary Reducers		
	Parallel Shaft Reducers		
	Hoist Drum		
	Wire Rope and Deflector Sheaves		
	Electric Motors		
	Disc Brakes		
Bridge Counterweight System			
	Bearings		
	Turnbuckle		
	Guide Rails		
	Guide Brackets		
	Counterweight Box		
Apron Hoist Machinery			
	Pedestal Reducer		
	Right Angle Reducer		
	Wire Rope and Deflector Sheaves		
	Disc Brakes		
	Electric Motor		
	Miscellaneous		
		Apron Hinge	
		Articulating Hinge	
		Apron Pivot	
		Sliding Plate	
		Disconnet Coupling	
Apron Counterweight System			
	Swivel and Snatch Block		
	Guide Rails		
	Guide Brackets		
	Counterweight Box		
Overall Assessment Score			#REF!

Condition Rating Scales for all Facility Assessments

Each Facility Assessment Form includes the following two charts. The below Condition Assessment Rating Scale is used to reference the description for scores of 1-5. This scale is taken from FTA's Transit Economic Requirements Model (TERM) scale, used primarily for land and water-based facilities.

Table 11 Facility Condition Assessment Rating Scale and Assessor Information

Condition Assessment Rating Scale		
Rating	**Condition**	**Description**
4.8-5.0	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4.0-4.7	Good	defective or deteriorated component(s), but is overall functional
3.0-3.9	Adequate	Moderately deteriorated or defective components; but has not exceeded useful life
2.0-2.9	Marginal	Defective or deteriorated component(s) in need or replacement; exceeded useful life
1.0-1.9	Poor	Critically damaged component(s) or in need of immediate repair; well past useful life

The form is to be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment along with date, full name, and title.

Date	Transit System Assessor	Title

Table 12 Condition Rating Scale for Ferry Vessels

ASSET RATING SCORE	Asset Age	Asset Condition	Asset Performance	Level of Maintenance
	(Percent of useful life remaining)	(Quality, Level of Maintenance Required)	(Reliability, Safety, Meets Industry Standards)	(Level of Preventative and Corrective Maintenance)
5 Excellent	Asset new or nearly new 75% - 100%	Asset new or like new, no visible defects	Asset meets or exceeds all performance and reliability metrics, industry standards	No unfunded or deferred maintenance activities
4 Good	Asset nearing or at its midlife point 50% - 75%	Asset showing minimal signs of wear; some slight defects or deterioration	Asset general meets performance and reliability metrics, industry standards	Corrective maintenance increasing, no skipped preventive or corrective maintenance
3 Adequate	Asset has passed its midlife point 25% - 50%	Some moderately defective or deteriorated components; expected maintenance needs	Occasional performance and reliability issues; may be substandard in some areas	More frequent corrective maintenance required and some minor component failures
2 Marginal	Asset nearing or at end of its useful life 0% - 25%	Increasing numbers of defects; deteriorating components; growing maintenance needs	Performance and reliability problems becoming more frequent; sub-standard elements	Frequent corrective maintenance activities; major components needing replacement or rehab
1 Poor	Asset passed its useful life	Asset in need of replacement or restoration; may have critically damaged components	Frequent performance and reliability problems; does not meet industry standards	Major Component failures or does not pass Coast Guard Certification
0	Asset Non-Operable or Unsafe			

DECISION SUPPORT TOOLS BY ASSET CLASS

Land Based Transit Systems

Rolling Stock and Non-Revenue Vehicles

In an effort to determine the State of Good Repair (SGR) that truly reflects the condition of the asset, MaineDOT uses a three-factor analysis to determine SGR for rolling stock and equipment (non-revenue vehicles). The factors include useful life, useful mileage and condition assessment. Each factor uses a 1-5 scale and uses the useful life and miles taken from Table 2 in the beginning of this plan. Taking an average of the three factors allows MaineDOT to identify rolling stock or equipment that may have not have met its useful life, but due to extremely high mileage or adverse operating conditions may not be fit for its intended purpose. Conversely, a vehicle exceeding its useful life may have low mileage and is in good condition and is fit for its intended purpose.

In consultation with our subrecipients, MaineDOT uses the three-factor analysis on each asset in Rolling Stock and Equipment resulting in an average which is then used in determining replacement priority. Repair costs and other relevant factors may be considered in determining priorities. The analysis is summarized by each sub class and is listed below in Tables 13-19. Each sub-class is summarized.

Table 13 Fleet Summary VAN

	1	2	3	4	5	6	7	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
RTP	2D4RN4DE8AR455033	108	V	Dodge	2010	Gas	1,820.7	129,948	1.75	1	1	1.3
RTP	1D4GP25R77B145258	92	V	Dodge	2007	Gas	1,172.2	126,746	2	1	1	1.3
RTP	1FTSS34L87DA20959	118	V	Ford	2007	Gas	1,888.5	245,002	2	1	1	1.3
YCCAC	1FTSS34L78DB61166	75 A	V	Ford	2008	Gas	1,616.72 Gallons	300,572	2	1	1	1.3
RTP	1FTSS34L67DA20958	119	V	Ford	2007	Gas	1,126.4	231,873	2.25	1	1	1.4
WESTS	1FTSS34L47DA20960	#60 -A	V	Ford	2007	gas	423	288,300	2.25	1	1	1.4
YCCAC	1FTSS34L38DB59933	76 A	V	Ford E350	2008	Gas	1,610.05 Gallons	274,707	2.25	1	1	1.4
YCCAC	1FTSS34L58DB61165	77 A	V	Ford E350	2008	Gas	680.06 Gallons	296,767	2.25	1	1	1.4
YCCAC	1FTSS34L69DA88681	79 A	V	Ford E350	2009	Gas	2,222.85 Gallons	219,758	2.25	1	1	1.4
WESTS	2D8HN44E89R615692	#92 - A	V	Dodge	2009	gas	2,359	192,296	2.5	1	1	1.5
YCCAC	1FTSS34L75HA88417	81 A	V	Ford E350	2005	Gas	1,040.65 Gallons	223,415	2.5	1	1	1.5
YCCAC	1FTSS34L17DA20964	71 A	V	Ford	2007	Gas	1,084.94 Gallons	329,477	2.5	1	1	1.5
YCCAC	1FTSS34L38DB61164	78 A	V	Ford E350	2008	Gas	1,159.54 Gallons	323,699	2.5	1	1	1.5
KVCAP	1D4GP25R97B145259	**3579 PE SPARE**	V	DODGE CARAVAN	2007	GAS	**325.2 GAL**	**204,917**	2.75	1	1	1.6
KVCAP	1FTSS34LX9DA70376	**6A-5308**	V	Ford E-350 13 pass commuter van with bike rack	2009	GAS	**4810.2 GA**	**359,644**	2.75	1	1	1.6
PENQUIS	2D4RN4DE9AR455039	22A	V	Dodge Caravan	2010	Gas	1352.981	157,341	2.75	1	1	1.6
DCP	ID4GP25RX7B145254	907-A	V	DODGE	2007	Gasoline	2,332 GALLONS	236,522	2.75	1	1	1.6
DCP	2D8HN44E69R615688	909-A	V	DODGE	2009	Gasol ine	2,419 GALLONS	304,516	2.75	1	1	1.6
DCP	2C4RDGBG1CR398473	1112-A	V	Dodge Entervan	2011	Gasoline	2,621 GALLONS	214,796	2.75	1	1	1.6
YCCAC	1FTSS34L47DA20957	82 A	V	Ford E350	2007	Gas	343.05 Gallons	256,280	2.75	1	1	1.6
PENQUIS	2D4RN4DE3AR455036	20SP	V	Dodge Caravan	2012	Gas	593.61	132,561	3	1	1	1.7
PENQUIS	2D4RN4DE5AR455040	23SP	V	Dodge Caravan	2010	Gas	1267.914	145,377	3	1	1	1.7
RTP	2D4RN4DEXAR455034	109	V	Dodge	2010	Gas	1,349.3	124,452	2	1	2	1.7
DCP	1D4GP25R87B145253	807-A	V	DODGE	2007	Gasoline	2,431 GALLONS	242,074	3	1	1	1.7

Table 13 cont.

	1	2	3	4	5	6	7	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
WMTS	1FTSS34L89DA70375	90 A	V	FORD E-350	2009	U	144.8	171,372	3	1	1	1.7
WESTS	2D8HN44E49R615690	#90 - A	V	Dodge	2009	gas	1,007	180,271	3.25	1	1	1.8
DCP	ID4GP25RI7B145255	707-A	V	DODGE	2007	Gasoline	2,634 GALLONS	267,502	3.25	1	1	1.8
YCCAC	1FTSS34L89DA88682	80 A	V	Ford E350	2009	Gas	1,538.42 Gallons	169,853	3.25	1	1	1.8
KVCAP	1FTSS34L39DA70378	**6A-5309**	V	Ford E-350 13 pass commuter van with bike rack	2009	GAS	2974.7 GALS	278,137	3.5	1	1	1.8
KVCAP	2C4RDGBG3CR231970	**7577TA**	V	DODGE GRAND CARAVAN	2012	GAS	1,748.4 GALS	162,312	3.5	1	1	1.8
WCAP	1FTSS34L57DA20966	32	V	Ford High Top	2007	Gas	2031.571	184,820	3.5	1	1	1.8
KVCAP	2D8HN44E19R615694	**7268 TG**	V	Dodge, Grand Caravan	2009	GAS	1,323.1 GALS	138,159	3.75	1	1	1.9
KVCAP	2D8HN44E59R615696	**7269 TG**	V	Dodge, Grand Caravan	2009	GAS	1,298.8 GALS	172,157	3.75	1	1	1.9
KVCAP	2C4RDGBG7CR231972	**7579TA**	V	DODGE GRAND CARAVAN	2012	GAS	2,067.6 GA	158,468	3.75	1	1	1.9
KVCAP	2C4RDGBG9CR231973	**7580TA**	V	DODGE GRAND CARAVAN	2012	GAS	1,576.0 GALS	161,582	3.75	1	1	1.9
KVCAP	1FDFE4FL6DDA89037	**BUS 11841**	V	FORD STARTRANS	2013	GAS	3,955.9 GALS	208,240	2.75	2	1	1.9
PENQUIS	2D4RN4DE5AR455037	21SP	V	Dodge Caravan	2010	Gas	1011.772	118,976	2.75	1	2	1.9
WCAP	AFTSS34LX7DA20963	31	V	Ford High Top	2007	Gas	2856.923	193,048	3.75	1	1	1.9
WCAP	2D8HN44E69R615691	35	V	Dodge Caravan	2009	Gas	1739.641	197,839	3.75	1	1	1.9
WCAP	2C4RDGBXGXCR398472	8	V	Dodge Caravan-Modified	2012	Gas	1627.508	206,301	3.75	1	1	1.9
DCP	2D4RN4DG2BR628936	411 -A	V	DODGE	2011	Gasoline	2,363 GALLONS	263,168	3.75	1	1	1.9
WMTS	2C4RDGBG2CR231975	56 A	V	DODGE CARAVAN	2012	U	1321.55	104,914	2.75	1	2	1.9

Table 14 – Fleet Summary LDB

	1	2	3	4	5	6	7	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
RTP	1FDWE45FX3HB85594	80	LDB	Ford	2004	Diesel	2,087.2	344,570	2	1	1	1.3
KVCAP	1FDWE35L67DB43887	**COM 796-244**	LDB	FORD STARTRANS	2007	GAS	2949.7 GALS	231,125	2.25	1	1	1.4
KVCAP	1FDWE35LX7DB4889	**COM 796-249**	LDB	FORD STARTRANS	2007	GAS	3,270.6 GALS	218,934	2.5	1	1	1.5
KVCAP	1FDWE35L67DB43890	**COM 796-243**	LDB	FORD STARTRANS	2007	GAS	**2156.1 GA**	**305,370**	2.75	1	1	1.6
RTP	1FD3E35L48DA16110	117	LDB	Ford	2008	Gas	2,735.4	197,838	2	1	2	1.7
DCP	IFDWE35L33HB37192	503-A	LDB	Ford Goshen	2003	Gasoline	3,538 GALLONS	219,649	3	1	1	1.7
PENQUIS	1FDWE35L17DB43893	2SP	LDB	Ford Star Trans	2007	Gas	1078.32	165,804	2.25	1	2	1.8
YCCAC	1FDFE4FS3ADA55835	202 A	LDB	Starcraft	2010	Gas	3,418.59 Gallons	205,371	2.5	2	1	1.8

Table 15 Fleet Summary SMDB

	1	2	3	4	5	6	7	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
DCP	IFDXE45S97DA13765	607-A	SMDB	Ford Startrans	2007	Gasoline	4,348 GALLONS	278,671	2.25	1	1	1.4
YCCAC	1HVBTAAL07H471778	142 A	SMDB	INTERNATIONAL 3200	2007	Diesel	453.38 Gallons	262,975	2.25	1	1	1.4
DCP	IFDXE45S36DA21018	406-A	SMDB	Ford Startrans	2006	Gasoline	134 GALLONS	258,303	2.75	1	1	1.6
WESTS	4UZAAXDCX5CN774329	#18 - 1	SMDB	Freightliner	2005		0	294,877	3	1	1	1.7
DCP	IT88H2Cl241139198	1704-A	SMDB	THOMAS	2004	DIESEL	744 GALLONS	334,560	3	1	1	1.7
KVCAP	1FDXE45S77DA13764	BUS 11554 SPARE	SMDB	FORD STARTRANS	2007	GAS	2,486.30	237,426	2.25	1	2	1.8
DCP	1T88H2Cl541139017	1404-A	SMDB	THOMAS	2004	DIESEL	1,761 GALLONS	253,253	2.25	1	2	1.8
YCCAC	1HVBTAAL97H471777	141 A	SMDB	INTERNATIONAL 3200	2007	Diesel	4,820.69 Gallons	225,903	2.25	1	2	1.8
YCCAC	1HVBTAAL27H471779	143 A	SMDB	INTERNATIONAL 3200	2007	Diesel	3,267.67 Gallons	227,872	2.25	1	2	1.8
KVCAP	1FDXE45S57DA13763	BUS 11555	SMDB	FORD STARTRANS	2007	GAS	2,077.40	206,945	2.5	1	2	1.8
KVCAP	1FDFE4FL8ADA93456	Com 5A-1556	SMDB	FORD STARTRANS	2010	GAS	5,669.5 GALS	270,258	2.5	2	1	1.8
RTP	1FDFE4FL7ADA97580	111	SMDB	Ford	2010	Gas	4,542.1	227,193	1.5	2	2	1.8
WESTS	1FDWE35L43HB37198	#198-A	SMDB	Ford	2003	Gas	814	217,483	2.5	1	2	1.8
RTP	1FDFE4FL0ADA97579	110	SMDB	Ford	2010	Gas	2,593.3	203,564	1.75	2	2	1.9
RTP	1FDFE4FL0ADA97582	113	SMDB	Ford	2010	Gas	3,751.8	211,604	1.75	2	2	1.9
WESTS	1FDFE4FL7ADB00719	#19 -A	SMDB	Ford Startrans	2010	gas	987	425,312	2.75	2	1	1.9
DCP	IT88H2Cl741139018	1504-A	SMDB	THOMAS	2004	DIESEL	2,650 GALLONS	256,297	2.75	1	2	1.9
WMTS	1GBG5V1918F414248	72 A	SMDB	CHEVY KODIAK	2008	D	4729.6	227,080	2.75	1	2	1.9

Table 16 Fleet Summary MHDB

All vehicles in this class are above 2.0 Average SGR

Table 17 Fleet Summary SHDB

All vehicles in this class are above 2.0 Average SGR

Table 18 Fleet Summary Ferry

							STATE OF GOOD REPAIR			2018	
SYSTEM	ASSET CATEGORY	ASSET CLASS	ASSET NAME/LOCATION	UL	UL Rebuilt	Avg. UL	COND. SGR	UL SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
MSFS	Rolling Stock	Ferry Vessel	Everett Libby	1	4	2.5	1	2.5	1.8	NON-SGR	

Table 19 – Equipment – Non-Revenue Vehicles (NRV)

All vehicles in this classification are above 2.0 Average SGR

Facility SGR Rating Process

In determining the State of Good Repair (SGR) for Facilities, MaineDOT combines the Condition Assessment Score (see Table 10 above) with a rating of its Useful Life in Years. The two factors are equally rated and averaged to determine a composite SGR rating.

The Land-Based Facility Useful Life Rating Scale (below) shows the formula MaineDOT uses to determine, on a scale of 1-5, the useful life of a facility based on a 40-year useful life.

Land-Based Facility Useful Life Rating Scale		
5	Excellent	Facility is less than 20 years old
4	Good	Facility is 21-30 years old
3	Adequate	Facility is 31-40 years old
2	Marginal	Facility is 41-50 years old
1	Poor	Facility is 50 years + old

GOALS AND TARGETS

MaineDOT is currently in the process of developing performance goals and measures in concert with transit providers and Metropolitan Planning Organizations. MaineDOT develops SGR targets in January of each year, which are reported in the National Transit Database (NTD). This table will be used to document the annual targets reported in the NTD.

Table 20 MaineDOT SGR Targets

ROLLING STOCK

VEHICLE TYPE	USEFUL LIFE	USEFUL MILES	ACTUAL 2018 TOTAL VEHICLES	ACTUAL 2018 SGR %	TARGETS 2019 TOTAL VEHICLES	TARGETS 2019 SGR%
V	4	100000	102	59%		
LDB	5	150000	61	87%		
SMDB	7	200000	117	85%		
MHDB	10	350000	22	100%		
SHDB	12	500000	6	100%		
FERRY MSF	30	N/A	14	94%		
FERRY IAH	50	N/A	2	100%		
		TOTAL	324			

EQUIPMENT

EQUIP TYPE	USEFUL LIFE	USEFUL MILES	ACTUAL 2018 TOTAL VEHICLES	ACTUAL 2018 SGR %	TARGETS 2019 TOTAL NR VEHICLES	TARGETS 2019 SGR%
NRV	4+	100000+	6	100%		

FACILITY

FACILITY TYPE	TOTAL FACILITIES*	2018 SGR %	TARGETS 2019 TOTAL FACILITIES*	TARGETS 2019 SGR %
Combined Administrative and Maintenance Facility	3	100%		
Administrative Office/Sales Office	1	100%		
Pier	7	40%		
Terminal	7	86%		
Surface Parking Lot	1	100%		
Transfer Bridge	10	80%		
Total	29			

INVESTMENT PRIORITIZATION

Decision-Making Process

MaineDOT uses a Multimodal Committee to review capital and operating/maintenance needs and prioritize investment decisions for the upcoming four years. The Transit Operations Section of the Bureau of Planning makes requests for capital funding for vehicular rolling stock and facility investment needs based on a review of bus condition assessments and projections, transit provider requests and anticipated federal funding to be matched. The Maine State Ferry Service makes requests for ferry vessel and associated infrastructure investments. The Committee's recommendations are ultimately reviewed and finalized by the MaineDOT Commissioner and included in the State Transportation Improvement Program (STIP).

Land-Based Transit Systems

Rolling Stock and Equipment (Non-revenue Vehicles)

Through the process laid out in earlier sections of this plan, MaineDOT is able to generate a listing of capital assets in need of replacement or rehabilitation. In an effort to achieve an increased level of State of Good Repair (SGR) and assure transit riders and transit employees the vehicles they are riding or operating are safe and reliable, MaineDOT annually generates the list in Table 21 to provide guidance for future investment projects by MaineDOT and subrecipients.

Other factors may have an impact on the ability to replace the assets on this list, but because of the list MaineDOT is able to plan more effectively for the next fiscal year.

The following Table 21 shows a list of capital assets scoring the lowest score based on the three-factor analysis. Rolling stock assets include any vehicle with an average score of 2 or below.

Table 21 Investment Priority Table, Rolling Stock 2018

	1	2	3	4	5	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
RTP	2D4RN4DE8AR455033	108	V	Dodge	2010	129,948	1.75	1	1	1.3
RTP	1FDWE45FX3HB85594	80	LDB	Ford	2004	344,570	2	1	1	1.3
RTP	1D4GP25R77B145258	92	V	Dodge	2007	126,746	2	1	1	1.3
RTP	1FTSS34L87DA20959	118	V	Ford	2007	245,002	2	1	1	1.3
YCCAC	1FTSS34L78DB61166	75 A	V	Ford	2008	300,572	2	1	1	1.3
DCP	IFDXE45S97DA13765	607-A	SMDB	Ford Startrans	2007	278,671	2.25	1	1	1.4
YCCAC	1HVBTAAL07H471778	142 A	SMDB	INTERNATIONAL 3200	2007	262,975	2.25	1	1	1.4
KVCAP	1FDWE35L67DB43887	COM 796-244	LDB	FORD STARTRANS	2007	231,125	2.25	1	1	1.4
RTP	1FTSS34L67DA20958	119	V	Ford	2007	231,873	2.25	1	1	1.4
WESTS	1FTSS34L47DA20960	#60 -A	V	Ford	2007	288,300	2.25	1	1	1.4
YCCAC	1FTSS34L38DB59933	76 A	V	Ford E350	2008	274,707	2.25	1	1	1.4
YCCAC	1FTSS34L58DB61165	77 A	V	Ford E350	2008	296,767	2.25	1	1	1.4
YCCAC	1FTSS34L69DA88681	79 A	V	Ford E350	2009	219,758	2.25	1	1	1.4
KVCAP	1FDWE35LX7DB4889	COM 796-249	LDB	FORD STARTRANS	2007	218,934	2.5	1	1	1.5
WESTS	2D8HN44E89R615692	#92 - A	V	Dodge	2009	192,296	2.5	1	1	1.5
YCCAC	1FTSS34L75HA88417	81 A	V	Ford E350	2005	223,415	2.5	1	1	1.5
YCCAC	1FTSS34L17DA20964	71 A	V	Ford	2007	329,477	2.5	1	1	1.5
YCCAC	1FTSS34L38DB61164	78 A	V	Ford E350	2008	323,699	2.5	1	1	1.5
DCP	IFDXE45S36DA21018	406-A	SMDB	Ford Startrans	2006	258,303	2.75	1	1	1.6
KVCAP	1FDWE35L67DB43890	COM 796-243	LDB	FORD STARTRANS	2007	305,370	2.75	1	1	1.6
KVCAP	1D4GP25R97B145259	3579 PE SPARE	V	DODGE CARAVAN	2007	204,917	2.75	1	1	1.6
KVCAP	1FTSS34LX9DA70376	6A-5308	V	Ford E-350 with bike rack	2009	359,644	2.75	1	1	1.6
PENQUIS	2D4RN4DE9AR455039	22A	V	Dodge Caravan	2010	157,341	2.75	1	1	1.6
DCP	ID4GP25RX7B145254	907-A	V	DODGE	2007	236,522	2.75	1	1	1.6

Table 21 cont.

	1	2	3	4	5	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
DCP	2D8HN44E69R615688	909-A	V	DODGE	2009	304,516	2.75	1	1	1.6
DCP	2C4RDGBG1CR398473	1112-A	V	Dodge Entervan	2011	214,796	2.75	1	1	1.6
YCCAC	1FTSS34L47DA20957	82 A	V	Ford E350	2007	256,280	2.75	1	1	1.6
WESTS	4UZAAXDCX5CN774329	#18 - 1	SMDB	Freightliner	2005	294,877	3	1	1	1.7
DCP	IT88H2Cl241139198	1704-A	SMDB	THOMAS	2004	334,560	3	1	1	1.7
RTP	1FD3E35L48DA16110	117	LDB	Ford	2008	197,838	2	1	2	1.7
DCP	IFDWE35L33HB37192	503-A	LDB	Ford Goshen	2003	219,649	3	1	1	1.7
PENQUIS	2D4RN4DE3AR455036	20SP	V	Dodge Caravan	2012	132,561	3	1	1	1.7
PENQUIS	2D4RN4DE5AR455040	23SP	V	Dodge Caravan	2010	145,377	3	1	1	1.7
RTP	2D4RN4DEXAR455034	109	V	Dodge	2010	124,452	2	1	2	1.7
DCP	1D4GP25R87B145253	807-A	V	DODGE	2007	242,074	3	1	1	1.7
WMTS	1FTSS34L89DA70375	90 A	V	FORD E-350	2009	171,372	3	1	1	1.7
KVCAP	1FDXE45S77DA13764	BUS 11554 SPARE	SMDB	FORD STARTRANS	2007	237,426	2.25	1	2	1.8
DCP	1T88H2Cl541139017	1404-A	SMDB	THOMAS	2004	253,253	2.25	1	2	1.8
YCCAC	1HVBTAAL97H471777	141 A	SMDB	INTERNATIONAL 3200	2007	225,903	2.25	1	2	1.8
YCCAC	1HVBTAAL27H471779	143 A	SMDB	INTERNATIONAL 3200	2007	227,872	2.25	1	2	1.8
PENQUIS	1FDWE35L17DB43893	2SP	LDB	Ford Star Trans	2007	165,804	2.25	1	2	1.8
WESTS	2D8HN44E49R615690	#90 - A	V	Dodge	2009	180,271	3.25	1	1	1.8
DCP	ID4GP25RI7B145255	707-A	V	DODGE	2007	267,502	3.25	1	1	1.8
YCCAC	1FTSS34L89DA88682	80 A	V	Ford E350	2009	169,853	3.25	1	1	1.8
KVCAP	1FDXE45S57DA13763	BUS 11555	SMDB	FORD STARTRANS	2007	206,945	2.5	1	2	1.8
KVCAP	1FDFE4FL8ADA93456	Com 5A-1556	SMDB	FORD STARTRANS	2010	270,258	2.5	2	1	1.8

Table 21 cont.

	1	2	3	4	5	8	STATE OF GOOD REPAIR			
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR
RTP	1FDFE4FL7ADA97580	111	SMDB	Ford	2010	227,193	1.5	2	2	1.8
WESTS	1FDWE35L43HB37198	#198-A	SMDB	Ford	2003	217,483	2.5	1	2	1.8
YCCAC	1FDFE4FS3ADA55835	202 A	LDB	Starcraft	2010	205,371	2.5	2	1	1.8
KVCAP	1FTSS34L39DA70378	6A-5309	V	Ford E-350 13 pass commuter van with bike rack	2009	278,137	3.5	1	1	1.8
KVCAP	2C4RDGBG3CR231970	7577TA	V	DODGE GRAND CARAVAN	2012	162,312	3.5	1	1	1.8
WCAP	1FTSS34L57DA20966	32	V	Ford High Top	2007	184,820	3.5	1	1	1.8
RTP	1FDFE4FL0ADA97579	110	SMDB	Ford	2010	203,564	1.75	2	2	1.9
RTP	1FDFE4FL0ADA97582	113	SMDB	Ford	2010	211,604	1.75	2	2	1.9
WESTS	1FDFE4FL7ADB00719	#19 -A	SMDB	Ford Startrans	2010	425,312	2.75	2	1	1.9
DCP	IT88H2Cl741139018	1504-A	SMDB	THOMAS	2004	256,297	2.75	1	2	1.9
WMTS	1GBG5V1918F414248	72 A	SMDB	CHEVY KODIAK	2008	227,080	2.75	1	2	1.9
KVCAP	2D8HN44E19R615694	7268 TG	V	Dodge, Grand Caravan	2009	138,159	3.75	1	1	1.9
KVCAP	2D8HN44E59R615696	7269 TG	V	Dodge, Grand Caravan	2009	172,157	3.75	1	1	1.9
KVCAP	2C4RDGBG7CR231972	7579TA	V	DODGE GRAND CARAVAN	2012	158,468	3.75	1	1	1.9
KVCAP	2C4RDGBG9CR231973	7580TA	V	DODGE GRAND CARAVAN	2012	161,582	3.75	1	1	1.9
KVCAP	1FDFE4FL6DDA89037	BUS 11841	V	FORD STARTRANS	2013	208,240	2.75	2	1	1.9
PENQUIS	2D4RN4DE5AR455037	21SP	V	Dodge Caravan	2010	118,976	2.75	1	2	1.9
WCAP	AFTSS34LX7DA20963	31	V	Ford High Top	2007	193,048	3.75	1	1	1.9
WCAP	2D8HN44E69R615691	35	V	Dodge Caravan	2009	197,839	3.75	1	1	1.9
WCAP	2C4RDGBXGXCR398472	8	V	Dodge Caravan-Modified	2012	206,301	3.75	1	1	1.9
DCP	2D4RN4DG2BR628936	411 -A	V	DODGE	2011	263,168	3.75	1	1	1.9
WMTS	2C4RDGBG2CR231975	56 A	V	DODGE CARAVAN	2012	104,914	2.75	1	2	1.9

Table 22 Investment Priority Table – Rolling Stock by Type (projected over 2-5 years)

SHDB

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	1N9HEACL2AC084323	9492-A	SHDB	ELDNXHF	2010	231,735	3.75	2	2	2.6		
DTI	1N9HEACL4AC084324	9493-A	SHDB	ELDNXHF	2010	222,836	4.25	2	2	2.8		
ARTS	1T88H4E22A1122883	14 / A	SHDB	Thomas/Thomas MVP EF	2010	166679	3	4	4	3.7		
ARTS	1T88H4E27C1145966	9 / A	SHDB	Thomas/Thomas MVP EF	2012	138131	2.5	4	5	3.8		
ARTS	1T88H4E25D1156076	2 / A	SHDB	Thomas/Thomas MVP EF	2013	135912	3.5	4	5	4.2		
ARTS	1T88H4E21D1156513	22 / A	SHDB	Thomas/Thomas MVP EF	2013	164842	3.5	4	5	4.2		

	1	2019							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	1N9HEACL2AC084323	2009	9	3	260,702	4	3.58		
DTI	1N9HEACL4AC084324	2009	9	3	250,691	4	3.75		
ARTS	1T88H4E22A1122883	2009	9	3	187,514	4	3.33		
ARTS	1T88H4E27C1145966	2011	7	4	161,153	5	3.83		
ARTS	1T88H4E25D1156076	2012	6	4	163,094	5	4.17		
ARTS	1T88H4E21D1156513	2012	6	4	197,810	4	3.83		

SHDB cont.

	1	2020							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	1N9HEACL2AC084323	2008	10	3	289,669	4	3.58		
DTI	1N9HEACL4AC084324	2008	10	3	278,545	4	3.75		
ARTS	1T88H4E22A1122883	2008	10	3	208,349	4	3.33		
ARTS	1T88H4E27C1145966	2010	8	4	184,175	4	3.50		
ARTS	1T88H4E25D1156076	2011	7	4	190,277	4	3.83		
ARTS	1T88H4E21D1156513	2011	7	4	230,779	4	3.83		

	1	2021							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	1N9HEACL2AC084323	2007	11	3	318,636	4	3.58		
DTI	1N9HEACL4AC084324	2007	11	3	306,400	4	3.75		
ARTS	1T88H4E22A1122883	2007	11	3	229,184	4	3.33		
ARTS	1T88H4E27C1145966	2009	9	3	207,197	4	3.17		
ARTS	1T88H4E25D1156076	2010	8	4	217,459	4	3.83		
ARTS	1T88H4E21D1156513	2010	8	4	263,747	4	3.83		

SHDB Cont.

	1		2022							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	1N9HEACL2AC084323	2006	12	3	347,603	3	3.25		
DTI	1N9HEACL4AC084324	2006	12	3	334,254	3	3.42		
ARTS	1T88H4E22A1122883	2006	12	3	250,019	4	3.33		
ARTS	1T88H4E27C1145966	2008	10	3	230,218	4	3.17		
ARTS	1T88H4E25D1156076	2009	9	3	244,642	4	3.50		
ARTS	1T88H4E21D1156513	2009	9	3	296,716	4	3.50		

MHDB

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	4UZ6CFAA81CH41359	20 A (WMTS)	MHDB	FREIGHTLINER THOMAS	2001	128,032	2.75	1	4	2.6		
DTI	1BAGBCPH5YFO95700	8863-A	MHDB	BB-CIFE2509C	2000	155,743	3	1	4	2.7		
DTI	1BAGBCPH8YFO95707	8865-A	MHDB	BB-CIFE2509C	2000	158,134	3	1	4	2.7		
DTI	1BAGBCPH6YFO95706	8864-A	MHDB	BB-CIFE2509C	2000	124,051	3.25	1	4	2.8		
WMTS	1HVBBPHN7PH513411	23 A (WMTS)	MHDB	INTERNATIONAL BUS	1993	211,031	3.25	1	4	2.8		
WMTS	4DRBRABM43B950919	06 A(WMTS/ CVTC)	MHDB	INTERNATIONAL 3000	2003	89,798	2.75	1	5	2.9		
DTI	1BAGBBCPHOYF095703	8860-A	MHDB	BB-CIFE2509	2000	158,239	4.25	1	4	3.1		
DTI	1BAGBCPHYF095699	8857-A	MHDB	BB-CIFE2509	2000	153,729	4.5	1	4	3.2		
DTI	1BAGBCPH5YF095700	8859-A	MHDB	BB-CIFE2509	2000	186,060	4.5	1	4	3.2		
WMTS	4DRAPAFK78A537562	08 A(WMTS\	MHDB	INTERNATIONAL	2008	114,212	2.5	3	4	3.2		
WMTS	4DRAPAFK87A264890	07 A(WMTS\	MHDB	INTERNATIONAL	2007	104,960	2.75	2	5	3.3		
WMTS	4DRBUAANX7B353529	10A (WMTS\C	MHDB	INTERNATIONAL	2007	90,158	3	2	5	3.3		
DTI	1VHAH6G2586502734	9500-A	MHDB	ONTRTK	2008	252,236	4.25	3	3	3.4		
DTI	4UZAACB34ACAP8287	9483-A	MHDB	FRT-ELD	2010	144,733	3.5	3	4	3.5		
DTI	1VHAH6G2186502732	9499-A	MHDB	ONTRTK	2008	220,492	3.75	3	4	3.6		
DTI	4UZAACB34ACAP8290	9480-A	MHDB	FRT-ELD	2010	138,138	3.75	3	4	3.6		
DTI	4UZAACB36ACAP8288	9482-A	MHDB	FRT-ELD	2010	152,796	3.75	3	4	3.6		
DTI	4UZAACB32ACAP8286	9484-A	MHDB	FRT-ELD	2010	149,096	3.75	3	4	3.6		
DTI	4UZAACB37ACAP8283	9487 -A	MHDB	FRT-ELD	2010	152,427	3.75	3	4	3.6		
DTI	4UZAACB38ACAP8289	9481-A	MHDB	FRT-ELD	2010	161,443	4	3	4	3.7		
DTI	4UZAACB30ACAP8285	9485-A	MHDB	FRT-ELD	2010	145,288	4	3	4	3.7		
DTI	4UZAACB39ACAP8284	9486-A	MHDB	FRT-ELD	2010	157,246	4.25	3	4	3.8		

MHDB Cont.

	1	2019							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	4UZ6CFAA81CH41359	2000	18	1	135,563	4	2.58		
DTI	1BAGBCPH5YFO95700	1999	19	1	164,395	4	2.67		
DTI	1BAGBCPH8YFO95707	1999	19	1	166,919	4	2.67		
DTI	1BAGBCPH6YFO95706	1999	19	1	130,943	4	2.75		
WMTS	1HVBBPHN7PH513411	1992	26	1	219,472	4	2.75		
WMTS	4DRBRABM43B950919	2002	16	1	95,785	5	2.92		
DTI	1BAGBBCPHOYF095703	1999	19	1	167,030	4	3.08		
DTI	1BAGBCPHYF095699	1999	19	1	162,270	4	3.17		
DTI	1BAGBCPH5YF095700	1999	19	1	196,397	4	3.17		
WMTS	4DRAPAFK78A537562	2007	11	2	125,633	4	2.83		
WMTS	4DRAPAFK87A264890	2006	12	2	114,502	4	2.92		
WMTS	4DRBUAANX7B353529	2006	12	2	98,354	5	3.33		
DTI	1VHAH6G2586502734	2007	11	2	277,460	3	3.08		
DTI	4UZAACB34ACAP8287	2009	9	3	162,825	4	3.50		
DTI	1VHAH6G2186502732	2007	11	2	242,541	4	3.25		
DTI	4UZAACB34ACAP8290	2009	9	3	155,405	4	3.58		
DTI	4UZAACB36ACAP8288	2009	9	3	171,896	4	3.58		
DTI	4UZAACB32ACAP8286	2009	9	3	167,733	4	3.58		
DTI	4UZAACB37ACAP8283	2009	9	3	171,480	4	3.58		
DTI	4UZAACB38ACAP8289	2009	9	3	181,623	4	3.67		
DTI	4UZAACB30ACAP8285	2009	9	3	163,449	4	3.67		
DTI	4UZAACB39ACAP8284	2009	9	3	176,902	4	3.75		

MHDB Cont.

	1	2020							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	4UZ6CFAA81CH41359	1999	19	1	143,095	4	2.58		
DTI	1BAGBCPH5YFO95700	1998	20	1	173,048	4	2.67		
DTI	1BAGBCPH8YFO95707	1998	20	1	175,704	4	2.67		
DTI	1BAGBCPH6YFO95706	1998	20	1	137,834	4	2.75		
WMTS	1HVBBPHN7PH513411	1991	27	1	227,913	4	2.75		
WMTS	4DRBRABM43B950919	2001	17	1	101,771	5	2.92		
DTI	1BAGBBCPHOYF095703	1998	20	1	175,821	4	3.08		
DTI	1BAGBCPHYF095699	1998	20	1	170,810	4	3.17		
DTI	1BAGBCPH5YF095700	1998	20	1	206,733	4	3.17		
WMTS	4DRAPAFK78A537562	2006	12	2	137,054	4	2.83		
WMTS	4DRAPAFK87A264890	2005	13	2	124,044	4	2.92		
WMTS	4DRBUAANX7B353529	2005	13	2	106,550	4	3.00		
DTI	1VHAH6G2586502734	2006	12	2	302,683	3	3.08		
DTI	4UZAACB34ACAP8287	2008	10	3	180,916	4	3.50		
DTI	1VHAH6G2186502732	2006	12	2	264,590	3	2.92		
DTI	4UZAACB34ACAP8290	2008	10	3	172,673	4	3.58		
DTI	4UZAACB36ACAP8288	2008	10	3	190,995	4	3.58		
DTI	4UZAACB32ACAP8286	2008	10	3	186,370	4	3.58		
DTI	4UZAACB37ACAP8283	2008	10	3	190,534	4	3.58		
DTI	4UZAACB38ACAP8289	2008	10	3	201,804	4	3.67		
DTI	4UZAACB30ACAP8285	2008	10	3	181,610	4	3.67		
DTI	4UZAACB39ACAP8284	2008	10	3	196,558	4	3.75		

MHDB Cont.

	1	2021							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	4UZ6CFAA81CH41359	1998	20	1	150,626	4	2.58		
DTI	1BAGBCPH5YFO95700	1997	21	1	181,700	4	2.67		
DTI	1BAGBCPH8YFO95707	1997	21	1	184,490	4	2.67		
DTI	1BAGBCPH6YFO95706	1997	21	1	144,726	4	2.75		
WMTS	1HVBBPHN7PH513411	1990	28	1	236,355	4	2.75		
WMTS	4DRBRABM43B950919	2000	18	1	107,758	4	2.58		
DTI	1BAGBBCPHOYF095703	1997	21	1	184,612	4	3.08		
DTI	1BAGBCPHYF095699	1997	21	1	179,351	4	3.17		
DTI	1BAGBCPH5YF095700	1997	21	1	217,070	4	3.17		
WMTS	4DRAPAFK78A537562	2005	13	2	148,476	4	2.83		
WMTS	4DRAPAFK87A264890	2004	14	1	133,585	4	2.58		
WMTS	4DRBUAANX7B353529	2004	14	1	114,747	4	2.67		
DTI	1VHAH6G2586502734	2005	13	2	327,907	3	3.08		
DTI	4UZAACB34ACAP8287	2007	11	2	199,008	4	3.17		
DTI	1VHAH6G2186502732	2005	13	2	286,640	3	2.92		
DTI	4UZAACB34ACAP8290	2007	11	2	189,940	4	3.25		
DTI	4UZAACB36ACAP8288	2007	11	2	210,095	4	3.25		
DTI	4UZAACB32ACAP8286	2007	11	2	205,007	4	3.25		
DTI	4UZAACB37ACAP8283	2007	11	2	209,587	4	3.25		
DTI	4UZAACB38ACAP8289	2007	11	2	221,984	4	3.33		
DTI	4UZAACB30ACAP8285	2007	11	2	199,771	4	3.33		
DTI	4UZAACB39ACAP8284	2007	11	2	216,213	4	3.42		

MHDB Cont.

	1	2022							
SYSTEM	VIN	*	VEH AGE	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	4UZ6CFAA81CH41359	1997	21	1	158,157	4	2.58		
DTI	1BAGBCPH5YFO95700	1996	22	1	190,353	4	2.67		
DTI	1BAGBCPH8YFO95707	1996	22	1	193,275	4	2.67		
DTI	1BAGBCPH6YFO95706	1996	22	1	151,618	4	2.75		
WMTS	1HVBBPHN7PH513411	1989	29	1	244,796	4	2.75		
WMTS	4DRBRABM43B950919	1999	19	1	113,744	4	2.58		
DTI	1BAGBBCPHOYF095703	1996	22	1	193,403	4	3.08		
DTI	1BAGBCPHYF095699	1996	22	1	187,891	4	3.17		
DTI	1BAGBCPH5YF095700	1996	22	1	227,407	4	3.17		
WMTS	4DRAPAFK78A537562	2004	14	1	159,897	4	2.50		
WMTS	4DRAPAFK87A264890	2003	15	1	143,127	4	2.58		
WMTS	4DRBUAANX7B353529	2003	15	1	122,943	4	2.67		
DTI	1VHAH6G2586502734	2004	14	1	353,130	2	2.42		
DTI	4UZAACB34ACAP8287	2006	12	2	217,100	4	3.17		
DTI	1VHAH6G2186502732	2004	14	1	308,689	3	2.58		
DTI	4UZAACB34ACAP8290	2006	12	2	207,207	4	3.25		
DTI	4UZAACB36ACAP8288	2006	12	2	229,194	4	3.25		
DTI	4UZAACB32ACAP8286	2006	12	2	223,644	4	3.25		
DTI	4UZAACB37ACAP8283	2006	12	2	228,641	4	3.25		
DTI	4UZAACB38ACAP8289	2006	12	2	242,165	4	3.33		
DTI	4UZAACB30ACAP8285	2006	12	2	217,932	4	3.33		
DTI	4UZAACB39ACAP8284	2006	12	2	235,869	4	3.42		

SMDB

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DCP	IFDXE45S97DA13765	607-A	SMDB	Ford Startrans	2007	278,671	2.25	1	1	1.4	NON-SGR	
YCCAC	1HVBTAAL07H471778	142 A	SMDB	INTERNATIONAL 3200	2007	262,975	2.25	1	1	1.4	NON-SGR	
DCP	IFDXE45S36DA21018	406-A	SMDB	Ford Startrans	2006	258,303	2.75	1	1	1.6	NON-SGR	
WESTS	4UZAAXDCX5CN774329	#18 - 1	SMDB	Freightliner	2005	294,877	3	1	1	1.7	NON-SGR	
DCP	IT88H2Cl241139198	1704-A	SMDB	THOMAS	2004	334,560	3	1	1	1.7	NON-SGR	
KVCAP	1FDXE45S77DA13764	BUS 11554 SPARE	SMDB	FORD STARTRANS	2007	237,426	2.25	1	2	1.8	NON-SGR	
DCP	1T88H2Cl541139017	1404-A	SMDB	THOMAS	2004	253,253	2.25	1	2	1.8	NON-SGR	
YCCAC	1HVBTAAL97H471777	141 A	SMDB	INTERNATIONAL 3200	2007	225,903	2.25	1	2	1.8	NON-SGR	
YCCAC	1HVBTAAL27H471779	143 A	SMDB	INTERNATIONAL 3200	2007	227,872	2.25	1	2	1.8	NON-SGR	
KVCAP	1FDXE45S57DA13763	BUS 11555	SMDB	FORD STARTRANS	2007	206,945	2.5	1	2	1.8	NON-SGR	
KVCAP	1FDFE4FL8ADA93456	Com 5A-1556	SMDB	FORD STARTRANS	2010	270,258	2.5	2	1	1.8	NON-SGR	
RTP	1FDFE4FL7ADA97580	111	SMDB	Ford	2010	227,193	1.5	2	2	1.8	NON-SGR	
WESTS	1FDWE35L43HB37198	#198-A	SMDB	Ford	2003	217,483	2.5	1	2	1.8	NON-SGR	
RTP	1FDFE4FL0ADA97579	110	SMDB	Ford	2010	203,564	1.75	2	2	1.9	NON-SGR	
RTP	1FDFE4FL0ADA97582	113	SMDB	Ford	2010	211,604	1.75	2	2	1.9	NON-SGR	
WESTS	1FDFE4FL7ADB00719	#19 -A	SMDB	Ford Startrans	2010	425,312	2.75	2	1	1.9	NON-SGR	
DCP	IT88H2Cl741139018	1504-A	SMDB	THOMAS	2004	256,297	2.75	1	2	1.9	NON-SGR	
WMTS	1GBG5V1918F414248	72 A	SMDB	CHEVY KODIAK	2008	227,080	2.75	1	2	1.9	NON-SGR	
KVCAP	1FDFE4FL6ADA93455	Com 5A-1555	SMDB	FORD STARTRANS	2010	261,650	3	2	1	2.0		
RTP	1FDFE4FL4ADA97584	114	SMDB	Ford	2010	208,028	2	2	2	2.0		
WESTS	1FD3E35L38DA92336	#36 - A	SMDB	Ford	2008	249,462	3	1	2	2.0		
BATH	1FDXE45P56DA21016	BUS 2-A	SMDB	Ford E450	2006	171,077	2.5	1	3	2.2		
KVCAP	1GB9G5AG1A1137606	BUS 11598	SMDB	CHEVY ARBOC MOBILITY	2010	358,999	3.5	2	1	2.2		
RTP	1GB9G5AG2A1137064	104	SMDB	Chevrolet	2010	165,310	1.5	2	3	2.2		
RTP	1GB9G5AG8A1140325	105	SMDB	Chevrolet	2010	145,950	1.5	2	3	2.2		
RTP	1FDFE4FL9ADA97581	112	SMDB	Ford	2010	169,870	1.5	2	3	2.2		
RTP	4DRASAAN4DJ203242	120	SMDB	International	2013	290,217	1.5	4	1	2.2		
WMTS	1GBG5V1998F414255	88 A	SMDB	CHEV 5500 GOSHEN	2008	187,109	2.5	1	3	2.2		
WMTS	1GBG5V1968F414293	89 A	SMDB	CHEV 5500 GOSHEN	2008	166,202	2.5	1	3	2.2		
RTP	1FDFE4FL6ADA97585	115	SMDB	Ford	2010	188,237	1.75	2	3	2.3		
WMTS	1GBG5V1978F416571	77 A	SMDB	CHEVYKODIAK 5500	2008	172,048	2.75	1	3	2.3		
WMTS	1GBG5V1998F416510	78 S	SMDB	CHEVYKODIAK 5500	2008	172,700	2.75	1	3	2.3		
DTI	4UZAACB326CW89990	6979-A	SMDB	FRTL-ELDORA	2006	180,413	3	1	3	2.3		
KVCAP	1FDFE4FL0ADA90261	Com 5A-1552	SMDB	FORD STARTRANS	2010	169,847	2	2	3	2.3		
WESTS	1FD3E35L58DB23568	#68 - A	SMDB	Ford	2008	163,209	3	1	3	2.3		
WMTS	1GBG5V1978F416344	76 A	SMDB	CHEVY KODIAK 5500	2008	157,524	3	1	3	2.3		
DCP	IFDFE4LOADB00724	1210-A	SMDB	Ford Startrans	2010	332,017	4.25	2	1	2.4		
DTI	4UZAACB376CW89998	7115-A	SMDB	FRTL-ELDORA	2006	172,391	3.5	1	3	2.5		
DTI	IGBG5V1909F401038	9398-A	SMDB	Chev-5500	2009	207,181	3.5	2	2	2.5		

SMDB cont.

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
WMTS	1GBG5V1988F414263	85A	SMDB	CHEV CC5V042	2008	119,984	2.5	1	4	2.5		
WMTS	1GB9G5AG3A1137350	221 A	SMDB	CHEVROLET ARBOC	2010	160,263	2.5	2	3	2.5		
WMTS	1GB9G5AG8A1136081	222 A	SMDB	CHEVROLET ARBOC	2010	160,336	2.5	2	3	2.5		
WMTS	1FDFE4FL7ADB00722	83A	SMDB	FORD E-450 STARTRANS SENATOR	2010	143,152	2.5	2	3	2.5		
ARTS	1T88H4E2291116514	21 / A	SMDB	Thomas/Thomas MVP EF	2009	185744	2.75	2	3	2.6		
ARTS	5WEASAAL3BJ432637	4 / A	SMDB	Inter. CBUs	2011	163375	1.75	3	3	2.6		
DTI	4UZAACB346CW89988	6978-A	SMDB	FRTL-ELDORA	2006	157,620	3.75	1	3	2.6		
DTI	4UZAACB346CW89991	6980-A	SMDB	FRTL-ELDORA	2006	176,372	3.75	1	3	2.6		
DTI	4UZAACB366CW89992	7003-A	SMDB	FRTL-ELDORA	2006	161,964	3.75	1	3	2.6		
DTI	4UZAACB386CW89993	7112-A	SMDB	FRTL-ELDORA	2006	158,403	3.75	1	3	2.6		
DTI	4UZAACB396CW89999	7207-A	SMDB	FRTL-ELDORA	2006	162,117	3.75	1	3	2.6		
DTI	4UZAACB337CY91576	7298-A	SMDB	FRTL-ELDORA	2007	163,303	3.75	1	3	2.6		
DTI	4UZAACB357CY91577	7299-A	SMDB	FRTL-ELDORA	2007	150,153	3.75	1	3	2.6		
DTI	4UZAACB357CY91578	7386-A	SMDB	FRTL-ELDORA	2007	177,424	3.75	1	3	2.6		
DTI	4UZAACB357CY91580	7388-A	SMDB	FRTL-ELDORA	2007	161,380	3.75	1	3	2.6		
DTI	4UZAACB307CY91583	8157-A	SMDB	FRTL-ELDORA	2007	185,698	3.75	1	3	2.6		
DTI	4UZAACB397CY91582	8158-A	SMDB	FRTL-ELD	2007	172,386	3.75	1	3	2.6		
DTI	4UZAACB377CY91581	8159-A	SMDB	FRTL-ELDORA	2007	180,008	3.75	1	3	2.6		
DTI	IGBG5V199F401135	9397-A	SMDB	Chev-5500	2009	232,269	3.75	2	2	2.6		
KVCAP	1GB9G5AG0A1137516	BUS 11584	SMDB	CHEVY ARBOC MOBILITY	2010	153,749	2.75	2	3	2.6		
KVCAP	1FDFE4FL8ADA86961	Com 5A-1551	SMDB	FORD STARTRANS	2010	175,418	2.75	2	3	2.6		
WMTS	1FDFE4FL9ADA97578	79A	SMDB	FORD E-450 STARTRANS SENATOR	2010	153,264	2.75	2	3	2.6		
WMTS	1FDFE4FL3ADA97575	80A	SMDB	FORD E-450 STARTRANS SENATOR	2010	187,596	2.75	2	3	2.6		
WMTS	1FDFE4FL3ADB00720	81A	SMDB	FORD E-450 STARTRANS SENATOR	2010	152,586	2.75	2	3	2.6		
WMTS	1FDFE4FL5ADB00721	82A	SMDB	FORD E-450 STARTRANS SENATOR	2010	151,760	2.75	2	3	2.6		
WMTS	1GBE4V1G97F420418	211A	SMDB	CHEVROLET	2007	87,418	2.75	1	4	2.6		
WMTS	1GBE4V1G07F420405	209 A	SMDB	CHEVROLET	2008	107,220	2.75	1	4	2.6		
YCCAC	1GBLP37J9X3302232	Katie SP	SMDB	Chevy/Cable Car	1999	119,696	2.75	1	4	2.6		
YCCAC	1GBLP37J5X3301689	Kelly SP	SMDB	Chevy/Cable Car	1999	108,424	2.75	1	4	2.6		
DTI	4UZAACB3X6CW89994	7005-A	SMDB	FRTL-ELDORA	2006	159,654	4	1	3	2.7		
DTI	4UZAACB316CW89995	7002-A	SMDB	FRTL-ELDORA	2006	163,535	4	1	3	2.7		
DTI	4UZAACB336CW89996	7113-A	SMDB	FRTL-ELDORA	2006	169,330	4	1	3	2.7		
DTI	4UZAACB356CW89997	7114-A	SMDB	FRTL-ELDORA	2006	181,132	4	1	3	2.7		
DTI	4UZAACB366CW89989	7208-A	SMDB	FRTL-ELDORA	2006	173,684	4	1	3	2.7		
DTI	4UZAACB397CY91579	7387-A	SMDB	FRTL-ELDORA	2007	188,578	4	1	3	2.7		

SMDB cont.

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DCP	IFDXE45P66DA83346	1606-A	SMDB	Ford	2006	179,269	4	1	3	2.7		
RTP	1GB9G5AG1A1140182	106	SMDB	Chevrolet	2010	129,228	2.25	2	4	2.8		
WCAP	1FDFE5FLXADA86959	27	SMDB	Ford E450 Star Trans	2010	145,773	3.25	2	3	2.8		
DCP	IFDFE4FS3ADB02359	710-A	SMDB	Ford Startrans	2010	187,927	3.25	2	3	2.8		
WMTS	1GB9G5AGXA1139323	223 A	SMDB	CHEVROLET ARBOC	2010	137,461	2.25	2	4	2.8		
YCCAC	1GB6G5BG0B1151595	152 A	SMDB	ARBOC	2011	231,964	3.25	3	2	2.8		
KVCAP	1GB9G5AG4A1137440	BUS 11276	SMDB	CHEVY ARBOC MOBILITY	2010	152,282	3.5	2	3	2.8		
KVCAP	1GB9G5AG9A1137031	BUS 11595	SMDB	CHEVY ARBOC MOBILITY	2010	182,603	3.5	2	3	2.8		
WCAP	1FDFE4FL8ADA86958	26	SMDB	Ford E450 Star Trans	2010	158,231	3.5	2	3	2.8		
WMTS	1GBG5V1909F401573	87 A	SMDB	CHEV 5500 GOSHEN	2009	125,970	2.5	2	4	2.8		
YCCAC	1GB6G5BG0B1150687	153 A	SMDB	ARBOC	2011	208,192	3.5	3	2	2.8		
KVCAP	1GB9G5AG0A1136303	BUS 11277	SMDB	CHEVY ARBOC MOBILITY	2010	155,978	3.75	2	3	2.9		
KVCAP	1GB9G5AG3A1137252	BUS 11593	SMDB	CHEVY ARBOC MOBILITY	2010	145,221	3.75	2	3	2.9		
KVCAP	1FDFE4FL2ADA90262	Com 5A-1553	SMDB	FORD STARTRANS	2010	194,802	3.75	2	3	2.9		
KVCAP	1FDFE4FL4ADA90263	Com 5A-1554	SMDB	FORD STARTRANS	2010	176,810	3.75	2	3	2.9		
WCAP	1FDFE4FL6ADA86960	28	SMDB	Ford E450 Star Trans	2010	151,133	3.75	2	3	2.9		
DCP	IFDFE4FSXADB02360	910-A	SMDB	Ford Startrans	2010	170,742	3.75	2	3	2.9		
WMTS	1GBG5V1939F401924	86A	SMDB	CHEV 5500 GOSHEN	2009	124,710	2.75	2	4	2.9		
WMTS	1FDFE4FL9ADB00723	84A	SMDB	FORD E-450 STARTRANS SENATOR	2010	133,395	2.75	2	4	2.9		
WCAP	1FDFE$FL6ADA86957	25	SMDB	Ford E450 Star Trans	2010	154,214	4	2	3	3.0		
DTI	1FDXE45586DA25288	10125-A	SMDB	Ford E-450	2006	125,940	4.5	1	4	3.2		
YCCAC	1GB9G5AG9A1139376	147 A	SMDB	ARBOC	2010	130,656	3.5	2	4	3.2		
YCCAC	1GB9G5AG0A1139542	148 A	SMDB	ARBOC	2010	134,484	3.5	2	4	3.2		
YCCAC	1GB9G5AG7A1139733	151 A	SMDB	ARBOC Hybrid	2010	135,006	3.5	2	4	3.2		
YCCAC	1GB6G5BG2C1134721	201 A	SMDB	ARBOC	2012	121,654	2.5	3	4	3.2		
WCAP	5WEASAALBJ378387	3	SMDB	ELDORADO INTERNATIONAL	2011	162,390	3.75	3	3	3.3		
YCCAC	1F6NF53Y290A00603	Lobstah A	SMDB	Molly	2009	101,894	3.75	2	4	3.3		
YCCAC	1F6NF53Y590A01292	Osprey A	SMDB	Molly	2009	106,475	3.75	2	4	3.3		
YCCAC	1F6NF53Y790A00600	Seahorse A	SMDB	Molly	2009	111,206	3.75	2	4	3.3		
WCAP	5WEASAALOBJ378388	2	SMDB	ELDORADO INTERNATIONAL	2011	162,734	4	3	3	3.3		
YCCAC	1F6NF53Y490A00604	Dory A	SMDB	Molly	2009	105,136	4	2	4	3.3		
YCCAC	1F6NF53Y090A00602	Driftwood A	SMDB	Molly	2009	105,605	4	2	4	3.3		
YCCAC	1GB9G5AG9A1139992	149 A	SMDB	ARBOC	2010	162,646	3.25	2	5	3.4		
YCCAC	1F6NF53Y990A00601	Scallop A	SMDB	Molly	2009	104,819	4.25	2	4	3.4		
WESTS	5WEASAAL7BJ378386	#86 -A	SMDB	IH/Eldorado	2011	50,103	3.25	3	5	3.8		
ARTS	1T88H9E2XD1163229	5 / A	SMDB	Thomas/Thomas MVP EF	2013	100624	3.5	4	4	3.8		
ARTS	1T88H9E28D1157123	15 / A	SMDB	Thomas/Thomas MVP-EF	2013	130564	3.5	4	4	3.8		
ARTS	1T88H9E2XD1157124	17 / A	SMDB	Thomas/Thomas MVP-EF	2013	124866	3.5	4	4	3.8		
ARTS	1T88H9E26E1274636	8 / A	SMDB	Thomas/Thomas MVP EF	2014	100671	3.5	4	4	3.8		

SMDB cont.

	1	2	3	4	5	8	STATE OF GOOD REPAIR				2018	
SYSTEM	VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
ARTS	1T88H9E28E1274637	18 / A	SMDB	Thomas/Thomas MVP EF	2014	95033	3.5	4	4	3.8		
ARTS	1T88H9E2XE1274638	25 / A	SMDB	Thomas/Thomas MVP EF	2014	122794	3.5	4	4	3.8		
DTI	1FDAF5GYXGEA51932	9675-A	SMDB	FORD F-550	2016	39,196	4.75	5	5	4.9		
DTI	1FDAF5GY6GEA51930	9674-A	SMDB	FORD F-550	2016	36,161	5	5	5	5.0		

SMDB Cont.

	1	5	STATE OF GOOD REPAIR				2018		2019						2020						2021						2022					
SYSTEM	VIN	Year	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DCP	1FDXE45S97DA13765	2007	2.25	1	1	1.4	NON-SGR		1	304,005	1	1.42	NON-SGR		1	329,338	1	1.42	NON-SGR		1	354,672	1	1.42	NON-SGR		1	380,006	1	1.42	NON-SGR	
YCCAC	1HVBTAAL07H471778	2007	2.25	1	1	1.4	NON-SGR		1	286,882	1	1.42	NON-SGR		1	310,789	1	1.42	NON-SGR		1	334,695	1	1.42	NON-SGR		1	358,602	1	1.42	NON-SGR	
DCP	1FDXE45S36DA21018	2006	2.75	1	1	1.6	NON-SGR		1	279,828	1	1.58	NON-SGR		1	301,354	1	1.58	NON-SGR		1	322,879	1	1.58	NON-SGR		1	344,404	1	1.58	NON-SGR	
WESTS	4UZAAXDCX5CN774329	2005	3	1	1	1.7	NON-SGR		1	317,560	1	1.67	NON-SGR		1	340,243	1	1.67	NON-SGR		1	362,926	1	1.67	NON-SGR		1	385,608	1	1.67	NON-SGR	
DCP	1T88H2Cl241139198	2004	3	1	1	1.7	NON-SGR		1	358,457	1	1.67	NON-SGR		1	382,354	1	1.67	NON-SGR		1	406,251	1	1.67	NON-SGR		1	430,149	1	1.67	NON-SGR	
KVCAP	1FDXE45S77DA13764	2007	2.25	1	2	1.8	NON-SGR		1	259,010	1	1.42	NON-SGR		1	280,594	1	1.42	NON-SGR		1	302,179	1	1.42	NON-SGR		1	323,763	1	1.42	NON-SGR	
DCP	1T88H2Cl541139017	2004	2.25	1	2	1.8	NON-SGR		1	271,343	1	1.42	NON-SGR		1	289,432	1	1.42	NON-SGR		1	307,522	1	1.42	NON-SGR		1	325,611	1	1.42	NON-SGR	
YCCAC	1HVBTAAL97H471777	2007	2.25	1	2	1.8	NON-SGR		1	246,440	2	1.75	NON-SGR		1	266,976	1	1.42	NON-SGR		1	287,513	1	1.42	NON-SGR		1	308,050	1	1.42	NON-SGR	
YCCAC	1HVBTAAL27H471779	2007	2.25	1	2	1.8	NON-SGR		1	248,588	2	1.75	NON-SGR		1	269,303	1	1.42	NON-SGR		1	290,019	1	1.42	NON-SGR		1	310,735	1	1.42	NON-SGR	
KVCAP	1FDXE45S57DA13763	2007	2.5	1	2	1.8	NON-SGR		1	225,758	2	1.83	NON-SGR		1	244,571	2	1.83	NON-SGR		1	263,385	1	1.50	NON-SGR		1	282,198	1	1.50	NON-SGR	
KVCAP	1FDFE4FL8ADA93456	2010	2.5	2	1	1.8	NON-SGR		2	304,040	1	1.83	NON-SGR		1	337,823	1	1.50	NON-SGR		1	371,605	1	1.50	NON-SGR		1	405,387	1	1.50	NON-SGR	
RTP	1FDFE4FL7ADA97580	2010	1.5	2	2	1.8	NON-SGR		2	255,592	2	1.83	NON-SGR		1	283,991	1	1.17	NON-SGR		1	312,390	1	1.17	NON-SGR		1	340,790	1	1.17	NON-SGR	
WESTS	1FDWE35L43HB37198	2003	2.5	1	2	1.8	NON-SGR		1	231,982	2	1.83	NON-SGR		1	246,481	2	1.83	NON-SGR		1	260,980	1	1.50	NON-SGR		1	275,478	1	1.50	NON-SGR	
RTP	1FDFE4FL0ADA97579	2010	1.75	2	2	1.9	NON-SGR		2	229,010	2	1.92	NON-SGR		1	254,455	2	1.58	NON-SGR		1	279,901	1	1.25	NON-SGR		1	305,346	1	1.25	NON-SGR	
RTP	1FDFE4FL0ADA97582	2010	1.75	2	2	1.9	NON-SGR		2	238,055	2	1.92	NON-SGR		1	264,505	1	1.25	NON-SGR		1	290,956	1	1.25	NON-SGR		1	317,406	1	1.25	NON-SGR	
WESTS	1FDFE4FL7ADB00719	2010	2.75	2	1	1.9	NON-SGR		2	478,476	1	1.92	NON-SGR		1	531,640	1	1.58	NON-SGR		1	584,804	1	1.58	NON-SGR		1	637,968	1	1.58	NON-SGR	
DCP	1T88H2Cl741139018	2004	2.75	1	2	1.9	NON-SGR		1	274,604	1	1.58	NON-SGR		1	292,911	1	1.58	NON-SGR		1	311,218	1	1.58	NON-SGR		1	329,525	1	1.58	NON-SGR	
WMTS	1GBG5V1918F414248	2008	2.75	1	2	1.9	NON-SGR		1	249,788	2	1.92	NON-SGR		1	272,496	1	1.58	NON-SGR		1	295,204	1	1.58	NON-SGR		1	317,912	1	1.58	NON-SGR	
KVCAP	1FDFE4FL6ADA93455	2010	3	2	1	2.0			2	294,356	1	2.00			1	327,063	1	1.67	NON-SGR		1	359,769	1	1.67	NON-SGR		1	392,475	1	1.67	NON-SGR	
RTP	1FDFE4FL4ADA97584	2010	2	2	2	2.0			2	234,032	2	2.00			1	260,035	1	1.33	NON-SGR		1	286,039	1	1.33	NON-SGR		1	312,042	1	1.33	NON-SGR	
WESTS	1FD3E35L38DA92336	2008	3	1	2	2.0			1	274,408	1	1.67	NON-SGR		1	299,354	1	1.67	NON-SGR		1	324,301	1	1.67	NON-SGR		1	349,247	1	1.67	NON-SGR	
BATH	1FDXE45P56DA21016	2006	2.5	1	3	2.2			1	185,333	3	2.17			1	199,590	3	2.17			1	213,846	2	1.83	NON-SGR		1	228,103	2	1.83	NON-SGR	
KVCAP	1GB9G5AG1A1137606	2010	3.5	2	1	2.2			2	403,874	1	2.17			1	448,749	1	1.83	NON-SGR		1	493,624	1	1.83	NON-SGR		1	538,499	1	1.83	NON-SGR	
RTP	1GB9G5AG2A1137064	2010	1.5	2	3	2.2			2	185,974	3	2.17			1	206,638	2	1.50	NON-SGR		1	227,301	2	1.50	NON-SGR		1	247,965	2	1.50	NON-SGR	
RTP	1GB9G5AG8A1140325	2010	1.5	2	3	2.2			2	164,194	3	2.17			1	182,438	3	1.83	NON-SGR		1	200,681	2	1.50	NON-SGR		1	218,925	2	1.50	NON-SGR	
RTP	1FDFE4FL9ADA97581	2010	1.5	2	3	2.2			2	191,104	3	2.17			1	212,338	2	1.50	NON-SGR		1	233,571	2	1.50	NON-SGR		1	254,805	2	1.50	NON-SGR	
RTP	4DRASAAN4DJ203242	2013	1.5	4	1	2.2			3	348,260	1	1.83	NON-SGR		3	406,304	1	1.83	NON-SGR		2	464,347	1	1.50	NON-SGR		2	522,391	1	1.50	NON-SGR	
WMTS	1GBG5V1998F414255	2008	2.5	1	3	2.2			1	205,820	2	1.83	NON-SGR		1	224,531	2	1.83	NON-SGR		1	243,242	2	1.83	NON-SGR		1	261,953	1	1.50	NON-SGR	
WMTS	1GBG5V1968F414293	2008	2.5	1	3	2.2			1	182,822	3	2.17			1	199,442	3	2.17			1	216,063	2	1.83	NON-SGR		1	232,683	2	1.83	NON-SGR	
RTP	1FDFE4FL6ADA97585	2010	1.75	2	3	2.3			2	211,767	2	1.92	NON-SGR		1	235,296	2	1.58	NON-SGR		1	258,826	1	1.25	NON-SGR		1	282,356	1	1.25	NON-SGR	
WMTS	1GBG5V1978F416571	2008	2.75	1	3	2.3			1	189,253	3	2.25			1	206,458	2	1.92	NON-SGR		1	223,662	2	1.92	NON-SGR		1	240,867	2	1.92	NON-SGR	
WMTS	1GBG5V1998F416510	2008	2.75	1	3	2.3			1	189,970	3	2.25			1	207,240	2	1.92	NON-SGR		1	224,510	2	1.92	NON-SGR		1	241,780	2	1.92	NON-SGR	
DTI	4UZAACB326CW89990	2006	3	1	3	2.3			1	195,447	3	2.33			1	210,482	2	2.00			1	225,516	2	2.00			1	240,551	2	2.00		
KVCAP	1FDFE4FL0ADA90261	2010	2	2	3	2.3			2	191,078	3	2.33			1	212,309	2	1.67	NON-SGR		1	233,540	2	1.67	NON-SGR		1	254,771	2	1.67	NON-SGR	
WESTS	1FD3E35L58DB23568	2008	3	1	3	2.3			1	179,530	3	2.33			1	195,851	3	2.33			1	212,172	2	2.00			1	228,493	2	2.00		
WMTS	1GBG5V1978F416344	2008	3	1	3	2.3			1	173,276	3	2.33			1	189,029	3	2.33			1	204,781	2	2.00			1	220,534	2	2.00		
DCP	1FDFE4L0ADB00724	2010	4.25	2	1	2.4			2	373,519	1	2.42			1	415,021	1	2.08			1	456,523	1	2.08			1	498,026	1	2.08		
DTI	4UZAACB376CW89998	2006	3.5	1	3	2.5			1	186,757	3	2.50			1	201,123	2	2.17			1	215,489	2	2.17			1	229,855	2	2.17		
DTI	1GBG5V1909F401038	2009	3.5	2	2	2.5			1	230,201	2	2.17			1	253,221	2	2.17			1	276,241	1	1.83	NON-SGR		1	299,261	1	1.83	NON-SGR	
WMTS	1GBG5V1988F414263	2008	2.5	1	4	2.5			1	131,982	4	2.50			1	143,981	3	2.17			1	155,979	3	2.17			1	167,978	3	2.17		
WMTS	1GB9G5AG3A1137350	2010	2.5	2	3	2.5			2	180,296	3	2.50			1	200,329	2	1.83	NON-SGR		1	220,362	2	1.83	NON-SGR		1	240,395	2	1.83	NON-SGR	
WMTS	1GB9G5AG8A1136081	2010	2.5	2	3	2.5			2	180,378	3	2.50			1	200,420	2	1.83	NON-SGR		1	220,462	2	1.83	NON-SGR		1	240,504	2	1.83	NON-SGR	
WMTS	1FDFE4FL7ADB00722	2010	2.5	2	3	2.5			2	161,046	3	2.50			1	178,940	3	2.17			1	196,834	3	2.17			1	214,728	2	1.83	NON-SGR	
ARTS	1T88H4E2291116514	2009	2.75	2	3	2.6			1	206,382	2	1.92	NON-SGR		1	227,020	2	1.92	NON-SGR		1	247,659	2	1.92	NON-SGR		1	268,297	1	1.58	NON-SGR	
ARTS	5WEASAAL3BJ432637	2011	1.75	3	3	2.6			2	186,714	3	2.25			2	210,054	2	1.92	NON-SGR		1	233,393	2	1.58	NON-SGR		1	256,732	2	1.58	NON-SGR	
DTI	4UZAACB346CW89988	2006	3.75	1	3	2.6			1	170,755	3	2.58			1	183,890	3	2.58			1	197,025	3	2.58			1	210,160	2	2.25		
DTI	4UZAACB346CW89991	2006	3.75	1	3	2.6			1	191,070	3	2.58			1	205,767	2	2.25			1	220,465	2	2.25			1	235,163	2	2.25		
DTI	4UZAACB366CW89992	2006	3.75	1	3	2.6			1	175,461	3	2.58			1	188,958	3	2.58			1	202,455	2	2.25			1	215,952	2	2.25		
DTI	4UZAACB386CW89993	2006	3.75	1	3	2.6			1	171,603	3	2.58			1	184,804	3	2.58			1	198,004	3	2.58			1	211,204	2	2.25		
DTI	4UZAACB396CW89999	2006	3.75	1	3	2.6			1	175,627	3	2.58			1	189,137	3	2.58			1	202,646	2	2.25			1	216,156	2	2.25		
DTI	4UZAACB337CY91576	2007	3.75	1	3	2.6			1	178,149	3	2.58			1	192,994	3	2.58			1	207,840	2	2.25			1	222,686	2	2.25		
DTI	4UZAACB357CY91577	2007	3.75	1	3	2.6			1	163,803	3	2.58			1	177,454	3	2.58			1	191,104	3	2.58			1	204,754	2	2.25		
DTI	4UZAACB357CY91578	2007	3.75	1	3	2.6			1	193,553	3	2.58			1	209,683	2	2.25			1	225,812	2	2.25			1	241,942	2	2.25		
DTI	4UZAACB357CY91580	2007	3.75	1	3	2.6			1	176,051	3	2.58			1	190,722	3	2.58			1	205,393	2	2.25			1	220,064	2	2.25		
DTI	4UZAACB307CY91583	2007	3.75	1	3	2.6			1	202,580	2	2.25			1	219,461	2	2.25			1	236,343	2	2.25			1	253,225	2	2.25		
DTI	4UZAACB397CY91582	2007	3.75	1	3	2.6			1	188,057	3	2.58			1	203,729	2	2.25			1	219,400	2	2.25			1	235,072	2	2.25		
DTI	4UZAACB377CY91581	2007	3.75	1	3	2.6			1	196,372	3	2.58			1	212,737	2	2.25			1	229,101	2	2.25			1	245,465	2	2.25		
DTI	IGBG5V199F401135	2009	3.75	2	2	2.6			1	258,077	1	1.92	NON-SGR		1	283,884	1	1.92	NON-SGR		1	309,692	1	1.92	NON-SGR		1	335,500	1	1.92	NON-SGR	

SMDB Cont.

	1	5	STATE OF GOOD REPAIR				2018		2019					2020					2021					2022				
SYSTEM	VIN	Year	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
KVCAP	1GB9G5AG0A1137516	2010	2.75	2	3	2.6			2	172,968	3	2.58			1	192,186	3	2.25			1	211,405	2	1.92	NON-SGR		1	230,624	2	1.92	NON-SGR	
KVCAP	1FDFE4FL8ADA86961	2010	2.75	2	3	2.6			2	197,345	3	2.58			1	219,273	2	1.92	NON-SGR		1	241,200	2	1.92	NON-SGR		1	263,127	1	1.58	NON-SGR	
WMTS	1FDFE4FL9ADA97578	2010	2.75	2	3	2.6			2	172,422	3	2.58			1	191,580	3	2.25			1	210,738	2	1.92	NON-SGR		1	229,896	2	1.92	NON-SGR	
WMTS	1FDFE4FL3ADA97575	2010	2.75	2	3	2.6			2	211,046	2	2.25			1	234,495	2	1.92	NON-SGR		1	257,945	1	1.58	NON-SGR		1	281,394	1	1.58	NON-SGR	
WMTS	1FDFE4FL3ADB00720	2010	2.75	2	3	2.6			2	171,659	3	2.58			1	190,733	3	2.25			1	209,806	2	1.92	NON-SGR		1	228,879	2	1.92	NON-SGR	
WMTS	1FDFE4FL5ADB00721	2010	2.75	2	3	2.6			2	170,730	3	2.58			1	189,700	3	2.25			1	208,670	2	1.92	NON-SGR		1	227,640	2	1.92	NON-SGR	
WMTS	1GBE4V1G97F420418	2007	2.75	1	4	2.6			1	95,365	4	2.58			1	103,312	4	2.58			1	111,259	4	2.58			1	119,206	4	2.58		
WMTS	1GBE4V1G07F420405	2008	2.75	1	4	2.6			1	117,942	4	2.58			1	128,664	4	2.58			1	139,386	4	2.58			1	150,108	3	2.25		
YCCAC	1GBLP37J9X3302232	1999	2.75	1	4	2.6			1	125,996	4	2.58			1	132,296	4	2.58			1	138,595	4	2.58			1	144,895	3	2.25		
YCCAC	1GBLP37J5X3301689	1999	2.75	1	4	2.6			1	114,131	4	2.58			1	119,837	4	2.58			1	125,544	4	2.58			1	131,250	4	2.58		
DTI	4UZAACB3X6CW89994	2006	4	1	3	2.7			1	172,959	3	2.67			1	186,263	3	2.67			1	199,568	3	2.67			1	212,872	2	2.33		
DTI	4UZAACB316CW89995	2006	4	1	3	2.7			1	177,163	3	2.67			1	190,791	3	2.67			1	204,419	2	2.33			1	218,047	2	2.33		
DTI	4UZAACB336CW89996	2006	4	1	3	2.7			1	183,441	3	2.67			1	197,552	3	2.67			1	211,663	2	2.33			1	225,773	2	2.33		
DTI	4UZAACB356CW89997	2006	4	1	3	2.7			1	196,226	3	2.67			1	211,321	2	2.33			1	226,415	2	2.33			1	241,509	2	2.33		
DTI	4UZAACB366CW89989	2006	4	1	3	2.7			1	188,158	3	2.67			1	202,631	2	2.33			1	217,105	2	2.33			1	231,579	2	2.33		
DTI	4UZAACB397CY91579	2007	4	1	3	2.7			1	205,721	2	2.33			1	222,865	2	2.33			1	240,008	2	2.33			1	257,152	1	2.00		
DCP	IFDXE45P66DA83346	2006	4	1	3	2.7			1	194,208	3	2.67			1	209,147	2	2.33			1	224,086	2	2.33			1	239,025	2	2.33		
RTP	1GB9G5AG1A1140182	2010	2.25	2	4	2.8			2	145,382	3	2.42			1	161,535	3	2.08			1	177,689	3	2.08			1	193,842	3	2.08		
WCAP	1FDFE5FLXADA86959	2010	3.25	2	3	2.8			2	163,995	3	2.75			1	182,216	3	2.42			1	200,438	2	2.08			1	218,660	2	2.08		
DCP	IFDFE4FS3ADB02359	2010	3.25	2	3	2.8			2	211,418	2	2.42			1	234,909	2	2.08			1	258,400	1	1.75	NON-SGR		1	281,891	1	1.75	NON-SGR	
WMTS	1GB9G5AGXA1139323	2010	2.25	2	4	2.8			2	154,644	3	2.42			1	171,826	3	2.08			1	189,009	3	2.08			1	206,192	2	1.75	NON-SGR	
YCCAC	1GB6G5BG0B1151595	2011	3.25	3	2	2.8			2	265,102	1	2.08			2	298,239	1	2.08			1	331,377	1	1.75	NON-SGR		1	364,515	1	1.75	NON-SGR	
KVCAP	1GB9G5AG4A1137440	2010	3.5	2	3	2.8			2	171,317	3	2.83			1	190,353	3	2.50			1	209,388	2	2.17			1	228,423	2	2.17		
KVCAP	1GB9G5AG9A1137031	2010	3.5	2	3	2.8			2	205,428	2	2.50			1	228,254	2	2.17			1	251,079	2	2.17			1	273,905	1	1.83	NON-SGR	
WCAP	1FDFE4FL8ADA86958	2010	3.5	2	3	2.8			2	178,010	3	2.83			1	197,789	3	2.50			1	217,568	2	2.17			1	237,347	2	2.17		
WMTS	1GBG5V1909F401573	2009	2.5	2	4	2.8			1	139,967	4	2.50			1	153,963	3	2.17			1	167,960	3	2.17			1	181,957	3	2.17		
YCCAC	1GB6G5BG0B1150687	2011	3.5	3	2	2.8			2	237,934	2	2.50			2	267,675	1	2.17			1	297,417	1	1.83	NON-SGR		1	327,159	1	1.83	NON-SGR	
KVCAP	1GB9G5AG0A1136303	2010	3.75	2	3	2.9			2	175,475	3	2.92			1	194,973	3	2.58			1	214,470	2	2.25			1	233,967	2	2.25		
KVCAP	1GB9G5AG3A1137252	2010	3.75	2	3	2.9			2	163,374	3	2.92			1	181,526	3	2.58			1	199,679	3	2.58			1	217,832	2	2.25		
KVCAP	1FDFE4FL2ADA90262	2010	3.75	2	3	2.9			2	219,152	2	2.58			1	243,503	2	2.25			1	267,853	1	1.92	NON-SGR		1	292,203	1	1.92	NON-SGR	
KVCAP	1FDFE4FL4ADA90263	2010	3.75	2	3	2.9			2	198,911	3	2.92			1	221,013	2	2.25			1	243,114	2	2.25			1	265,215	1	1.92	NON-SGR	
WCAP	1FDFE4FL6ADA86960	2010	3.75	2	3	2.9			2	170,025	3	2.92			1	188,916	3	2.58			1	207,808	2	2.25			1	226,700	2	2.25		
DCP	IFDFE4FSXADB02360	2010	3.75	2	3	2.9			2	192,085	3	2.92			1	213,428	2	2.25			1	234,770	2	2.25			1	256,113	2	2.25		
WMTS	1GBG5V1939F401924	2009	2.75	2	4	2.9			1	138,567	4	2.58			1	152,423	3	2.25			1	166,280	3	2.25			1	180,137	3	2.25		
WMTS	1FDFE4FL9ADB00723	2010	2.75	2	4	2.9			2	150,069	3	2.58			1	166,744	3	2.25			1	183,418	3	2.25			1	200,093	2	1.92	NON-SGR	
WCAP	1FDFE$FL6ADA86957	2010	4	2	3	3.0			2	173,491	3	3.00			1	192,768	3	2.67			1	212,044	2	2.33			1	231,321	2	2.33		
DTI	1FDXE45586DA25288	2006	4.5	1	4	3.2			1	136,435	4	3.17			1	146,930	3	2.83			1	157,425	3	2.83			1	167,920	3	2.83		
YCCAC	1GB9G5AG9A1139376	2010	3.5	2	4	3.2			2	146,988	3	2.83			1	163,320	3	2.50			1	179,652	3	2.50			1	195,984	3	2.50		
YCCAC	1GB9G5AG0A1139542	2010	3.5	2	4	3.2			2	151,295	3	2.83			1	168,105	3	2.50			1	184,916	3	2.50			1	201,726	2	2.17		
YCCAC	1GB9G5AG7A1139733	2010	3.5	2	4	3.2			2	151,882	3	2.83			1	168,758	3	2.50			1	185,633	3	2.50			1	202,509	2	2.17		
YCCAC	1GB6G5BG2C1134721	2012	2.5	3	4	3.2			3	141,930	4	3.17			2	162,205	3	2.50			2	182,481	3	2.50			1	202,757	2	1.83	NON-SGR	
WCAP	5WEASAALBJ378387	2011	3.75	3	3	3.3			2	185,589	3	2.92			2	208,787	2	2.58			1	231,986	2	2.25			1	255,184	2	2.25		
YCCAC	1F6NF53Y290A00603	2009	3.75	2	4	3.3			1	113,216	4	2.92			1	124,537	4	2.92			1	135,859	4	2.92			1	147,180	3	2.58		
YCCAC	1F6NF53Y590A01292	2009	3.75	2	4	3.3			1	118,306	4	2.92			1	130,136	4	2.92			1	141,967	4	2.92			1	153,797	3	2.58		
YCCAC	1F6NF53Y790A00600	2009	3.75	2	4	3.3			1	123,562	4	2.92			1	135,918	4	2.92			1	148,275	3	2.58			1	160,631	3	2.58		
WCAP	5WEASAALOBJ378388	2011	4	3	3	3.3			2	185,982	3	3.00			2	209,229	2	2.67			1	232,477	2	2.33			1	255,725	2	2.33		
YCCAC	1F6NF53Y490A00604	2009	4	2	4	3.3			1	116,818	4	3.00			1	128,500	4	3.00			1	140,181	4	3.00			1	151,863	3	2.67		
YCCAC	1F6NF53Y090A00602	2009	4	2	4	3.3			1	117,339	4	3.00			1	129,073	4	3.00			1	140,807	4	3.00			1	152,541	3	2.67		
YCCAC	1GB9G5AG9A1139992	2010	3.25	2	5	3.4			2	183	5	3.42			1	203	5	3.08			1	224	5	3.08			1	244	5	3.08		
YCCAC	1F6NF53Y990A00601	2009	4.25	2	4	3.4			1	116,466	4	3.08			1	128,112	4	3.08			1	139,759	4	3.08			1	151,405	3	2.75		
WESTS	5WEASAAL7BJ378386	2011	3.25	3	5	3.8			2	57,261	5	3.42			2	64,418	5	3.42			1	71,576	5	3.08			1	78,733	5	3.08		
ARTS	1T88H9E2XD1163229	2013	3.5	4	4	3.8			3	120,749	4	3.50			3	140,874	4	3.50			2	160,998	3	2.83			2	181,123	3	2.83		
ARTS	1T88H9E28D1157123	2013	3.5	4	4	3.8			3	156,677	3	3.17			3	182,790	3	3.17			2	208,902	2	2.50			2	235,015	2	2.50		
ARTS	1T88H9E2XD1157124	2013	3.5	4	4	3.8			3	149,839	3	3.17			3	174,812	3	3.17			2	199,786	3	2.83			2	224,759	2	2.50		
ARTS	1T88H9E26E1274636	2014	3.5	4	4	3.8			4	125,839	4	3.83			3	151,007	3	3.17			3	176,174	3	3.17			2	201,342	2	2.50		
ARTS	1T88H9E28E1274637	2014	3.5	4	4	3.8			4	118,791	4	3.83			3	142,550	3	3.17			3	166,308	3	3.17			2	190,066	3	2.83		
ARTS	1T88H9E2XE1274638	2014	3.5	4	4	3.8			4	153,493	3	3.50			3	184,191	3	3.17			3	214,890	2	2.83			2	245,588	2	2.50		
DTI	1FDAF5GYXGEA51932	2016	4.75	5	5	4.9			5	58,794	5	4.92			4	78,392	5	4.58			4	97,990	4	4.25			3	117,588	4	3.92		
DTI	1FDAF5GY6GEA51930	2016	5	5	5	5.0			5	54,242	5	5.00			4	72,322	5	4.67			4	90,403	4	4.33			3	108,483	4	4.00		

LDB

	1	5	8	STATE OF GOOD REPAIR				2018		2019						2020						2021						2022					
SYSTEM	VIN	Year	Mileage	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
RTP	1FDWE45FX3HB85594	2004	344,570	2	1	1	1.3	NON-SGR		1	369,182	1	1.33	NON-SGR		1	393,794	1	1.33	NON-SGR		1	418,406	1	1.33	NON-SGR		1	443,019	1	1.33	NON-SGR	
KVCAP	1FDWE35L67DB43887	2007	231,125	2.25	1	1	1.4	NON-SGR		1	252,136	1	1.42	NON-SGR		1	273,148	1	1.42	NON-SGR		1	294,159	1	1.42	NON-SGR		1	315,170	1	1.42	NON-SGR	
KVCAP	1FDWE35LX7DB4889	2007	218,934	2.5	1	1	1.5	NON-SGR		1	238,837	1	1.50	NON-SGR		1	258,740	1	1.50	NON-SGR		1	278,643	1	1.50	NON-SGR		1	298,546	1	1.50	NON-SGR	
KVCAP	1FDWE35L67DB43890	2007	305,370	2.75	1	1	1.6	NON-SGR		1	333,131	1	1.58	NON-SGR		1	360,892	1	1.58	NON-SGR		1	388,653	1	1.58	NON-SGR		1	416,414	1	1.58	NON-SGR	
RTP	1FD3E35L48DA16110	2008	197,838	2	1	2	1.7	NON-SGR		1	217,622	1	1.33	NON-SGR		1	237,406	1	1.33	NON-SGR		1	257,189	1	1.33	NON-SGR		1	276,973	1	1.33	NON-SGR	
DCP	1FDWE35L33HB37192	2003	219,649	3	1	1	1.7	NON-SGR		1	234,292	1	1.67	NON-SGR		1	248,936	1	1.67	NON-SGR		1	263,579	1	1.67	NON-SGR		1	278,222	1	1.67	NON-SGR	
PENQUIS	1FDWE35L17DB43893	2007	165,804	2.25	1	2	1.8	NON-SGR		1	180,877	2	1.75	NON-SGR		1	195,950	2	1.75	NON-SGR		1	211,023	1	1.42	NON-SGR		1	226,096	1	1.42	NON-SGR	
YCCAC	1FDFE4FS3ADA55835	2010	205,371	2.5	2	1	1.8	NON-SGR		1	231,042	1	1.50	NON-SGR		1	256,714	1	1.50	NON-SGR		1	282,385	1	1.50	NON-SGR		1	308,057	1	1.50	NON-SGR	
KVCAP	1FDWE35L87DB43888	2007	192,675	3	1	2	2.0			1	210,191	1	1.67	NON-SGR		1	227,707	1	1.67	NON-SGR		1	245,223	1	1.67	NON-SGR		1	262,739	1	1.67	NON-SGR	
KVCAP	1FD3E35L88DA16112	2008	197,363	3.25	1	2	2.1			1	217,099	1	1.75	NON-SGR		1	236,836	1	1.75	NON-SGR		1	256,572	1	1.75	NON-SGR		1	276,308	1	1.75	NON-SGR	
YCCAC	1FDFE4FS5ADA55836	2010	181,735	2.5	2	2	2.2			1	204,452	1	1.50	NON-SGR		1	227,169	1	1.50	NON-SGR		1	249,886	1	1.50	NON-SGR		1	272,603	1	1.50	NON-SGR	
PENQUIS	1FD3E35L58DA92337	2008	136,594	2.75	1	3	2.3			1	150,253	2	1.92	NON-SGR		1	163,913	2	1.92	NON-SGR		1	177,572	2	1.92	NON-SGR		1	191,232	2	1.92	NON-SGR	
PENQUIS	1FDWE35L77DB43896	2007	142,874	3	1	3	2.3			1	155,863	2	2.00			1	168,851	2	2.00			1	181,840	2	2.00			1	194,828	2	2.00		
DCP	1FDFE4FLODDA85422	2013	209,743	3.25	3	1	2.4			3	251,692	1	2.42			2	293,640	1	2.08			2	335,589	1	2.08			1	377,537	1	1.75	NON-SGR	
RTP	1FDFE4FL4DDA85424	2013	134,807	2	3	3	2.7			3	161,768	2	2.33			2	188,730	2	2.00			2	215,691	1	1.67	NON-SGR		1	242,653	1	1.33	NON-SGR	
RTP	1FDFE4FL6DDA85425	2013	125,979	2	3	3	2.7			3	151,175	2	2.33			2	176,371	2	2.00			2	201,566	1	1.67	NON-SGR		1	226,762	1	1.33	NON-SGR	
RTP	1FDFE4FL1DDA85428	2013	126,859	2	3	3	2.7			3	152,231	2	2.33			2	177,603	2	2.00			2	202,974	1	1.67	NON-SGR		1	228,346	1	1.33	NON-SGR	
PENQUIS	1FDWE35L57DB43895	2007	99,629	3.25	1	4	2.8			1	108,686	3	2.42			1	117,743	3	2.42			1	126,801	3	2.42			1	135,858	3	2.42		
DCP	1FDFE4FLIDDA85431	2013	206,540	4.25	3	1	2.8			3	247,848	1	2.75			2	289,156	1	2.42			2	330,464	1	2.42			1	371,772	1	2.08		
WMTS	1FDFE4FL3DDA85429	2013	102,069	2.5	3	3	2.8			3	122,483	3	2.83			2	142,897	3	2.50			2	163,310	2	2.17			1	183,724	2	1.83	NON-SGR	
WMTS	1FDFE4FL7DDA85420	2013	116314	3	3	3	3.0			3	139,577	3	3.00			2	162,840	2	2.33			2	186,102	2	2.33			1	209,365	1	1.67	NON-SGR	
WMTS	1FDFE4FL9DDA85421	2013	126,063	3	3	3	3.0			3	151,276	2	2.67			2	176,488	2	2.33			2	201,701	1	2.00			1	226,913	1	1.67	NON-SGR	
WMTS	1FDFE4FL2DDA85423	2013	107,876	3	3	3	3.0			3	129,451	3	3.00			2	151,026	2	2.33			2	172,602	2	2.33			1	194,177	2	2.00		
RTP	1FDFE4FL6DDB36423	2014	130,895	2.25	4	3	3.1			3	163,619	2	2.42			3	196,343	2	2.42			2	229,066	1	1.75	NON-SGR		2	261,790	1	1.75	NON-SGR	
BATH	1FDFE4FLXDDA85427	2013	98,232	2.75	3	4	3.3			3	117,878	3	2.92			2	137,525	3	2.58			2	157,171	2	2.25			1	176,818	2	1.92	NON-SGR	
WCAP	1FDFE4FLSDDB36424	2014	121,024	3.5	4	3	3.5			3	151,280	2	2.83			3	181,536	2	2.83			2	211,792	1	2.17			2	242,048	1	2.17		
WCAP	1FDFE4FLIDDB364	2014	121,024	3.5	4	3	3.5			3	151,280	2	2.83			3	181,536	2	2.83			2	211,792	1	2.17			2	242,048	1	2.17		
WCAP	1FDFE4FLXDDA85430	2013	65,401	3.75	3	4	3.6			3	78,481	4	3.58			2	91,561	4	3.25			2	104,642	3	2.92			1	117,722	3	2.58		
WCAP	1FDFE4FLXDDB36425	2014	140,332	3.75	4	3	3.6			3	175,415	2	2.92			3	210,498	1	2.58			2	245,581	1	2.25			2	280,664	1	2.25		
PENQUIS	1FDFE4FL3DDA85432	2013	88,439	4	3	4	3.7			3	106,127	3	3.33			2	123,815	3	3.00			2	141,502	3	3.00			1	159,190	2	2.33		
WESTS	1FDEE4FL6GDC23321	2016	104,999	3.75	5	3	3.9			4	157,499	2	3.25			4	209,998	1	2.92			3	262,498	1	2.58			3	314,997	1	2.58		
YCCAC	1HA6GUB9HN000743	2017	3,610	1.75	5	5	3.9			5	7,220	5	3.92			4	10,830	5	3.58			4	14,440	5	3.58			3	18,050	5	3.25		
YCCAC	1HA6GUBG9HN000905	2017	3,232	2	5	5	4.0			5	6,464	5	4.00			4	9,696	5	3.67			4	12,928	5	3.67			3	16,160	5	3.33		
YCCAC	1HA6GUBG4NH000813	2017	4,874	2	5	5	4.0			5	9,748	5	4.00			4	14,622	5	3.67			4	19,496	5	3.67			3	24,370	5	3.33		
RTP	1FDEE4FL8GDC25846	2016	53,992	3.25	5	4	4.1			4	80,988	4	3.75			4	107,984	3	3.42			3	134,980	3	3.08			3	161,976	2	2.75		
RTP	1FDEE4FL4GDC25844	2016	53,435	3.25	5	4	4.1			4	80,153	4	3.75			4	106,870	3	3.42			3	133,588	3	3.08			3	160,305	2	2.75		
ARTS	1GB6GUBG3H1183458	2017	1765	2.5	5	5	4.2			5	3,530	5	4.17			4	5,295	5	3.83			4	7,060	5	3.83			3	8,825	5	3.50		
ARTS	1GB6GUBG0H1181991	2017	2438	2.5	5	5	4.2			5	4,876	5	4.17			4	7,314	5	3.83			4	9,752	5	3.83			3	12,190	5	3.50		
RTP	1FDEE4FL6GDC25845	2016	55,354	3.5	5	4	4.2			4	83,031	4	3.83			4	110,708	3	3.50			3	138,385	3	3.17			3	166,062	2	2.83		
KVCAP	1FDEE4FL1GDC23324	2016	60,485	4.25	5	4	4.4			4	90,728	4	4.08			4	120,970	3	3.75			3	151,213	2	3.08			3	181,455	2	3.08		
RTP	1FDEE4FL0DC25842	2016	40,837	3.25	5	5	4.4			4	61,256	4	3.75			4	81,674	4	3.75			3	102,093	3	3.08			3	122,511	3	3.08		
RTP	1FDEE4FL2GDC25843	2016	49,926	3.25	5	5	4.4			4	74,889	4	3.75			4	99,852	4	3.75			3	124,815	3	3.08			3	149,778	3	3.08		
DCP	1FDEE4FL6GDC23318	2016	60,765	4.5	5	4	4.5			4	91,148	4	4.17			4	121,530	3	3.83			3	151,913	2	3.17			3	182,295	2	3.17		
ARTS	1FDEE4FL9GDC23331	2016	32891	3.75	5	5	4.6			4	49,337	5	4.25			4	65,782	4	3.92			3	82,228	4	3.58			3	98,673	4	3.58		
ARTS	1FDEE4FL7GDC23330	2016	21892	3.75	5	5	4.6			4	32,838	5	4.25			4	43,784	5	4.25			3	54,730	4	3.58			3	65,676	4	3.58		
DCP	1FDEE4FL8GDC23319	2016	85,348	4.75	5	4	4.6			4	128,022	3	3.92			4	170,696	2	3.58			3	213,370	1	2.92			3	256,044	1	2.92		
WMTS	1FDFE4FS5GDC27095	2016	33,762	3.75	5	5	4.6			4	50,643	4	3.92			4	67,524	4	3.92			3	84,405	4	3.58			3	101,286	3	3.25		
WMTS	1FDFE4FS3GDC30710	2016	31,518	3.75	5	5	4.6			4	47,277	5	4.25			4	63,036	4	3.92			3	78,795	4	3.58			3	94,554	4	3.58		
WMTS	1FDFE4FS5GDC30709	2016	37,110	4	5	5	4.7			4	55,665	4	4.00			4	74,220	4	4.00			3	92,775	4	3.67			3	111,330	3	3.33		
WMTS	1FDFE4FS5GDC30711	2016	36,225	4	5	5	4.7			4	54,338	4	4.00			4	72,450	4	4.00			3	90,563	4	3.67			3	108,675	3	3.33		
WMTS	1FDFE4FS3GDC27094	2016	30,815	4	5	5	4.7			4	46,223	5	4.33			4	61,630	4	4.00			3	77,038	4	3.67			3	92,445	4	3.67		
ARTS	1FDEE4FL0GDV23329	2016	26474	4.25	5	5	4.8			4	39,711	5	4.42			4	52,948	4	4.08			3	66,185	4	3.75			3	79,422	4	3.75		
BATH	1FDEE4FL9GDC23328	2016	32,225	4.25	5	5	4.8			4	48,338	5	4.42			4	64,450	4	4.08			3	80,563	4	3.75			3	96,675	4	3.75		
KVCAP	1FDEE4FL3GDC23325	2016	41,185	4.5	5	5	4.8			4	61,778	4	4.17			4	82,370	4	4.17			3	102,963	3	3.50			3	123,555	3	3.50		
KVCAP	1FDEE4FL5GDC23326	2016	33,585	4.5	5	5	4.8			4	50,378	4	4.17			4	67,170	4	4.17			3	83,963	4	3.83			3	100,755	3	3.50		
KVCAP	1FDEE4FL7GDC23327	2016	16,798	4.5	5	5	4.8			4	25,197	5	4.50			4	33,596	5	4.50			3	41,995	5	4.17			3	50,394	4	3.83		
PENQUIS	1FDEE4FL8GDC23322	2016	37,996	4.5	5	5	4.8			4	56,994	4	4.17			4	75,992	4	4.17			3	94,990	4	3.83			3	113,988	3	3.50		
PENQUIS	1FDEE4FLXGDC23323	2016	37,209	4.5	5	5	4.8			4	55,814	4	4.17			4	74,418	4	4.17			3	93,023	4	3.83			3	111,627	3	3.50		
WCAP	1FDEE4FL4GDC23320	2016	45,215	4.5	5	5	4.8			4	67,823	4	4.17			4	90,430	4	4.17			3	113,038	3	3.50			3	135,645	3	3.50		
KVCAP	1GB6GUBG3H1183704	2017	20,447	5	5	5	5.0			5	40,894	5	5.00			4	61,341	4	4.33			4	81,788	4	4.33			3	102,235	3	3.67		
KVCAP	1GB6GUBG6H1182305	2017	7,499	5	5	5	5.0			5	14,998	5	5.00			4	22,497	5	4.67			4	29,996	5	4.67			3	37,495	5	4.33		

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	1	5	STATE OF GOOD REPAIR				2018		2019						2020						2021						2022					
SYSTEM	VIN	Year	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
RTP	2D4RN4DE8AR455033	2010	1.75	1	1	1.3	NON-SGR		1	146,192	1	1.3	NON-SGR		1	162,435	1	1.3	NON-SGR		1	178,679	1	1.3	NON-SGR		1	194,922	1	1.3	NON-SGR	
RTP	1D4GP25R77B145258	2007	2	1	1	1.3	NON-SGR		1	138,268	1	1.3	NON-SGR		1	149,791	1	1.3	NON-SGR		1	161,313	1	1.3	NON-SGR		1	172,835	1	1.3	NON-SGR	
RTP	1FTSS34L87DA20959	2007	2	1	1	1.3	NON-SGR		1	267,275	1	1.3	NON-SGR		1	289,548	1	1.3	NON-SGR		1	311,821	1	1.3	NON-SGR		1	334,094	1	1.3	NON-SGR	
YCCAC	1FTSS34L78DB61166	2008	2	1	1	1.3	NON-SGR		1	330,629	1	1.3	NON-SGR		1	360,686	1	1.3	NON-SGR		1	390,744	1	1.3	NON-SGR		1	420,801	1	1.3	NON-SGR	
RTP	1FTSS34L67DA20958	2007	2.25	1	1	1.4	NON-SGR		1	252,952	1	1.4	NON-SGR		1	274,032	1	1.4	NON-SGR		1	295,111	1	1.4	NON-SGR		1	316,190	1	1.4	NON-SGR	
WESTS	1FTSS34L47DA20960	2007	2.25	1	1	1.4	NON-SGR		1	314,509	1	1.4	NON-SGR		1	340,718	1	1.4	NON-SGR		1	366,927	1	1.4	NON-SGR		1	393,136	1	1.4	NON-SGR	
YCCAC	1FTSS34L38DB59933	2008	2.25	1	1	1.4	NON-SGR		1	302,178	1	1.4	NON-SGR		1	329,648	1	1.4	NON-SGR		1	357,119	1	1.4	NON-SGR		1	384,590	1	1.4	NON-SGR	
YCCAC	1FTSS34L58DB61165	2008	2.25	1	1	1.4	NON-SGR		1	326,444	1	1.4	NON-SGR		1	356,120	1	1.4	NON-SGR		1	385,797	1	1.4	NON-SGR		1	415,474	1	1.4	NON-SGR	
YCCAC	1FTSS34L69DA88681	2009	2.25	1	1	1.4	NON-SGR		1	244,176	1	1.4	NON-SGR		1	268,593	1	1.4	NON-SGR		1	293,011	1	1.4	NON-SGR		1	317,428	1	1.4	NON-SGR	
WESTS	2D8HN44E89R615692	2009	2.5	1	1	1.5	NON-SGR		1	213,662	1	1.5	NON-SGR		1	235,028	1	1.5	NON-SGR		1	256,395	1	1.5	NON-SGR		1	277,761	1	1.5	NON-SGR	
YCCAC	1FTSS34L75HA88417	2005	2.5	1	1	1.5	NON-SGR		1	240,601	1	1.5	NON-SGR		1	257,787	1	1.5	NON-SGR		1	274,972	1	1.5	NON-SGR		1	292,158	1	1.5	NON-SGR	
YCCAC	1FTSS34L17DA20964	2007	2.5	1	1	1.5	NON-SGR		1	359,429	1	1.5	NON-SGR		1	389,382	1	1.5	NON-SGR		1	419,334	1	1.5	NON-SGR		1	449,287	1	1.5	NON-SGR	
YCCAC	1FTSS34L38DB61164	2008	2.5	1	1	1.5	NON-SGR		1	356,069	1	1.5	NON-SGR		1	388,439	1	1.5	NON-SGR		1	420,809	1	1.5	NON-SGR		1	453,179	1	1.5	NON-SGR	
KVCAP	1D4GP25R97B145259	2007	2.75	1	1	1.6	NON-SGR		1	223,546	1	1.6	NON-SGR		1	242,175	1	1.6	NON-SGR		1	260,803	1	1.6	NON-SGR		1	279,432	1	1.6	NON-SGR	
KVCAP	1FTSS34LX9DA70376	2009	2.75	1	1	1.6	NON-SGR		1	399,604	1	1.6	NON-SGR		1	439,565	1	1.6	NON-SGR		1	479,525	1	1.6	NON-SGR		1	519,486	1	1.6	NON-SGR	
PENQUIS	2D4RN4DE9AR455039	2010	2.75	1	1	1.6	NON-SGR		1	177,009	1	1.6	NON-SGR		1	196,676	1	1.6	NON-SGR		1	216,344	1	1.6	NON-SGR		1	236,012	1	1.6	NON-SGR	
DCP	1D4GP25RX7B145254	2007	2.75	1	1	1.6	NON-SGR		1	258,024	1	1.6	NON-SGR		1	279,526	1	1.6	NON-SGR		1	301,028	1	1.6	NON-SGR		1	322,530	1	1.6	NON-SGR	
DCP	2D8HN44E69R615688	2009	2.75	1	1	1.6	NON-SGR		1	338,351	1	1.6	NON-SGR		1	372,186	1	1.6	NON-SGR		1	406,021	1	1.6	NON-SGR		1	439,856	1	1.6	NON-SGR	
DCP	2C4RDGBG1CR398473	2011	2.75	1	1	1.6	NON-SGR		1	245,481	1	1.6	NON-SGR		1	276,166	1	1.6	NON-SGR		1	306,851	1	1.6	NON-SGR		1	337,537	1	1.6	NON-SGR	
YCCAC	1FTSS34L47DA20957	2007	2.75	1	1	1.6	NON-SGR		1	279,578	1	1.6	NON-SGR		1	302,876	1	1.6	NON-SGR		1	326,175	1	1.6	NON-SGR		1	349,473	1	1.6	NON-SGR	
PENQUIS	2D4RN4DE3AR455036	2012	3	1	1	1.7	NON-SGR		1	154,655	1	1.7	NON-SGR		1	176,748	1	1.7	NON-SGR		1	198,842	1	1.7	NON-SGR		1	220,935	1	1.7	NON-SGR	
PENQUIS	2D4RN4DE5AR455040	2010	3	1	1	1.7	NON-SGR		1	163,549	1	1.7	NON-SGR		1	181,721	1	1.7	NON-SGR		1	199,893	1	1.7	NON-SGR		1	218,066	1	1.7	NON-SGR	
RTP	2D4RN4DEXAR455034	2010	2	1	2	1.7	NON-SGR		1	140,009	1	1.3	NON-SGR		1	155,565	1	1.3	NON-SGR		1	171,122	1	1.3	NON-SGR		1	186,678	1	1.3	NON-SGR	
DCP	1D4GP25R87B145253	2007	3	1	1	1.7	NON-SGR		1	264,081	1	1.7	NON-SGR		1	286,087	1	1.7	NON-SGR		1	308,094	1	1.7	NON-SGR		1	330,101	1	1.7	NON-SGR	
WMTS	1FTSS34L89DA70375	2009	3	1	1	1.7	NON-SGR		1	190,413	1	1.7	NON-SGR		1	209,455	1	1.7	NON-SGR		1	228,496	1	1.7	NON-SGR		1	247,537	1	1.7	NON-SGR	
WESTS	2D8HN44E49R615690	2009	3.25	1	1	1.8	NON-SGR		1	200,301	1	1.8	NON-SGR		1	220,331	1	1.8	NON-SGR		1	240,361	1	1.8	NON-SGR		1	260,391	1	1.8	NON-SGR	
DCP	1D4GP25RI7B145255	2007	3.25	1	1	1.8	NON-SGR		1	291,820	1	1.8	NON-SGR		1	316,139	1	1.8	NON-SGR		1	340,457	1	1.8	NON-SGR		1	364,775	1	1.8	NON-SGR	
YCCAC	1FTSS34L89DA88682	2009	3.25	1	1	1.8	NON-SGR		1	188,726	1	1.8	NON-SGR		1	207,598	1	1.8	NON-SGR		1	226,471	1	1.8	NON-SGR		1	245,343	1	1.8	NON-SGR	
KVCAP	1FTSS34L39DA70378	2009	3.5	1	1	1.8	NON-SGR		1	309,041	1	1.8	NON-SGR		1	339,945	1	1.8	NON-SGR		1	370,849	1	1.8	NON-SGR		1	401,753	1	1.8	NON-SGR	
KVCAP	2C4RDGBG3CR231970	2012	3.5	1	1	1.8	NON-SGR		1	189,364	1	1.8	NON-SGR		1	216,416	1	1.8	NON-SGR		1	243,468	1	1.8	NON-SGR		1	270,520	1	1.8	NON-SGR	
WCAP	1FTSS34L57DA20966	2007	3.5	1	1	1.8	NON-SGR		1	201,622	1	1.8	NON-SGR		1	218,424	1	1.8	NON-SGR		1	235,225	1	1.8	NON-SGR		1	252,027	1	1.8	NON-SGR	
KVCAP	2D8HN44E19R615694	2009	3.75	1	1	1.9	NON-SGR		1	153,510	1	1.9	NON-SGR		1	168,861	1	1.9	NON-SGR		1	184,212	1	1.9	NON-SGR		1	199,563	1	1.9	NON-SGR	
KVCAP	2D8HN44E59R615696	2009	3.75	1	1	1.9	NON-SGR		1	191,286	1	1.9	NON-SGR		1	210,414	1	1.9	NON-SGR		1	229,543	1	1.9	NON-SGR		1	248,671	1	1.9	NON-SGR	
KVCAP	2C4RDGBG7CR231972	2012	3.75	1	1	1.9	NON-SGR		1	184,879	1	1.9	NON-SGR		1	211,291	1	1.9	NON-SGR		1	237,702	1	1.9	NON-SGR		1	264,113	1	1.9	NON-SGR	
KVCAP	2C4RDGBG9CR231973	2012	3.75	1	1	1.9	NON-SGR		1	188,512	1	1.9	NON-SGR		1	215,443	1	1.9	NON-SGR		1	242,373	1	1.9	NON-SGR		1	269,303	1	1.9	NON-SGR	
KVCAP	1FDFE4FL6DDA89037	2013	2.75	2	1	1.9	NON-SGR		1	249,888	1	1.6	NON-SGR		1	291,536	1	1.6	NON-SGR		1	333,184	1	1.6	NON-SGR		1	374,832	1	1.6	NON-SGR	
PENQUIS	2D4RN4DE5AR455037	2010	2.75	1	2	1.9	NON-SGR		1	133,848	1	1.6	NON-SGR		1	148,720	1	1.6	NON-SGR		1	163,592	1	1.6	NON-SGR		1	178,464	1	1.6	NON-SGR	
WCAP	AFTSS34LX7DA20963	2007	3.75	1	1	1.9	NON-SGR		1	210,598	1	1.9	NON-SGR		1	228,148	1	1.9	NON-SGR		1	245,697	1	1.9	NON-SGR		1	263,247	1	1.9	NON-SGR	
WCAP	2D8HN44E69R615691	2009	3.75	1	1	1.9	NON-SGR		1	219,821	1	1.9	NON-SGR		1	241,803	1	1.9	NON-SGR		1	263,785	1	1.9	NON-SGR		1	285,767	1	1.9	NON-SGR	
WCAP	2C4RDGBXGXCR398472	2012	3.75	1	1	1.9	NON-SGR		1	240,685	1	1.9	NON-SGR		1	275,068	1	1.9	NON-SGR		1	309,452	1	1.9	NON-SGR		1	343,835	1	1.9	NON-SGR	
DCP	2D4RN4DG2BR628936	2011	3.75	1	1	1.9	NON-SGR		1	300,763	1	1.9	NON-SGR		1	338,359	1	1.9	NON-SGR		1	375,954	1	1.9	NON-SGR		1	413,550	1	1.9	NON-SGR	
WMTS	2C4RDGBG2CR231975	2012	2.75	1	2	1.9	NON-SGR		1	122,400	2	1.9	NON-SGR		1	139,885	1	1.6	NON-SGR		1	157,371	1	1.6	NON-SGR		1	174,857	1	1.6	NON-SGR	
KVCAP	2C4RDGBG7CR231969	2012	4	1	1	2.0			1	183,219	1	2.0			1	209,393	1	2.0			1	235,568	1	2.0			1	261,742	1	2.0		
KVCAP	2C4RDGBG5CR231971	2012	4	1	1	2.0			1	216,498	1	2.0			1	247,427	1	2.0			1	278,355	1	2.0			1	309,283	1	2.0		
PENQUIS	2D4RN4DG8BR603099	2011	4	1	1	2.0			1	189,200	1	2.0			1	212,850	1	2.0			1	236,500	1	2.0			1	260,150	1	2.0		
RTP	1D4GP25R37B145256	2007	2	1	3	2.0			1	108,357	2	1.7	NON-SGR		1	117,386	2	1.7	NON-SGR		1	126,416	1	1.3	NON-SGR		1	135,446	1	1.3	NON-SGR	
DCP	2D4RN4DE5AR420532	2010	4	1	1	2.0			1	242,227	1	2.0			1	269,141	1	2.0			1	296,055	1	2.0			1	322,970	1	2.0		
DCP	2D4RN4DE3AR455067	2010	4	1	1	2.0			1	267,753	1	2.0			1	297,504	1	2.0			1	327,254	1	2.0			1	357,005	1	2.0		
DCP	2D4RN4DGOBR628935	2011	4	1	1	2.0			1	282,649	1	2.0			1	317,980	1	2.0			1	353,311	1	2.0			1	388,643	1	2.0		
DCP	2C4RDGBGXCR398469	2012	4	1	1	2.0			1	234,236	1	2.0			1	267,699	1	2.0			1	301,161	1	2.0			1	334,623	1	2.0		
WMTS	2C4RDGBG4CR231976	2012	3	1	2	2.0			1	117,380	2	2.0			1	134,148	1	1.7	NON-SGR		1	150,917	1	1.7	NON-SGR		1	167,685	1	1.7	NON-SGR	
YCCAC	1D4GP25R25B371530	2005	3	1	2	2.0			1	126,381	1	1.7	NON-SGR		1	135,408	1	1.7	NON-SGR		1	144,436	1	1.7	NON-SGR		1	153,463	1	1.7	NON-SGR	
YCCAC	1D4GP25R25B371533	2005	3	1	2	2.0			1	123,490	2	2.0			1	132,310	1	1.7	NON-SGR		1	141,131	1	1.7	NON-SGR		1	149,952	1	1.7	NON-SGR	

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	1	5	STATE OF GOOD REPAIR				2018		2019						2020						2021						2022					
SYSTEM	VIN	Year	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
RTP	1D4GP25R57B145257	2007	2.25	1	3	2.1			1	107,736	2	1.8	NON-SGR		1	116,714	2	1.8	NON-SGR		1	125,692	1	1.4	NON-SGR		1	134,670	1	1.4	NON-SGR	
WCAP	2D8HN44E89R615689	2009	4.25	1	1	2.1			1	189,286	1	2.1			1	208,214	1	2.1			1	227,143	1	2.1			1	246,071	1	2.1		
KVCAP	1FDFE4FL8DDA85426	2013	3.75	2	1	2.3			1	178,825	1	1.9	NON-SGR		1	208,629	1	1.9	NON-SGR		1	238,434	1	1.9	NON-SGR		1	268,238	1	1.9	NON-SGR	
PENQUIS	2D4RN4DG8BR603098	2011	4	1	2	2.3			1	130,442	1	2.0			1	146,748	1	2.0			1	163,053	1	2.0			1	179,358	1	2.0		
WMTS	1FBNE3BL4ADA66890	2010	4	1	2	2.3			1	117,827	2	2.3			1	130,919	1	2.0			1	144,011	1	2.0			1	157,103	1	2.0		
WMTS	2C4RDGBG0CR231974	2012	3	1	3	2.3			1	115,626	2	2.0			1	132,144	1	1.7	NON-SGR		1	148,662	1	1.7	NON-SGR		1	165,180	1	1.7	NON-SGR	
DTI	2D8HN44E49R615687	2009	4.25	1	2	2.4			1	129,489	1	2.1			1	142,438	1	2.1			1	155,387	1	2.1			1	168,336	1	2.1		
DCP	2C4RDGBG8DR772787	2013	4.25	2	1	2.4			1	243,827	1	2.1			1	284,465	1	2.1			1	325,102	1	2.1			1	365,740	1	2.1		
ARTS	2D4RN4DG2BR769988	2011	3.5	1	3	2.5			1	90,966	3	2.5			1	102,336	2	2.2			1	113,707	2	2.2			1	125,078	1	1.8	NON-SGR	
YCCAC	2C4RDGBG8CR398471	2012	3.5	1	3	2.5			1	114,854	2	2.2			1	131,261	1	1.8	NON-SGR		1	147,669	1	1.8	NON-SGR		1	164,077	1	1.8	NON-SGR	
ARTS	2D4RN4DG6BR794991	2011	3.75	1	3	2.6			1	104,917	2	2.3			1	118,031	2	2.3			1	131,146	1	1.9	NON-SGR		1	144,260	1	1.9	NON-SGR	
WCAP	2C7WDGBG4ER467746	2014	3.75	3	1	2.6			2	195,219	1	2.3			1	234,263	1	1.9	NON-SGR		1	273,306	1	1.9	NON-SGR		1	312,350	1	1.9	NON-SGR	
WCAP	2C7WDGBG0ER467744	2014	4	3	1	2.7			2	156,661	1	2.3			1	187,994	1	2.0			1	219,326	1	2.0			1	250,658	1	2.0		
KVCAP	2C4RDGBG6ER201946	2014	4.25	3	1	2.8			2	162,306	1	2.4			1	194,768	1	2.1			1	227,229	1	2.1			1	259,690	1	2.1		
KVCAP	2C7WDGBG6ER467750	2014	4.25	3	1	2.8			2	183,741	1	2.4			1	220,490	1	2.1			1	257,238	1	2.1			1	293,986	1	2.1		
WMTS	1FBNE3BL6ADA54658	2010	4.25	1	3	2.8			1	112,500	2	2.4			1	125,000	2	2.4			1	137,500	1	2.1			1	150,000	1	2.1		
WMTS	1FBNE3BL8ADA88780	2010	4.25	1	3	2.8			1	103,713	2	2.4			1	115,236	2	2.4			1	126,760	1	2.1			1	138,284	1	2.1		
DTI	1FTSS3413SHA78340	2005	4.5	1	3	2.8			1	95,125	3	2.8			1	101,919	2	2.5			1	108,714	2	2.5			1	115,508	2	2.5		
DTI	1FTSS34L75HA78339	2005	4.5	1	3	2.8			1	93,365	3	2.8			1	100,034	2	2.5			1	106,703	2	2.5			1	113,372	2	2.5		
DTI	1FTSS34L58DB59934	2008	4.75	1	3	2.9			1	94,182	3	2.9			1	102,744	2	2.6			1	111,306	2	2.6			1	119,868	2	2.6		
KVCAP	2C7WDGBGXER467749	2014	3.75	3	2	2.9			2	144,888	1	2.3			1	173,865	1	1.9	NON-SGR		1	202,843	1	1.9	NON-SGR		1	231,820	1	1.9	NON-SGR	
PENQUIS	2C7WDGBG5ER467738	2014	3.75	3	2	2.9			2	125,244	1	2.3			1	150,293	1	1.9	NON-SGR		1	175,341	1	1.9	NON-SGR		1	200,390	1	1.9	NON-SGR	
WCAP	2C7WDGBG2ER467745	2014	3.75	3	2	2.9			2	144,621	1	2.3			1	173,546	1	1.9	NON-SGR		1	202,470	1	1.9	NON-SGR		1	231,394	1	1.9	NON-SGR	
WMTS	2DBHN44E29R615686	2009	3.75	1	4	2.9			1	54,773	4	2.9			1	60,251	4	2.9			1	65,728	4	2.9			1	71,205	4	2.9		
DTI	1FTSS34L78DB59935	2008	5	1	3	3.0			1	95,831	3	3.0			1	104,543	2	2.7			1	113,255	2	2.7			1	121,967	2	2.7		
KVCAP	2C4RDGBG4ER201945	2014	4	3	2	3.0			2	147,701	1	2.3			1	177,242	1	2.0			1	206,782	1	2.0			1	236,322	1	2.0		
WCAP	2D4RN4DG6BR628938	2011	4	1	4	3.0			1	83,621	3	2.7			1	94,073	3	2.7			1	104,526	2	2.3			1	114,978	2	2.3		
WMTS	2C4RDGBG4DR768462	2013	4	2	3	3.0			1	90,090	3	2.7			1	105,105	2	2.3			1	120,120	2	2.3			1	135,135	1	2.0		
KVCAP	2C7WDGBG8ER467748	2014	4.25	3	2	3.1			2	126,426	1	2.4			1	151,712	1	2.1			1	176,997	1	2.1			1	202,282	1	2.1		
PENQUIS	2C7WDGBG3ER467737	2014	4.25	3	2	3.1			2	127,311	1	2.4			1	152,774	1	2.1			1	178,236	1	2.1			1	203,698	1	2.1		
PENQUIS	2C7WDGBG1ER467736	2014	3.75	3	3	3.3			2	105,608	2	2.6			1	126,729	1	1.9	NON-SGR		1	147,851	1	1.9	NON-SGR		1	168,972	1	1.9	NON-SGR	
PENQUIS	2C7WDGBG3ER220413	2014	4.25	3	3	3.4			2	119,436	2	2.8			1	143,324	1	2.1			1	167,211	1	2.1			1	191,098	1	2.1		
WCAP	2C7WDGBG6FR614246	2015	4.25	4	2	3.4			3	155,425	1	2.8			2	194,282	1	2.4			1	233,138	1	2.1			1	271,994	1	2.1		
WMTS	2C4RDGBG6DR768463	2013	4.25	2	4	3.4			1	83,808	3	2.8			1	97,776	3	2.8			1	111,744	2	2.4			1	125,712	1	2.1		
PENQUIS	2C7WDGBG7ER467739	2014	3.75	3	4	3.6			2	80,795	3	2.9			1	96,954	3	2.6			1	113,113	2	2.3			1	129,272	1	1.9	NON-SGR	
WMTS	2C7WDGBG3ER467740	2014	4	3	4	3.7			2	34,304	4	3.3			1	41,165	4	3.0			1	48,025	4	3.0			1	54,886	4	3.0		
WCAP	2C7WDGBG6FR614246	2015	4.25	4	3	3.8			3	132,840	1	2.8			2	166,050	1	2.4			1	199,260	1	2.1			1	232,470	1	2.1		
WCAP	2C7WDGBG6FR59942	2015	4.25	4	3	3.8			3	117,440	2	3.1			2	146,800	1	2.4			1	176,160	1	2.1			1	205,520	1	2.1		
WMTS	2C4RDGBG8ER201947	2014	4.25	3	4	3.8			2	83,171	3	3.1			1	99,806	3	2.8			1	116,440	2	2.4			1	133,074	1	2.1		
WMTS	2C4RDGBGXER201948	2014	4.25	3	4	3.8			2	73,991	4	3.4			1	88,790	3	2.8			1	103,588	2	2.4			1	118,386	2	2.4		
WMTS	2C4RDGBG1ER201949	2014	4.25	3	4	3.8			2	91,273	3	3.1			1	109,527	2	2.4			1	127,782	1	2.1			1	146,036	1	2.1		
WMTS	2C7WDGBG5ER467744	2014	4.25	3	4	3.8			2	35,678	4	3.4			1	42,813	4	3.1			1	49,949	4	3.1			1	57,084	4	3.1		
PENQUIS	2C7WDGBG4FR634334	2015	4.5	4	3	3.8			3	100,273	2	3.2			2	125,342	1	2.5			1	150,410	1	2.2			1	175,478	1	2.2		
PENQUIS	2C7WDGBG3FR634390	2015	4.75	4	3	3.9			3	105,595	2	3.3			2	131,993	1	2.6			1	158,392	1	2.3			1	184,791	1	2.3		
ARTS	2C7WDGDF4GR144218	2016	3.5	4	5	4.2			4	20,751	5	4.2			3	27,668	4	3.5			2	34,585	4	3.2			1	41,502	4	2.8		
YCCAC	2C7WDGBG6ER405085	2014	4.5	3	5	4.2			2	27,728	4	3.5			1	33,273	4	3.2			1	38,819	4	3.2			1	44,364	4	3.2		
ARTS	2C7WDGBG0GR144216	2016	3.75	4	5	4.3			4	15,495	5	4.3			3	20,660	5	3.9			2	25,825	4	3.3			1	30,990	4	2.9		
ARTS	2C7WDGBG2GR144217	2016	3.75	4	5	4.3			4	16,661	5	4.3			3	22,214	5	3.9			2	27,768	4	3.3			1	33,321	4	2.9		
YCCAC	2C7WDGBG7ER467742	2014	4.75	3	5	4.3			2	16,150	5	3.9			1	19,380	5	3.6			1	22,610	5	3.6			1	25,840	4	3.3		
WESTS	2C7WDGBG4FR541958	2015	4	4	5	4.3			3	20,384	5	4.0			2	25,480	4	3.3			1	30,576	4	3.0			1	35,672	4	3.0		
YCCAC	2C7W0GB4FR634401	2015	5	4	5	4.7			3	17,215	5	4.3			2	21,518	5	4.0			1	25,822	4	3.3			1	30,126	4	3.3		

Non-Revenue Vehicles (NRV) – Equipment

Table 23 Investment Priority Table – Equipment (projected over 2-5 years)

	1	STATE OF GOOD REPAIR				2018		2019						2020						2021						2022					
SYSTEM	VIN	COND. SGR	UL SGR	UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	TAM UL SGR	PROJ MILES	TAM UM SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
DTI	JHMES966X3S010302	4.5	1	1	2.2			1	156,084	1	2.2			1	165,840	1	2.2			1	175,595	1	2.2			1	185,350	1	2.2		
DTI	2D8HN44E49R615687	4.25	1	2	2.4			1	129,489	1	2.1			1	142,438	1	2.1			1	155,387	1	2.1			1	168,336	1	2.1		
RTP	1D4GP25R57B145257	2.25	1	3	2.1			1	107,736	2	1.8	NON-SGR		1	116,714	2	1.8	NON-SGR		1	125,692	1	1.4	NON-SGR		1	134,670	1	1.4	NON-SGR	
ARTS	1GDHK34M8FV605094	4.5	1	5	3.5			1	21,138	5	3.5			1	21,759	5	3.5			1	22,381	5	3.5			1	23,003	5	3.5		
WMTS	1GDJK34618E207456	4.25	1	5	3.4			1	65,855	5	3.4			1	71,842	5	3.4			1	77,828	5	3.4			1	83,815	5	3.4		
WMTS	1GD22REGZ213658	4.25	4	5	4.4			4	51,489	5	4.4			3	68,652	5	4.1			2	85,815	4	3.4			1	102,978	4	3.1		

Water-Based Transit Systems

The Maine State Ferry Service and Multimodal Committee uses the aforementioned decision-support tools among other factors, including ferry capacity, passenger and freight needs and Coast Guard requirements, to prioritize and program rehabilitations and replacements. The trend toward increasing ferry sizes causes need to rebuild cribs, berthing spaces and related facilities and equipment so the trend must be considered in tandem. Locations being served by new ferries must be prepared to receive them before they can be put to service.

Several ferries are being programmed for replacement in the near future:

Vessel Being Replaced	Year to be Delivered	Estimated Cost	Funding Source
Governor Curtis	2019	$11 million	CMAQ
Charles Philbrook	2019	$12 million	2018 Bond
Henry Lee	2020	$13 million	CMAQ and Bond
Neal Burgess	2023	$14 million	CMAQ and Bond
Margaret Chase Smith	2024	$14 million	TBD
Note: The Everett Libby is not scheduled for replacement even though it has the worst SGR because it has recently been upgraded, only makes 34 trips/year and may be replaced in the future with a private service.			

							STATE OF GOOD REPAIR			2018		2019					2020						2021						2022					
SYSTEM	ASSET CATEGORY	ASSET CLASS	ASSET NAME/LOCATION	UL	UL Rebuilt	Avg. UL	COND. SGR	UL SGR	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	UL Rebuilt	TAM UL SGR	AVG UL w/REBUILT	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	UL Rebuilt	TAM UL SGR	AVG UL w/REBUILT	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	UL Rebuilt	TAM UL SGR	AVG UL w/REBUILT	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT	UL Rebuilt	TAM UL SGR	AVG UL w/REBUILT	AVG. SGR	SGR STATUS <2.0	REPLACE STATUS DOT
MSFS	Rolling Stock	Ferry Vessel	Everett Libby	1	4	2.5	1	2.5	1.8	NON-SGR		4	1	2.5	1.8	NON-SGR		4	1	2.5	1.8	NON-SGR		4	1	2.5	1.8	NON-SGR		4	1	2.5	1.8	NON-SGR	
MSFS	Rolling Stock	Ferry Vessel	Governor Curtis	1	5	3	2	3	2.5			5	1	3	2.5			5	1	3	2.5			5	1	3	2.5			5	1	3	2.5		
MSFS	Rolling Stock	Ferry Vessel	Margaret Chase Smith	2	5	3.5	2	3.5	2.8			5	2	3.5	2.8			5	2	3.5	2.8			5	2	3.5	2.8			5	2	3.5	2.8		
MSFS	Rolling Stock	Ferry Vessel	Henry Lee	3	5	4	4	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0		
MSFS	Rolling Stock	Ferry Vessel	Charles Philbrook	3	5	4	4	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0		
MSFS	Rolling Stock	Ferry Vessel	Neal Burgess	3	5	4	4	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0			5	3	4	4.0		
MSFS	Rolling Stock	Ferry Vessel	E. Frank Thompson	5	5	5	4	5	4.5			5	5	5	4.5			5	5	5	4.5			5	5	5	4.5			5	5	5	4.5		
MSFS	Rolling Stock	Rescue Boat	Margaret Chase Smith	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				3		3.0		
MSFS	Rolling Stock	Rescue Boat	Henry Lee	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				3		3.0		
MSFS	Rolling Stock	Rescue Boat	Governor Curtis	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				4		3.5		
MSFS	Rolling Stock	Rescue Boat	Charles Philbrook	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				4		3.5		
MSFS	Rolling Stock	Rescue Boat	Neal Burgess	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				4		3.5		
MSFS	Rolling Stock	Rescue Boat	Everett Libby	4		4	3	4	3.5				4		3.5				4		3.5				4		3.5				4		3.5		
IAH	Rolling Stock	Ferry Vessel	Mink	3		3	3	3	3.0				3		3.0				3		3.0				3		3.0				3		3.0		
IAH	Rolling Stock	Ferry Vessel	Otter	5		5	5	5	5.0				5		5.0				5		5.0				5		5.0				5		5.0		

APPENDIX 1 ROLLING STOCK INVENTORY

ARTS

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
2D4RN4DG2BR769988	40 / A	V	DODGE CARAVAN	2011	GASOLINE	555.44	79595	11614	$398.31	1-2, 2-9, 3-0	2	5807	9	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	1	3	2.5
1T88H4E2291116514	21 / A	SMDB	Thomas/Thomas MVP EF	2009	DIESEL	944.11	185744	8288	$3,524.70	1-2, 2-17, 3-0	2	4144	17	1	0	5	3.0	POOR	1	GOOD	4	2.5	2.75	2	3	2.6
5WEASAAL3BJ432637	4 / A	SMDB	Inter. CBUs	2011	DIESEL	3656.65	163375	27933	$4,737.01	1-5, 2-25, 3-3	5	5587	25	1	3	2	1.5	FAIR	2	FAIR	2	2	1.75	3	3	2.6
2D4RN4DG6BR794991	41 / A	V	DODGE CARAVAN	2011	GASOLINE	387.18	91802	7843	$447.63	1-2, 2-7, 3-0	2	3922	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
1T88H4E22A1122883	14 / A	SHDB	Thomas/Thomas MVP EF	2010	DIESEL	1318.85	166679	10851	$5,185.05	1-2, 2-13, 3-0	2	5425.5	13	1	0	5	3.0	FAIR	2	GOOD	4	3	3	4	4	3.7
1T88H4E27C1145966	9 / A	SHDB	Thomas/Thomas MVP EF	2012	DIESEL	2970.33	138131	21253	$2,314.12	1-4, 2-16, 3-0	4	5313	16	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	4	5	3.8
1T88H9E2XD1163229	5 / A	SMDB	Thomas/Thomas MVP EF	2013	DIESEL	2726.38	100624	18076	$5,806.53	1-3, 2-14, 3-0	3	6025.333333	14	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1T88H9E28D1157123	15 / A	SMDB	Thomas/Thomas MVP-EF	2013	DIESEL	2754.53	130564	24368	$2,210.12	1-4, 2-16, 3-0	4	6092	16	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1T88H9E2XD1157124	17 / A	SMDB	Thomas/Thomas MVP-EF	2013	DIESEL	2262.72	124866	18676	$6,502.83	1-3, 2-19, 3-0	3	6225	19	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1T88H9E26E1274636	8 / A	SMDB	Thomas/Thomas MVP EF	2014	DIESEL	2712.43	100671	21745	5493.15	1-4, 2-22, 3-0	4	5436	22	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1T88H9E28E1274637	18 / A	SMDB	Thomas/Thomas MVP EF	2014	DIESEL	3063.89	95033	22450	$3,578.23	1-4, 2-21, 3-0	4	5612.5	21	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1T88H9E2XE1274638	25 / A	SMDB	Thomas/Thomas MVP EF	2014	DIESEL	2854.38	122794	24297	$4,402.20	1-4, 2-17, 3-0	4	6074	17	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	4	3.8
1GB6GUBG3H1183458	1 / A	LDB	Glaval Titan II	2017	GASOLINE	0	1765	0	$1,445.61	1-0, 2-4, 3-0	0	#DIV/0!	4	3	0	5		EXCELLENT	5	EXCELLENT	5	5	2.5	5	5	4.2
1GB6GUBG0H1181991	3 / A	LDB	Glaval Titan II	2017	GASOLINE	0	2438	0	$1,345.41	1-0, 2-4, 3-0	0	#DIV/0!	4	3	0	5		EXCELLENT	5	EXCELLENT	5	5	2.5	5	5	4.2
1T88H4E25D1156076	2 / A	SHDB	Thomas/Thomas MVP EF	2013	DIESEL	2847.47	135912	23619	$3,953.69	1-4, 2-29, 3-0	4	5904.75	29	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	5	4.2
1T88H4E21D1156513	22 / A	SHDB	Thomas/Thomas MVP EF	2013	DIESEL	2880.6	164842	26996	$3,482.76	1-5, 2-23, 3-0	5	5399	23	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	5	4.2
2C7WDGDF4GR144218	44 / A	V	DODGE CARAVAN	2016	GASOLINE	486.73	13834	8066	$721.04	1-2, 2-10, 3-0	2	4033	10	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	5	4.2
2C7WDGBG0GR144216	42 / A	V	DODGE CARAVAN	2016	GASOLINE	194.92	10330	3477	$493.83	1-2, 2-8, 3-0	2	1738.5	8	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	4	5	4.3
2C7WDGBG2GR144217	43 / A	V	DODGE CARAVAN	2016	GASOLINE	301.3	11107	5880	$405.98	1-1, 2-6, 3-0	1	5880	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	4	5	4.3
1FDEE4FL9GDC23331	7 / A	LDB	Ford/Champion Challenger	2016	GAS	2385.66	32891	19535	$618.64	1-4, 2-7, 3-0	4	4883.75	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	5	5	4.6
1FDEE4FL7GDC23330	10 / A	LDB	Ford/Champion Challenger	2016	GAS	1475.66	21892	12130	$806.84	1-3, 2-7, 3-0	3	4043.333333	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	5	5	4.6
1FDEE4FL0GDV23329	6 / A	LDB	Ford/Champion Challenger	2016	GAS	1718.66	26474	13632	$206.86	1-3, 2-1, 3-0	3	4544	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	5	5	4.8

BATH

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FDFE4FLXDDA85427	BUS 3-A	LDB	Ford E450	2013	Gasoline	2,053g	98,232	17,659	2,613	1-7 2-5 3-0	7	2522.71429	5	2	0	5	3.5	Fair	2	Fair	2	2	2.75	3	4	3.3
1FDEE4FL9GDC23328	BUS 1-A	LDB	Ford E450	2016	Gasoline	2,537g	32,225	19,821	1,227	1-5 2-1 3-0	5	3964.2	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	5	5	4.8
1FDXE45P56DA21016	BUS 2-A	SMDB	Ford E450	2006	DIESEL	37g	171,077	445	7,807	1-1 2-1 3-1	1	445	1	4	1	4	4.0	Poor	1	Poor	1	1	2.5	1	3	2.2

DTI

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
4UZAACB326CW89990	6979-A	SMDB	FRTL-ELDORA	2006	Propane	4,036	180,413	18,197	$31,969	1-3, 2-10, 3-2	3	6066	10	1	2	3	2.0	GOOD	4	GOOD	4	4	3	1	3	2.3
4UZAACB376CW89998	7115-A	SMDB	FRTL-ELDORA	2006	Propane	4,189	172,391	19,346	$9,498	1-5, 2-5, 3-1	5	3869	5	2	1	4	3.0	GOOD	4	GOOD	4	4	3.5	1	3	2.5
IGBG5V1909F401038	9398-A	SMDB	Chev-5500	2009	Diesel	2,823	207,181	25,017	$29,316	1-5, 2-11, 3-0	5	5003.4	11	1	0	5	3.0	Good	4	GOOD	4	4	3.5	2	2	2.5
1N9HEACL2AC084323	9492-A	SHDB	ELDNXHF	2010	Diesel	4,471	231,735	28,666	$17,989	1-4, 2-7, 3-0	4	7167	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	2	2.6
4UZAACB346CW89988	6978-A	SMDB	FRTL-ELDORA	2006	Propane	3,421	157,620	15,577	$9,064	1-4, 2-5, 3-0	4	3894	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB346CW89991	6980-A	SMDB	FRTL-ELDORA	2006	Propane	3,597	176,372	15,355	$19,916	1-3, 2-6, 3-0	3	5118.333333	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB366CW89992	7003-A	SMDB	FRTL-ELDORA	2006	Propane	3,561	161,964	15,678	$6,979	1-3, 2-6, 3-0	3	5226	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB386CW89993	7112-A	SMDB	FRTL-ELDORA	2006	Propane	5,150	158,403	19,702	$21,734	1-5, 2-8, 3-0	5	3940.4	8	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB396CW89999	7207-A	SMDB	FRTL-ELDORA	2006	Propane	3,216	162,117	14,005	$21,948	1-4, 2-4, 3-1	4	3501	4	3	1	4	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB337CY91576	7298-A	SMDB	FRTL-ELDORA	2007	Propane	16,492	163,303	16,492	$6,268	1-4, 2-5, 3-0	4	4123	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB357CY91577	7299-A	SMDB	FRTL-ELDORA	2007	Propane	2,473	150,153	11,250	$13,953	1-4, 2-6, 3-0	4	2812.5	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB357CY91578	7386-A	SMDB	FRTL-ELDORA	2007	Propane	4,388	177,424	19,444	$6,803	1-5, 2-6, 3-0	5	3888.8	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB357CY91580	7388-A	SMDB	FRTL-ELDORA	2007	Propane	3,968	161,380	18,175	$13,971	1-6,2-6, 3-0	6	3029.166667	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB307CY91583	8157-A	SMDB	FRTL-ELDORA	2007	Propane	3,333	185,698	16,066	$11,157	1-3, 2-6, 3-0	3	5355	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB397CY91582	8158-A	SMDB	FRTL-ELD	2007	Propane	3,520	172,386	15,461	$7,911	1-3, 2-5, 3-0	3	5154	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
4UZAACB377CY91581	8159-A	SMDB	FRTL-ELDORA	2007	Propane	3,521	180,008	17,105	$20,728	1-3, 2-6, 3-0	3	5701.666667	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	3	2.6
IGBG5V199F401135	9397-A	SMDB	Chev-5500	2009	Diesel	3,116	232,269	29,705	$14,867	1-4, 2-6, 3-0	4	7426	6	2	0	5	3.5	Good	4	GOOD	4	4	3.75	2	2	2.6
1BAGBCPH5YFO95700	8863-A	MHDB	BB-CIFE2509C	2000	Propane	93	155,743	316	$1,723	1-1, 2-3, 3-0	1	316	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	1	4	2.7
1BAGBCPH8YFO95707	8865-A	MHDB	BB-CIFE2509C	2000	Propane	1,488	158,134	6,096	$1,766	1-1, 2-3, 3-0	1	6096	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	4	2.7
4UZAACB3X6CW89994	7005-A	SMDB	FRTL-ELDORA	2006	Propane	3,416	159,654	15,775	$7,320	1-4, 2-3, 3-0	4	3944	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
4UZAACB316CW89995	7002-A	SMDB	FRTL-ELDORA	2006	Propane	3,648	163,535	16,322	$5,132	1-4, 2-3, 3-0	4	4081	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
4UZAACB336CW89996	7113-A	SMDB	FRTL-ELDORA	2006	Propane	3,512	169,330	3,512	$7,718	1-4, 2-3, 3-0	4	877.895	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
4UZAACB356CW89997	7114-A	SMDB	FRTL-ELDORA	2006	Propane	3,930	181,132	16,640	$8,401	1-4, 2-4, 3-0	4	4160	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
4UZAACB366CW89989	7208-A	SMDB	FRTL-ELDORA	2006	Propane	4,065	173,684	16,930	$13,920	1-3, 2-2, 3-1	3	5643.333333	2	4	1	4	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
4UZAACB397CY91579	7387-A	SMDB	FRTL-ELDORA	2007	Propane	3,764	188,578	16,899	$12,515	1-4, 2-3, 3-0	4	4224.75	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	3	2.7
1BAGBCPH6YFO95706	8864-A	MHDB	BB-CIFE2509C	2000	Propane	352	124,051	1,450	$442	1-1, 2-1, 3-0	1	1450	1	4	0	5	4.5	Fair	2	Fair	2	2	3.25	1	4	2.8
1N9HEACL4AC084324	9493-A	SHDB	ELDNXHF	2010	Diesel	4,251	222,836	28,723	$14,109	1-4, 2-2,3-0	4	7180.75	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	2	2	2.8
IFTSS3413SHA78340	978-A	V	Ford E-350	2005	Gas	250	88,330	3,335	$139	1-1, 2-0, 3-0	1	3335	0	5	0	5	5.0	Good	4	Good	4	4	4.5	1	3	2.8
IFTSS34L75HA78339	979-A	V	Ford E-350	2005	Gas	151	86,696	1,953	$113	1-1, 2-0, 3-0	1	1953	0	5	0	5	5.0	Good	4	Good	4	4	4.5	1	3	2.8
IFTSS34L58DB59934	34RG-A	V	Ford E-350	2008	Gas	1,006	85,620	11,780	$190	1-2, 2-1, 3-0	2	5890	1	4	0	5	4.5	Excellent	5	Excellent	5	5	4.75	1	3	2.9
IFTSS34L78DB59935	35RG-A	V	Ford E-350	2008	Gas	856	87,119	8,847	$1,434	1-3, 2-0, 3-0	3	2949	0	5	0	5	5.0	Excellent	5	Excellent	5	5	5	1	3	3.0

DTI cont..

VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg	COND. SGR	UL SGR	UM SGR	AVG. SGR
1BAGBBCPHOYF095703	8860-A	MHDB	BB-CIFE2509C	2000	Propane	1,066	158,239	4,963	$1,229	1-1, 2-2, 3-0	1	4963	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	1	4	3.1
1BAGBCPHYF095699	8857-A	MHDB	BB-CIFE2509C	2000	Propane	0	153,729	0	$377	1-1, 2-0, 3-0	1	0	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	1	4	3.2
1BAGBCPH5YF095700	8859-A	MHDB	BB-CIFE2509C	2000	Propane	0	186,060	0	$0	1-0, 2-0, 3-0	0	#DIV/0!	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	1	4	3.2
1FDXE45586DA25288	10125-A	SMDB	Ford E-450	2006	Gas	940	125,940	6,890	$763	1-1, 2-0, 3-0	1	6890	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	1	4	3.2
1VHAH6G2586502734	9500-A	MHDB	ONTRTK	2008	Diesel	5,481	252,236	35,353	$12,154	1-8,2-2,3-0	8	4419.125	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	3	3.4
4UZAACB34ACAP8287	9483-A	MHDB	FRT-ELD	2010	Propane	3,844	144,733	16,785	$18,506	1-4, 2-5, 3-1	4	4196.25	5	2	1	4	3.0	GOOD	4	GOOD	4	4	3.5	3	4	3.5
1VHAH6G2186502732	9499-A	MHDB	ONTRTK	2008	Diesel	5,314	220,492	29,852	$35,204	1-9, 2-6, 3-0	9	3316.888889	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	4	3.6
4UZAACB34ACAP8290	9480-A	MHDB	FRT-ELD	2010	Propane	3,614	138,138	16,423	$8,879	1-4, 2-5, 3-0	4	4106	5	2	0	5	3.5	Good	4	GOOD	4	4	3.75	3	4	3.6
4UZAACB36ACAP8288	9482-A	MHDB	FRT-ELD	2010	Propane	4,150	152,796	17,865	$8,355	1-3, 2-5, 3-0	3	5955	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	4	3.6
4UZAACB32ACAP8286	9484-A	MHDB	FRT-ELD	2010	Propane	3,796	149,096	18,138	$11,399	1-4, 2-5, 3-0	4	4534.5	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	4	3.6
4UZAACB37ACAP8283	9487 -A	MHDB	FRT-ELD	2010	Propane	3,646	152,427	16,164	$9,915	1-4, 2-6, 3-0	4	4041	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	4	3.6
4UZAACB38ACAP8289	9481-A	MHDB	FRT-ELD	2010	Propane	3,784	161,443	17,597	$9,894	1-4, 2-3, 3-0	4	4399.25	3	3	0	5	4.0	Good	4	GOOD	4	4	4	3	4	3.7
4UZAACB30ACAP8285	9485-A	MHDB	FRT-ELD	2010	Propane	3,769	145,288	17,707	$23,893	1-4, 2-4, 3-0	4	4427	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	3	4	3.7
4UZAACB39ACAP8284	9486-A	MHDB	FRT-ELD	2010	Propane	3,778	157,246	17,638	$6,160	1-4, 2-2, 3-0	4	4410	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	4	3.8
1FDAF5GYXGEA51932	9675-A	SMDB	FORD F-550	2016	Propane	1,997	39,196	14,033	$2,980	1-1, 2-2, 3-0	1	14033	2	4	0	5	4.5	Excellent	5	Excellent	5	5	4.75	5	5	4.9
1FDAF5GY6GEA51930	9674-A	SMDB	FORD F-550	2016	Propane	2,071	36,161	12,712	$562	1-1, 2-0, 3-0	1	12712	0	5	0	5	5.0	Excellent	5	Excellent	5	5	5	5	5	5.0

KVCAP

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FDWE35L67DB43887	COM 796-244	LDB	FORD STARTRANS	2007	GAS	2949.7 GALS	231,125	9,555	$7,584.06	1-4, 2-5, 3-0	4	2389	5	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
1FDWE35LX7DB4889	COM 796-249	LDB	FORD STARTRANS	2007	GAS	3,270.6 GALS	218,934	25,595	$19,929.87	1-13, 2-8, 3-1 engine	13	1969	8	2	1	4	3.0	Fair	2	Fair	2	2	2.5	1	1	1.5
1FDWE35L67DB43890	COM 796-243	LDB	FORD STARTRANS	2007	GAS	2156.1 GAL	305,370	17,963	$10,768.22	1-3, 2-6, 3-0	3	5988	6	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
1D4GP25R97B145259	3579 PESPARE	V	DODGE CARAVAN	2007	GAS	325.2 GALS	204,917	16,408	$882.66	1-3, 2-1, 3-0	3	5469.333333	1	4	0	5	4.5	Disposing	1	Poor	1	1	2.75	1	1	1.6
1FTSS34LX9DA70376	6A-5308	V	Ford E-350 13 pass commuter van with bike rack	2009	GAS	4810.2 GAL	359,644	63,056	$7,763.43	1-14, 2-6, 3-0	14	4504	6	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
1FDXE45S77DA13764	BUS 11554 SPARE	SMDB	FORD STARTRANS	2007	GAS	2,486.30	237,426	14,891	$14,396.92	1-4, 2-8, 3-0	4	3723	8	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	2	1.8
1FDXE45S57DA13763	BUS 11555	SMDB	FORD STARTRANS	2007	GAS	2,077.40	206,945	14,861	$13,850.66	1-5, 2-4, 3-0	5	2972	4	3	0	5	4.0	Poor	1	Poor	1	1	2.5	1	2	1.8
1FDFE4FL8ADA93456	Com 5A-1556	SMDB	FORD STARTRANS	2010	GAS	5,669.5 GALS	270,258	47,709	$9,203.69	1-7, 2-9, 3-0	7	6815.571429	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	2	1	1.8
1FTSS34L39DA70378	6A-5309	V	Ford E-350 13 pass commuter van with bike rack	2009	GAS	2974.7 GALS	278,137	35,611	$5,379.81	1-3, 2-0, 3-0	3	11870	0	5	0	5	5.0	Fair	2	Fair	2	2	3.5	1	1	1.8
2C4RDGBG3CR231970	7577TA	V	DODGE GRAND CARAVAN	2012	GAS	1,748.4 GALS	162,312	30,088	$15,630.17	1-6, 2-10, 3-0	6	5014.666667	10	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	1	1	1.8

KVCAP cont.

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12				STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
2D8HN44E19R615694	7268 TG	V	Dodge, Grand Caravan	2009	GAS	1,323.1 GALS	138,159	20,673	$3,796.67	1-6, 2-5, 3-0	6	3445.5	5	2	0	5	3.5	Good	4	Good	4	4	3.75	1	1	1.9
2D8HN44E59R615696	7269 TG	V	Dodge, Grand Caravan	2009	GAS	1,298.8 GALS	172,157	21,392	$6,925.45	1-7, 2-5, 3-0	7	3056	5	2	0	5	3.5	Good	4	Good	4	4	3.75	1	1	1.9
2C4RDGBG7CR231972	7579TA	V	DODGE GRAND CARAVAN	2012	GAS	2,067.6 GA	158,468	37,946	$5,657.11	1-13, 2-5, 3-0	13	2918.923077	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	1	1.9
2C4RDGBG9CR231973	7580TA	V	DODGE GRAND CARAVAN	2012	GAS	1,576.0 GALS	161,582	30,797	$9,416.59	1-5, 2-8, 3-0	5	6159.4	8	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	1	1.9
1FDFE4FL6DDA89037	BUS 11841	V	FORD STARTRANS	2013	GAS	3,955.9 GALS	208,240	35,109	$14,898.91	1-5, 2-7, 3-0	5	7021.8	7	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	1	1.9
1FDWE35L87DB43888	COM 796-245	LDB	FORD STARTRANS	2007	GAS	1095.5 GALS	192,675	23,321	$8,287.65	1-2, 2-3, 3-0	2	11661	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	2	2.0
1FDFE4FL6ADA93455	Com 5A-1555	SMDB	FORD STARTRANS	2010	GAS	2,915.8 GA	261,650	24,278	$6,000.71	1-5, 2-3, 3-0	5	4855.6	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	2	1	2.0
2C4RDGBG7CR231969	7576TA	V	DODGE GRAND CARAVAN	2012	GAS	1,604.1 GALS	157,045	25,794	$4,632.76	1-6, 2-3, 3-0	6	4299	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	1	2.0
2C4RDGBG5CR231971	7578TA	V	DODGE GRAND CARAVAN	2012	GAS	1,633.9 GALS	185,570	32,832	$2,252.49	1-6, 2-3, 3-0	6	5472	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	1	2.0
1FD3E35L88DA16112	Bus 11824	LDB	Ford Star Trans 10+1 bus	2008	GAS	2,152.4 GALS	197,363	18,955	$5,573.08	1-6, 2-2, 3-0	6	3159	2	4	0	5	4.5	Fair	2	Fair	2	2	3.25	1	2	2.1
1GB9G5AG1A1137606	BUS 11598	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	3,748.6 GA	358,999	30,845	$26,656.23	1-6, 2-3, 3-2 transmission/accident	6	5140.833333	3	3	2	3	3.0	GOOD	4	GOOD	4	4	3.5	2	1	2.2
1FDFE4FL8DDA85426	BUS 11850	V	FORD STARTRANS	2013	GAS	3,663.4 GALS	149,021	26,507	$12,150.33	1-7, 2-6, 3-0	7	3786.714286	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	1	2.3
1FDFE4FL0ADA90261	Com 5A-1552	SMDB	FORD STARTRANS	2010	GAS	2,358.3 GALS	169,847	18,224	$10,991.09	1-10, 2-11, 3-0	10	1822.4	11	1	0	5	3.0	POOR	1	POOR	1	1	2	2	3	2.3
1GB9G5AG0A1137516	BUS 11584	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	3,125.2GALS	153,749	18,032	$13,936.05	1-8, 2-7, 3-0	8	2254	7	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
1FDFE4FL8ADA86961	Com 5A-1551	SMDB	FORD STARTRANS	2010	GAS	3,538.5 GALS	175,418	26,777	$8,776.53	1-5, 2-6, 3-0	5	5355.4	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
2C4RDGBG6ER201946	5678 UA	V	DODGE GRAND CARAVAN	2014	GAS	1,794.3GAl	129,845	29,327	$2,246.57	1-8, 2-2, 3-0	8	3665.875	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	1	2.8
2C7WDGBG6ER467750	7590 UN	V	DODGE GRAND BRAUN ENTERVAN	2014	GAS	1,957.40	146,993	44,626	$3,599.53	1-8, 2-2, 3-0	8	5578.25	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	1	2.8
1GB9G5AG4A1137440	BUS 11276	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	2,718.4 GA	152,282	16,941	$18,707.78	1-3, 2-9, 3-0	3	5647	9	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	2	3	2.8
1GB9G5AG9A1137031	BUS 11595	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	3523.5 GALS	182,603	23,639	$20,825.45	1-10, 2-7, 3-1 trans	10	2364	7	2	1	4	3.0	GOOD	4	GOOD	4	4	3.5	2	3	2.8
1GB9G5AG0A1136303	BUS 11277	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	3,206.4 GALS	155,978	21,162	$8,908.23	1-4, 2-6, 3-0	4	5290.5	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	3	2.9
1GB9G5AG3A1137252	BUS 11593	SMDB	CHEVY ARBOC MOBILITY	2010	GAS	2825.9 GALS	145,221	18,895	$19,773.64	1-2, 2-5, 3-0	2	9448	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	3	2.9
1FDFE4FL2ADA90262	Com 5A-1553	SMDB	FORD STARTRANS	2010	GAS	4,258.7 GALS	194,802	38,433	$9,873.84	1-1, 2-8, 3-0	1	38433	8	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	3	2.9
1FDFE4FL4ADA90263	Com 5A-1554	SMDB	FORD STARTRANS	2010	GAS	2,613.7 GALS	176,810	22,603	$4,080.92	1-8, 2-5, 3-0	8	2825.375	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	3	2.9
2C7WDGBGXER467749	7588 UN	V	DODGE GRAND BRAUN ENTERVAN	2014	GAS	1,998.3 GALS	115,910	32,435	$7,136.93	1-8, 2-7, 3-0	8	4054.375	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	2	2.9
2C4RDGBG4ER201945	5677 UA	V	DODGE GRAND CARAVAN	2014	GAS	1,977.5 GALS	118,161	32,740	$4,466.85	1-11, 2-4, 3-0	11	2976.363636	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	3	2	3.0
2C7WDGBG8ER467748	7589 UN	V	DODGE GRAND BRAUN ENTERVAN	2014	GAS	1,996.60	101,141	35,147	$1,333.42	1-11, 2-1, 3-0	11	3195.181818	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	2	3.1
1FDEE4FL1GDC23324	1B-2373	LDB	2016 FORD CHAMPION	2016	GAS	4,431.80	60,485	32,385	$3,184.45	1-11, 2-1, 3-0	11	2944.090909	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	5	4	4.4
1FDEE4FL3GDC23325	1B-2374	LDB	2016 FORD CHAMPION	2016	GAS	4623.3 GALS	41,185	39,529	$3,342.91	1-8, 2-0, 3-0	8	4941.125	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	5	5	4.8
1FDEE4FL5GDC23326	1B-2375	LDB	2016 FORD CHAMPION	2016	GAS	4,095.3 GALS	33,585	31,888	$2,434.38	1-9, 2-0, 3-0	9	3543	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	5	5	4.8
1FDEE4FL7GDC23327	1B-2387	LDB	2016 FORD CHAMPION	2016	GAS	1,914.6 GALS	16,798	15,135	$1,235.17	1-6, 2-0, 3-0	6	2522.5	0	5	0	5	5.0	GOOD	4	GOOD	4	4	4.5	5	5	4.8
1GB6GUBG3H1183704	12097	LDB	GLAVAL TITAN II	2017	GAS	2,222.3 GALS	20,447	19,231	$699.12	1-3, 2-0, 3-0	3	6410.333333	0	5	0	5	5.0	EXCELLENT	5	EXCELLENT	5	5	5	5	5	5.0
1GB6GUBG6H1182305	12098	LDB	GLAVAL TITAN II	2017	GAS	912.6 GALS	7,499	5,946	$518.20	1-1, 2-0, 3-0	1	5946	0	5	0	5	5.0	EXCELLENT	5	EXCELLENT	5	5	5	5	5	5.0

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SYSTEM	ASSET CATEGORY	ASSET CLASS	ASSET NAME/LOCATION	MAKE/MODEL	ID NO.	IN SERVICE YEAR	LAST REPOWER/REHAB	Useful Life	Original Cost	REPLACEMENT COST	UL	UL Rebuilt	Avg. UL
IAH	Rolling Stock	Ferry Vessel	Mink	Passenger	646801	1982		50 Yrs	unknown	$900,000	3		3
IAH	Rolling Stock	Ferry Vessel	Otter	Passenger	1267602	2016		50 Yrs	$1,000,000.00	$1,200,000	5		5

Maine State Ferry Service

SYSTEM	ASSET CATEGORY	ASSET CLASS	ASSET NAME/LOCATION	MAKE/MODEL	ID NO.	IN SERVICE YEAR	LAST REPOWER /REHAB	Useful Life	Original Cost	REPLACEMENT COST	UL	UL Rebuilt	Avg. UL	COND. SGR	UL SGR	AVG. SGR
MSFS	Rolling Stock	Ferry Vessel	Everett Libby	Vehicle/Passenger	105' Ferry-22755	1960	2006	30 Yrs	$227,981.60	$11,000,000	1	4	2.5	1	2.5	1.8
MSFS	Rolling Stock	Ferry Vessel	Governor Curtis	Vehicle/Passenger	130' Ferry-22765	1968	2011	30 Yrs	$342,447.89	$11,000,000	1	5	3	2	3	2.5
MSFS	Rolling Stock	Ferry Vessel	Margaret Chase Smith	Vehicle/Passenger	166.5' Ferry-22764	1987	2010	30 Yrs	$3,449,870.01	$14,000,000	2	5	3.5	2	3.5	2.8
MSFS	Rolling Stock	Ferry Vessel	Henry Lee	Vehicle/Passenger	130' Ferry-22775	1992	2014	30 Yrs	$2,928,586.23	$11,000,000	3	5	4	4	4	4.0
MSFS	Rolling Stock	Ferry Vessel	Charles Philbrook	Vehicle/Passenger	130' Ferry-22768	1993	2016	30 Yrs	$2,826,331.67	$11,000,000	3	5	4	4	4	4.0
MSFS	Rolling Stock	Ferry Vessel	Neal Burgess	Vehicle/Passenger	130' Ferry-22767	1993	2016	30 Yrs	$2,680,458.96	$11,000,000	3	5	4	4	4	4.0
MSFS	Rolling Stock	Ferry Vessel	E. Frank Thompson	Vehicle/Passenger	154' Ferry-20120000887	2012	2012	30 Yrs	$10,123,309.52	$11,000,000	5	5	5	4	5	4.5
MSFS	Rolling Stock	Rescue Boat	Margaret Chase Smith	Passenger	20090000359	2008	N/A	20 Yrs	$69,410.00	$70,000	4		4	3	4	3.5
MSFS	Rolling Stock	Rescue Boat	Henry Lee	Passenger	20090000484	2008	N/A	20 Yrs	$65,965.00	$70,000	4		4	3	4	3.5
MSFS	Rolling Stock	Rescue Boat	Governor Curtis	Passenger	20090000705	2009	N/A	20 Yrs	$65,465.00	$70,000	4		4	3	4	3.5
MSFS	Rolling Stock	Rescue Boat	Charles Philbrook	Passenger	20090000706	2009	N/A	20 Yrs	$65,465.00	$70,000	4		4	3	4	3.5
MSFS	Rolling Stock	Rescue Boat	Neal Burgess	Passenger	20090000707	2009	N/A	20 Yrs	$65,465.00	$70,000	4		4	3	4	3.5
MSFS	Rolling Stock	Rescue Boat	Everett Libby	Passenger	20100001012	2009	N/A	20 Yrs	$65,465.00	$70,000	4		4	3	4	3.5

PENQUIS

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12				STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FDWE35L17DB43893	2SP	LDB	Ford Star Trans	2007	Gas	1078.32	165,804	8,095	$ 8,023.12	1=2, 2=5, 3=1	3	2698	11	1	1	4	2.5	Fair	2	Fair	2	2	2.25	1	2	1.8
1FDWE35L57DB43895	5A	LDB	Ford Star Trans	2007	Gas	670.193	99,629	5,516	$ 1,733.66	1=3, 2=2, 3=1	3	1839	2	4	0	5	4.5	Fair	2	Fair	2	2	3.25	1	4	2.8
1FD3E35L58DA92337	7A	LDB	Ford Star Trans	2008	Gas	2095.916	136,594	13,879	$ 5,954.28	1=3, 2=8, 3=1	1	13879	7	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	3	2.3
1FDWE35L77DB43896	10A	LDB	Ford Star Trans	2007	Gas	1739.949	142,874	13,515	$ 5,131.62	1=4, 2=2, 3=0	5	2703	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	3	2.3
1FDFE4FL3DDA85432	4A	LDB	Ford Champion	2013	Gas	2685.94	88,439	20,182	$ 16,558.87	1=5, 2=5, 3=1	6	3364	4	3	0	5	4.0	Good	4	Good	4	4	4	3	4	3.7
1FDEE4FL8GDC23322	8A	LDB	Ford	2016	Gas	2879.976	37,996	17,764	$ 5,504.26	1=5, 2=6, 3=0	5	3553	3	3	0	5	4.0	Excellent	5	Excellent	5	5	4.5	5	5	4.8
1FDEE4FLXGDC23323	9A	LDB	Ford	2016	Gas	2980.414	37,209	16,977	$ 2,734.28	1=4, 2=7, 3=0	5	3395.4	4	3	0	5	4.0	Excellent	5	Excellent	5	5	4.5	5	5	4.8
2D4RN4DE3AR455036	20SP	V	Dodge Caravan	2012	Gas	593.61	132,561	10,549	$ 6,360.67	1=4, 2=13, 3=0	1	10549	4	3	0	5	4.0	Fair	2	Fair	2	2	3	1	1	1.7
2D4RN4DE5AR455037	21SP	V	Dodge Caravan	2010	Gas	1011.772	118,976	25,412	$ 1,948.65	1=3, 2=3, 3=0	3	8471	5	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	2	1.9
2D4RN4DE9AR455039	22A	V	Dodge Caravan	2010	Gas	1352.981	157,341	25,087	$ 4,008.26	1=5, 2=6, 3=0	6	4181	7	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
2D4RN4DE5AR455040	23SP	V	Dodge Caravan	2010	Gas	1267.914	145,377	22,425	$ 7,563.51	1=5, 2=2, 3=0	1	22425	4	3	0	5	4.0	Fair	2	Fair	2	2	3	1	1	1.7
2D4RN4DG8BR603098	24A	V	Dodge Caravan	2011	Gas	477.46	114,137	9,863	$ 1,335.57	1=3, 2=1, 3=0	3	3288	3	3	0	5	4.0	Good	4	Good	4	4	4	1	2	2.3
2D4RN4DG8BR603099	25A	V	Dodge Caravan	2011	Gas	968.142	165,550	17,478	$ 5,845.93	1=4, 2=7, 3=1	6	2913	4	3	0	5	4.0	Good	4	Good	4	4	4	1	1	2.0
2C7WDGBG1ER467736	26A	V	Dodge Caravan	2014	Gas	1211.731	84,486	22,665	$ 4,538.64	1=5, 2=4, 3=0	6	3778	6	2	0	5	3.5	Good	4	Good	4	4	3.75	3	3	3.3
2C7WDGBG3ER467737	27A	V	Dode Caravan	2014	Gas	1245.58	101,849	23,943	$ 3,263.23	1=5, 2=0, 3=1	7	3420	1	4	0	5	4.5	Good	4	Good	4	4	4.25	3	2	3.1
2C7WDGBG5ER467738	28A	V	Dodge Caravan	2014	Gas	1369.875	100,195	27,141	$ 3,202.61	1=6, 2=4, 3=0	6	4524	5	2	0	5	3.5	Good	4	Good	4	4	3.75	3	2	2.9
2C7WDGBG7ER467739	29A	V	Dodge Caravan	2014	Gas	1127.765	64,636	16,242	$ 2,659.82	1=4, 2=3, 3=0	5	3248	5	2	0	5	3.5	Good	4	Good	4	4	3.75	3	4	3.6
2C7WDGBG3ER220413	30A	V	Dodge Caravan	2014	Gas	1604.653	95,549	30,426	$ 6,874.56	1=5, 2=3, 3=0	6	5071	1	4	0	5	4.5	Good	4	Good	4	4	4.25	3	3	3.4
2C7WDGBG3FR634390	31A	V	Dodge Caravan	2015	Gas	2099.33	79,196	31,156	$ 5,008.89	1=6, 2=3, 3=0	6	5193	1	4	0	5	4.5	Excellent	5	Excellent	5	5	4.75	4	3	3.9
2C7WDGBG4FR634334	32A	V	Dodge Caravan	2015	Gas	1608.28	75,205	27,804	$ 2,254.67	1=6, 2=4, 3=0	6	4634	3	3	0	5	4.0	Excellent	5	Excellent	5	5	4.5	4	3	3.8

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1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
2D4RN4DE8AR455033	108	V	Dodge	2010	Gas	1,820.7	129,948	23,466	$3,889	1-9 / 2-49 / 3-1	9	2607	49	1	1	4	2.5	Poor	1	Poor	1	1	1.75	1	1	1.3
1FDWE45FX3HB85594	80	LDB	Ford	2004	Diesel	2,087.2	344,570	18,284	$3,863	1-6 / 2-24 / 3-0	6	3047.333	24	1	0	5	3.0	Poor	1	Poor	1	1	2	1	1	1.3
1D4GP25R77B145258	92	V	Dodge	2007	Gas	1,172.2	126,746	15,314	$2,011	1-6 / 2-21 / 3-0	6	2552	21	1	0	5	3.0	Poor	1	Poor	1	1	2	1	1	1.3
1FTSS34L87DA20959	118	V	Ford	2007	Gas	1,888.5	245,002	19,280	$3,102	1-8 / 2-25 / 3-1	8	2410	25	1	1	4	2.5	Fair	2	Poor	1	1.5	2	1	1	1.3
1FTSS34L67DA20958	119	V	Ford	2007	Gas	1,126.4	231,873	14,905	$1,559	1-6 / 2-38 / 3-0	6	2484	38	1	0	5	3.0	Fair	2	Poor	1	1.5	2.25	1	1	1.4
1FD3E35L48DA16110	117	LDB	Ford	2008	Gas	2,735.4	197,838	19,407	$3,784	1-8 / 2-53 / 3-0	8	2426	53	1	0	5	3.0	Poor	1	Poor	1	1	2	1	2	1.7
2D4RN4DEXAR455034	109	V	Dodge	2010	Gas	1,349.3	124,452	18,669	$3,166	1-6 / 2-34 / 3-0	6	3111.5	34	1	0	5	3.0	Poor	1	Poor	1	1	2	1	2	1.7
1FDFE4FL7ADA97580	111	SMDB	Ford	2010	Gas	4,542.1	227,193	32,595	$8,189	1-13 / 2-39 / 3-2	13	2507	39	1	2	3	2.0	Poor	1	Poor	1	1	1.5	2	2	1.8
1FDFE4FL0ADA97579	110	SMDB	Ford	2010	Gas	2,593.3	203,564	19,104	$3,038	1-8 / 2-31 / 3-1	8	2388	31	1	1	4	2.5	Poor	1	Poor	1	1	1.75	2	2	1.9
1FDFE4FL0ADA97582	113	SMDB	Ford	2010	Gas	3,751.8	211,604	26,284	$3,580	1-11 / 2-39 / 3-1	11	2389.455	39	1	1	4	2.5	Poor	1	Poor	1	1	1.75	2	2	1.9
1FDFE4FL4ADA97584	114	SMDB	Ford	2010	Gas	3,713.9	208,028	25,217	$3,570	1-10 / 2-30 / 3-0	10	2521.7	30	1	0	5	3.0	Poor	1	Poor	1	1	2	2	2	2.0
1D4GP25R37B145256	90	V	Dodge	2007	Gas	975.8	99,327	12,743	$2,086	1-0 / 2-22 / 3-0	0	#DIV/0!	22	1	0	5	3.0	Poor	1	Poor	1	1	2	1	3	2.0
1D4GP25R57B145257	91	V	Dodge	2007	Gas	425.5	98,758	6,904	$623	1-1 / 2-5 / 3-0	1	6904	5	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	3	2.1
1GB9G5AG2A1137064	104	SMDB	Chevrolet	2010	Gas	3,020.3	165,310	23,274	$4,181	1-9 / 2-29 / 2-3	9	2586	29	1	3	2	1.5	Fair	2	Poor	1	1.5	1.5	2	3	2.2
1GB9G5AG8A1140325	105	SMDB	Chevrolet	2010	Gas	2,860.1	145,950	20,005	$3,800	1-8 / 2-27 / 3-3	8	2500.625	27	1	3	2	1.5	Fair	2	Poor	1	1.5	1.5	2	3	2.2
1FDFE4FL9ADA97581	112	SMDB	Ford	2010	Gas	2,807.7	169,870	18,769	$4,627	1-8 / 2-32 / 3-2	8	2346	32	1	2	3	2.0	Poor	1	Poor	1	1	1.5	2	3	2.2
4DRASAAN4DJ203242	120	SMDB	nternationa	2013	iesel/Hybr	7,889.4	290,217	66,510	$10,752	1-26 / 2-58 / 3-3	26	2558.077	58	1	3	2	1.5	Fair	2	Poor	1	1.5	1.5	4	1	2.2
1FDFE4FL6ADA97585	115	SMDB	Ford	2010	Gas	3,158.3	188,237	22,290	$6,975	1-9 / 2-29 / 3-1	9	2476.667	29	1	1	4	2.5	Poor	1	Poor	1	1	1.75	2	3	2.3
1FDFE4FL4DDA85424	121	LDB	Ford	2013	Gas	3,889.1	134,807	26,888	$3,626	1-11 / 2-40 / 3-	11	2444.364	40	1	1	4	2.5	Fair	2	Poor	1	1.5	2	3	3	2.7
1FDFE4FL6DDA85425	122	LDB	Ford	2013	Gas	3,519.1	125,979	26,382	$3,433	1-11 / 2-42 / 3-1	11	2398.364	42	1	1	4	2.5	Fair	2	Poor	1	1.5	2	3	3	2.7
1FDFE4FL1DDA85428	123	LDB	Ford	2013	Gas	3,861.5	126,859	25,830	$3,781	1-10 / 2-41 / 3-1	10	2583	41	1	1	4	2.5	Fair	2	Poor	1	1.5	2	3	3	2.7
1GB9G5AG1A1140182	106	SMDB	Chevrolet	2010	Gas	1,295.7	129,228	14,461	$1,735	1-6 / 2-17 / 3-0	6	2410	17	1	0	5	3.0	Fair	2	Poor	1	1.5	2.25	2	4	2.8
1FDFE4FL6DDB36423	124	LDB	Ford	2014	Gas	4,562.3	130,895	33,612	$4,353	1-13 / 2-38 / 3-0	13	2585.538	38	1	0	5	3.0	Fair	2	Poor	1	1.5	2.25	4	3	3.1
1FDEE4FL8GDC25846	130	LDB	Ford	2016	Gas	3,847.7	53,992	28,712	$1,935	1-11 / 2-25 / 3-1	11	2610.182	25	1	1	4	2.5	Good	4	Good	4	4	3.25	5	4	4.1
1FDEE4FL4GDC25844	132	LDB	Ford	2016	Gas	4,364.7	53,435	30,395	$2,062	1 / 2-26 /	11	2763.182	26	1	1	4	2.5	Good	4	Good	4	4	3.25	5	4	4.1
1FDEE4FL6GDC25845	129	LDB	Ford	2016	Gas	3,858.9	55,354	29,869	$1,501	1-11 / 2-19 / 3-0	11	2715.364	19	1	0	5	3.0	Good	4	Good	4	4	3.5	5	4	4.2
1FDEE4FL0DC25842	128	LDB	Ford	2016	Gas	3,174.7	40,837	21,827	$1,380	1-8 / 2-14 / 3-1	8	2728.375	14	1	1	4	2.5	Good	4	Good	4	4	3.25	5	5	4.4
1FDEE4FL2GDC25843	133	LDB	Ford	2016	Gas	4,182.7	49,926	29,161	$2,059	0 / 2-28 /	10	2916.1	28	1	1	4	2.5	Good	4	Good	4	4	3.25	5	5	4.4

WCAP

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FDFE4FLXDDA85430	29	LDB	Ford E450 Champion	2013	Gas	3167.109	65,401	28,109	6579.17	1-8 2-7 3-0	8	3514	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	4	3.6
1FDFE4FLSDDB36424	10	LDB	Ford Champion	2014	Gas	3188.031	121,024	26,478	9686.36	1-8 2-7 3-1	8	3310	7	2	1	4	3.0	GOOD	4	GOOD	4	4	3.5	4	3	3.5
1FDFE4FLXDDB36425	11	LDB	Ford Champion	2014	Gas	3714.784	140,332	30,005	4933.07	1-10 2-5 3-0	10	3001	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	4	3	3.6
1FDFE4FLIDDB364	12	LDB	Ford Champion	2014	Gas	3744.636	121,024	32,434	4285.99	1-8 2-10 3-0	8	4054	10	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	4	3	3.5
1FDEE4FL4GDC23320	9	LDB	d E450 Champ	2016	Gas	3157.451	45,215	24,928	1940.54	1-7 2-0 3-0	7	3561	0	5	0	5	5.0	Good	4	Good	4	4	4.5	5	5	4.8
1FDFE$FL6ADA86957	25	SMDB	Ford E450 Star Trans	2010	Gas	3039.405	154,214	27,909	3955.67	1-9 2-4 3-0	9	3101	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	2	3	3.0
1FDFE4FL8ADA86958	26	SMDB	Ford E450 Star Trans	2010	Gas	4342.508	158,231	38,578	10402.17	1-13 2-7 3-1	13	2968	7	2	1	4	3.0	GOOD	4	GOOD	4	4	3.5	2	3	2.8
1FDFE5FLXADA86959	27	SMDB	Ford E450 Star Trans	2010	Gas	2167.637	145,773	18,245	8897.08	1-9 2-11 3-1	9	2027	11	1	1	4	2.5	GOOD	4	GOOD	4	4	3.25	2	3	2.8
1FDFE4FL6ADA86960	28	SMDB	Ford E450 Star Trans	2010	Gas	2946.431	151,133	25,618	5601.04	1-6 2-6 3-0	6	4270	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	2	3	2.9
5WEASAALOBJ378388	2	SMDB	ELDORADO INTERNATIONAL	2011	DIESEL	3065.258	162,734	21,657	8060.97	1-4 2-4 3-0	4	5414	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	3	3	3.3
5WEASAALBJ378387	3	SMDB	ELDORADO INTERNATIONAL	2011	DIESEL	2871.537	162,390	21,690	9139.93	1-9 2-6 3-0	9	2410	6	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	3	3.3
AFTSS34LX7DA20963	31	V	Ford High Top	2007	Gas	2856.923	193,048	36,769	5594.24	1-8 2-7 3-0	8	4596	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	1	1.9
1FTSS34L57DA20966	32	V	Ford High Top	2007	Gas	2031.571	184,820	22,158	5032.75	1-5 2-9 3-0	5	4432	9	1	0	5	3.0	GOOD	4	GOOD	4	4	3.5	1	1	1.8
2D8HN44E89R615689	34	V	Dodge Caravan	2009	Gas	1582.136	170,357	28,214	3666.09	1-9 2-2 3-0	9	3135	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	1	1	2.1
2D8HN44E69R615691	35	V	Dodge Caravan	2009	Gas	1739.641	197,839	32,883	5125.35	1-12 2-7 3-0	12	2740	7	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	1	1.9
2D4RN4DG6BR628938	24	V	Dodge Entervan	2011	Gas	1805.999	73,168	34,062	2314.55	1-11 2-4 3-0	11	3097	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	4	3.0
2C4RDGBXGXCR398472	8	V	Dodge Caravan-Modified	2012	Gas	1627.508	206,301	27,063	3395.06	1-6 2-5 3-0	6	4511	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	1	1	1.9
2C7WDGBG4ER467746	14	V	Dodge Caravan-Modified	2014	Gas	2246.001	156,175	40,321	6580.72	1-12 2-5 3-0	12	3360	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	3	1	2.6
2C7WDGBG2ER467745	15	V	Dodge Caravan-Modified	2014	Gas	1519.703	115,697	29,889	6412.9	1-9 2-3 3-1	9	3321	3	3	1	4	3.5	GOOD	4	GOOD	4	4	3.75	3	2	2.9
2C7WDGBG0ER467744	16	V	Dodge Caravan-Modified	2014	Gas	1871.035	125,329	35,460	2988.68	1-11 2-4 3-0	11	3224	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	3	1	2.7
2C7WDGBG6FR614246	17	V	Dodge Grand Caravan	2015	Gas	1915.964	116,569	32,940	5650.99	1-9 2-1 3-0	9	3660	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	4	2	3.4
2C7WDGBG6FR614246	20	V	Dodge Grand Caravan	2015	Gas	2445.859	99,630	49,968	2140.91	1-13 2-1 3-0	13	3844	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	4	3	3.8
2C7WDGBG6FR59942	21	V	Dodge Grand Caravan	2015	Gas	2058.963	88,080	40,367	7075.53	1-10 2-1 3-0	10	4037	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	4	3	3.8

WESTS

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
5WEASAAL7BJ378386	#86 -A	SMDB	IH/Eldorado	2011	diesel	764	50,103	6,115	$2,497.27	1-2, 2-2, 3-0	2	3058	2	4	0	5	4.5	Fair	2	Fair	2	2	3.25	3	5	3.8
1FDWE35L43HB37198	#198-A	SMDB	Ford	2003	Gas	814	217,483	8,167	$1,506.00	1-4, 2-3, 3-0	4	2042	3	3	0	5	4.0	Poor	1	Poor	1	1	2.5	1	2	1.8
4UZAAXDCX5CN774329	#18 - 1	SMDB	Freightliner	2005		0	294,877	0	$0.00	0	0	#DIV/0!	0	5	0	5	5.0	Poor	1	Poor	1	1	3	1	1	1.7
1FD3E35L58DB23568	#68 - A	SMDB	Ford	2008	Gas	1,172	163,209	12,075	$1,800.00	1-3, 2-3, 3-0	3	4025	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	3	2.3
1FD3E35L38DA92336	#36 - A	SMDB	Ford	2008	Gas	8,682	249,462	79,942	$1,506.64	1-9, 2-4, 3-0	9	8882	4	3	0	5	4.0	Fair	2	Fair	2	2	3	1	2	2.0
1FDFE4FL7ADB00719	#19 -A	SMDB	Ford Startrans	2010	gas	987	425,312	12,512	$3,850.25	1-2, 2-3, 3-0	2	6256	3	3	0	5	4.0	Poor	1	Fair	2	1.5	2.75	2	1	1.9
1FDEE4FL6GDC23321	#21 -A	LDB	Ford	2016	Gas	4,998	104,999	54,999	$5,535.31	1-11, 2-5, 3-0	11	5000	5	2	0	5	3.5	Good	4	Good	4	4	3.75	5	3	3.9
1FTSS34L47DA20960	#60 -A	V	Ford	2007	gas	423	288,300	5,084	$2,939.36	1-4, 2-3, 3-1	4	1271	3	3	1	4	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
2D8HN44E49R615690	#90 - A	V	Dodge	2009	gas	1,007	180,271	20,141	$1,422.64	1-5, 2-2, 3-0	5	4028	2	4	0	5	4.5	Fair	2	Fair	2	2	3.25	1	1	1.8
2D8HN44E89R615692	#92 - A	V	Dodge	2009	gas	2,359	192,296	43,013	$4,372.53	1-6, 2-5, 3-1	6	7169	5	2	1	4	3.0	Fair	2	Fair	2	2	2.5	1	1	1.5
2C7WDGBG4FR541958	#958 - A	V	Dodge	2015	Gas	245	15,288	3,927	$6,334.40	1-2, 2-1, 3-1	2	1964	1	4	1	4	4.0	Good	4	Good	4	4	4	4	5	4.3

DCP

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
IFDWE35L33HB37192	503-A	LDB	Ford Goshen	2003	Gasoline	3,538 GALLONS	219,649	31,844	$1,389.00	1-2 2-0 3-0	2	15922	0	5	0	5	5.0	Out for Disposal	1	Out for Disposal	1	1	3	1	1	1.7
IFDFE4FLIDDA85431	1313-A	LDB	FORD CHAMPION	2013	Gasoline	5,327 GALLONS	206,540	47,948	$1,239.00	1-8 2-1 3-0	8	5993.5	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	1	2.8
1FDFE4FLODDA85422	1213-A	LDB	FORD CHAMPION	2013	Gasoline	4,721 GALLONS	209,743	42,494	$11,864.00	1-8 2-5 3-2	8	5311.75	5	2	2	3	2.5	GOOD	4	GOOD	4	4	3.25	3	1	2.4
1FDEE4FL6GDC23318	1116-A	LDB	Ford Champion	2016	Gasoline	4,124 GALLONS	60,765	37,123	$7,700.00	1-5 2-1 3-1	5	7424.6	1	4	1	4	4.0	Excellent	5	Excellent	5	5	4.5	5	4	4.5
I FDEE4FL8GDC23319	1216-A	LDB	Ford Startrans	2016	Gasoline	5,954 GALLONS	85,348	53,594	$2,621.00	1-9 2-2 3-0	9	5955	2	4	0	5	4.5	Excellent	5	Excellent	5	5	4.75	5	4	4.6
1T88H2Cl541139017	1404-A	SMDB	THOMAS	2004	DIESEL	1,761 GALLONS	253,253	15,852	$8,272.00	1-6 2-5 3-0	6	2642	5	2	0	5	3.5	POOR	1	POOR	1	1	2.25	1	2	1.8
IT88H2Cl741139018	1504-A	SMDB	THOMAS	2004	DIESEL	2,650 GALLONS	256,297	23,852	$4,094.00	1-5 2-2 3-0	5	4770.4	2	4	0	5	4.5	POOR	1	POOR	1	1	2.75	1	2	1.9
IT88H2Cl241139198	1704-A	SMDB	THOMAS	2004	DIESEL	744 GALLONS	334,560	11,911	$300.00	1-0 2-0 3-0	0	#DIV/0!	0	5	0	5	5.0	Out for Disposal	1	Out for Disposa	1	1	3	1	1	1.7
IFDXE45S36DA21018	406-A	SMDB	Ford Startrans	2006	Gasoline	134 GALLONS	258,303	2,427	$1,119.00	1-1 2-1 3-0	1	2427	1	4	0	5	4.5	Out for Disposal	1	Out for Disposal	1	1	2.75	1	1	1.6
IFDXE45P66DA83346	1606-A	SMDB	Ford	2006	DIESEL	1,599 GALLONS	179,269	14,396	$6,994.00	1-3 2-2 3-1	3	4798.667	2	4	1	4	4.0	Good	4	Good	4	4	4	1	3	2.7
IFDXE45S97DA13765	607-A	SMDB	Ford Startrans	2007	Gasoline	4,348 GALLONS	278,671	39,137	$4,574.00	1-8 2-7 3-0	8	4892	7	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
IFDFE4FSXADB02360	910-A	SMDB	Ford Startrans	2010	Gasoline	3,885 GALLONS	170,742	34,969	$5,083.00	1-8 2-7 3-0	8	4371.125	7	2	0	5	3.5	Good	4	Good	4	4	3.75	2	3	2.9
IFDFE4FS3ADB02359	710-A	SMDB	Ford Startrans	2010	Gasoline	4,436 GALLONS	187,927	39,932	$9,111.00	A-6 B-10 C-1	6	6655	10	1	1	4	2.5	GOOD	4	Good	4	4	3.25	2	3	2.8
IFDFE4LOADB00724	1210-A	SMDB	Ford Startrans	2010	Gasoli ne	6,407 GALLONS	332,017	57,663	$5,744.00	1-10 2-1 3-0	10	5766	1	4	0	5	4.5	Good	4	Good	4	4	4.25	2	1	2.4
ID4GP25RI7B145255	707-A	V	DODGE	2007	Gasoline	2,634 GALLONS	267,502	47,412	$2,876.00	1-4 2-1 3-0	4	11853	1	4	0	5	4.5	Fair	2	Fair	2	2	3.25	1	1	1.8
1D4GP25R87B145253	807-A	V	DODGE	2007	Gasoline	2,431 GALLONS	242,074	43,763	$4,256.00	1-8 2-4 3-0	8	5470	4	3	0	5	4.0	Fair	2	Fair	2	2	3	1	1	1.7
ID4GP25RX7B145254	907-A	V	DODGE	2007	Gasoline	2,332 GALLONS	236,522	41,985	$5,109.00	1-7 2-5 3-0	7	5997.857	5	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
2D8HN44E69R615688	909-A	V	DODGE	2009	Gasol ine	2,419 GALLONS	304,516	43,554	$4,883.00	1-8 2-5 2-0	8	5444	5	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
2D4RN4DE5AR420532	210-A	V	Dodge Caravan	2010	Gasoline	3,314 GALLONS	215,313	53,029	$5,163.00	1-8 2-3 3-0	8	6629	3	3	0	5	4.0	Good	4	Good	4	4	4	1	1	2.0
2D4RN4DE3AR455067	110-A	V	Dodge Caravan	2010	Gasoline	2,540 GALLONS	238,003	$45,736	$4,880.03	1-9 2-3 3-0	9	5082	3	3	0	5	4.0	Good	4	Good	4	4	4	1	1	2.0
2D4RN4DG2BR628936	411 -A	V	DODGE	2011	Gasoline	2,363 GALLONS	263,168	42,541	$4,954.00	1-9 2-6 3-0	9	4726.778	6	2	0	5	3.5	Good	4	Good	4	4	3.75	1	1	1.9
2D4RN4DGOBR628935	311-A	V	DODGE	2011	Gasoline	2,472 GALLONS	247,318	44,496	$5,225.00	1-3 2-4 3-0	3	14832	4	3	0	5	4.0	Good	4	Good	4	4	4	1	1	2.0
2C4RDGBG1CR398473	1112-A	V	Dodge Entervan	2011	Gasoline	2,621 GALLONS	214,796	41,943	$12,033.00	1-8 2-5 3-2	8	5242.875	5	2	2	3	2.5	Good	4	Fair	2	3	2.75	1	1	1.6
2C4RDGBGXCR398469	1312-A	V	DODGE	2012	Gasoline	2,616 GALLONS	200,774	47,104	$5,559.00	1-8 2-4 3-0	8	5888	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	1	1	2.0
2C4RDGBG8DR772787	1113-A	V	DODGE	2013	Gasoline	2,881 GALLONS	203,189	51,865	$2,746.00	1-9 2-2 3-0	9	5762.778	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	2	1	2.4

WMTS

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FTSS34L89DA70375	90 A	V	FORD E-350	2009	U	144.8	171,372	1,248	$2,160.64	1(2)2(3)3(0)	2	624	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	1	1	1.7
1GBG5V1918F414248	72 A	SMDB	CHEVY KODIAK	2008	D	4729.6	227,080	45,820	$8,026.27	1(9)2(8)3(0)	9	5091	8	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	2	1.9
2C4RDGBG2CR231975	56 A	V	DODGE CARAVAN	2012	U	1321.55	104,914	18,613	$3,969.68	1(2)2(5)3(0)	2	9307	5	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	2	1.9
2C4RDGBG4CR231976	57 A	V	DODGE CARAVAN	2012	U	784.47	100,611	10,449	$1,623.11	1(3)2(3)3(0)	3	3483	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	1	2	2.0
1GBG5V1998F414255	88 A	SMDB	CHEV 5500 GOSHEN	2008	D	694.8	187,109	4,755	$7,779.43	1(2)2(6)3(1)	2	2378	6	2	1	4	3.0	FAIR	2	FAIR	2	2	2.5	1	3	2.2
1GBG5V1968F414293	89 A	SMDB	CHEV 5500 GOSHEN	2008	D	1378.7	166,202	6,810	$11,566.17	1(2)2(13)3(0)	2	3405	13	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	1	3	2.2
1GBG5V1978F416571	77 A	SMDB	CHEVYKODIAK 5500	2008	D	1550.86	172,048	11,110	$7,335.74	1(3)2(6)3(0)	3	3703	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	3	2.3
1GBG5V1998F416510	78 S	SMDB	CHEVYKODIAK 5500	2008	D	1584.51	172,700	11,509	$10,146.63	1(3)2(8)3(0)	3	3836	8	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	3	2.3
1GBG5V1978F416344	76 A	SMDB	CHEVY KODIAK 5500	2008	D	1109.13	157,524	9,459	$4,374.30	1(3)2(4)3(0)	3	3153	4	3	0	5	4.0	FAIR	2	FAIR	2	2	3	1	3	2.3
1FBNE3BL4ADA66890	92 A (WMTS)	V	FORD E-350	2010	U	384.35	104,735	4,758	$2,330.14	1(2)2(2)3(1)	2	2379	2	4	1	4	4.0	GOOD	4	GOOD	4	4	4	1	2	2.3
2C4RDGBG0CR231974	55 A	V	DODGE CARAVAN	2012	U	256.9	99,108	3,155	$1,976.37	1(1)2(3)3(0)	1	3155	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	1	3	2.3
1GBG5V1988F414263	85A	SMDB	CHEV CC5V042	2008	D	1514.41	119,984	9,513	$12,923.15	1(3)2(12)3(0)	3	3171	12	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	1	4	2.5
1GB9G5AG3A1137350	221 A	SMDB	CHEVROLET ARBOC	2010	U	3136.01	160,263	21,276	$13,859.29	1(7)2(9)3(0)	7	3039.4	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	2	3	2.5
1GB9G5AG8A1136081	222 A	SMDB	CHEVROLET ARBOC	2010	U	2935.92	160,336	20,143	$10,037.44	1(6)2(9)3(0)	6	3357	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	2	3	2.5
1FDFE4FL7ADB00722	83A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	1969	143,152	12,827	$6,901.66	1(3)2(5)3(0)	3	4276	5	2	0	5	3.5	FAIR	2	POOR	1	1.5	2.5	2	3	2.5
4UZ6CFAA81CH41359	20 A (WMTS)	MHDB	FREIGHTLINER THOMAS	2001	D	405.94	128,032	2,859	$2,496.11	1(1)2(3)3(1)	1	2859	3	3	1	4	3.5	FAIR	2	FAIR	2	2	2.75	1	4	2.6
1FDFE4FL9ADA97578	79A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	3367.27	153,264	28,371	$6,394.51	1(7)2(8)3(0)	7	4053	8	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
1FDFE4FL3ADA97575	80A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	2420.78	187,596	18,922	$9,306.65	1(6)26)3(0)	6	3154	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
1FDFE4FL3ADB00720	81A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	2317.2	152,586	15,653	$10,329.76	1(4)2(7)3(0)	4	3913	7	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
1FDFE4FL5ADB00721	82A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	2245.64	151,760	17,344	$6,044.40	1(4)2(6)3(0)	4	4336	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	3	2.6
1GBE4V1G97F420418	211A	SMDB	CHEVROLET	2007	U	1362.55	87,418	7,167	$2,993.93	1(3)2(5)3(0)	3	2389	5	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	4	2.6
1GBE4V1G07F420405	209 A	SMDB	CHEVROLET	2008	U	1306.91	107,220	7,708	$4,660.29	1(3)2(6)3(0)	3	2569	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	4	2.6
1HVBBPHN7PH513411	23 A (WMTS)	MHDB	INTERNATIONAL BUS	1993	D	77.99	211,031	357	$2,863.91	1(1)2(2)3(0)	1	357	2	4	0	5	4.5	FAIR	2	FAIR	2	2	3.25	1	4	2.8
1GB9G5AGXA1139323	223 A	SMDB	CHEVROLET ARBOC	2010	U	985.83	137,461	6,407	$5,831.60	1(2)2(4)3(1)	2	3204	4	3	1	4	3.5	POOR	1	POOR	1	1	2.25	2	4	2.8
1FBNE3BL6ADA54658	91 A (WMTS)	V	FORD E-350	2010	U	185.73	100,000	2,260	$1,402.45	1(2)2(2)3(0)	2	1130	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	1	3	2.8
1FBNE3BL8ADA88780	93 A (WMTS)	V	FORD E-350	2010	U	470.25	92,189	6,795	$563.16	1(2)2(2)3(0)	2	3397.5	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	1	3	2.8
1GBG5V1909F401573	87 A	SMDB	CHEV 5500 GOSHEN	2009	D	1637.8	125,970	10,181	$9,046.19	1(4)2(9)3(0)	4	2545	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	2	4	2.8
1FDFE4FL3DDA85429	99 A	LDB	FORD CHAMPION CH230RL	2013	U	2,551.66	102,069	17,710	$7,628.43	1(4)2(9)3(0)	4	4428	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	3	3	2.8

WMTS cont.

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
4DRBRABM43B950919	06 A(WMTS/CVTC)	MHDB	INTERNATIONAL 3000	2003	D	1749.4	89,798	10,991	$6,957.86	1(4)2(8)3(0)	4	2748	8	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	1	5	2.9
1GBG5V1939F401924	86A	SMDB	CHEV 5500 GOSHEN	2009	D	127.01	124,710	1,020	$8,458.84	1(1)2(4)3(1)	1	1020	4	3	1	4	3.5	FAIR	2	FAIR	2	2	2.75	2	4	2.9
1FDFE4FL9ADB00723	84A	SMDB	FORD E-450 STARTRANS SENATOR	2010	U	92.71	133,395	335	$5,015.29	1(1)2(6)3(0)	1	335	6	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	4	2.9
2DBHN44E29R615686	61 A	V	GRAND CARAVAN	2009	U	240.94	49,296	3,696	$1,159.67	1(1)2(2)3(0)	1	3696	2	4	0	5	4.5	FAIR	2	GOOD	4	3	3.75	1	4	2.9
1FDFE4FL7DDA85420	96 A	LDB	FORD CHAMPION CH230RL	2013	U	1316.66	116314	9,603	$4,195.51	1(3)2(4)3(0)	3	3201	4	3	0	5	4.0	FAIR	2	FAIR	2	2	3	3	3	3.0
1FDFE4FL9DDA85421	97 A	LDB	FORD CHAMPION CH230RL	2013	U	977.87	126,063	7,580	$3,353.69	1(2)2(3)3(0)	2	3790	3	3	0	5	4.0	FAIR	2	FAIR	2	2	3	3	3	3.0
1FDFE4FL2DDA85423	98 A	LDB	FORD CHAMPION CH230RL	2013	U	2284.12	107,876	15,678	$4,510.50	1(4)2(4)3(0)	4	3919.5	4	3	0	5	4.0	FAIR	2	FAIR	2	2	3	3	3	3.0
2C4RDGBG4DR768462	01 A	V	DODGE GRAND CARAVAN	2013	U	1203.7	75,075	16,266	$2,937.67	1(5)2(4)3(0)	5	3253	4	3	0	5	4.0	GOOD	4	GOOD	4	4	4	2	3	3.0
4DRAPAFK78A537562	08 A(WMTS\CVTC)	MHDB	INTERNATIONAL L4308	2008	D	2206	114,212	12,272	$5,129.02	1(3)2(9)3(0)	3	4091	9	1	0	5	3.0	FAIR	2	FAIR	2	2	2.5	3	4	3.2
4DRAPAFK87A264890	07 A(WMTS\CVTC)	MHDB	INTERNATIONAL 3000	2007	D	1877.37	104,960	18,632	$10,289.05	1(4)2(5)3(0)	4	4658	5	2	0	5	3.5	FAIR	2	FAIR	2	2	2.75	2	5	3.3
4DRBUAANX7B353529	10A (WMTS\CVTC)	MHDB	INTERNATIONAL	2007	D	1012.2	90,158	5,144	2,102.15	1(2)2(4)3(0)	2	2572	4	3	0	5	4.0	FAIR	2	FAIR	2	2	3	2	5	3.3
2C4RDGBG6DR768463	02 A	V	DODGE GRAND CARAVAN	2013	U	741.3	69,840	10,043	$1,395.78	1(3)2(2)3(0)	3	3348	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	2	4	3.4
2C7WDGBG3ER467740	11 A	V	DODGE CARAVAN SE	2014	U	373.02	27,443	4,864	$1,887.24	1(2)2(3)3(0)	2	2432	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	3	4	3.7
2C4RDGBG8ER201947	03 A	V	CARAVAN SE	2014	U	438.63	66,537	5409	$1,173.78	1(1)2(2)3(0)	1	5409	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	4	3.8
2C4RDGBGXER201948	04 A	V	CARAVAN SE	2014	U	495.8	59,193	6373	$696.91	1(1)2(2)3(0)	1	6373	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	4	3.8
2C4RDGBG1ER201949	05 A	V	CARAVAN SE	2014	U	20	73,018	39	$475.62	1(1)2(1)3(0)	1	39	1	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	4	3.8
2CW7WDGBG5ER467741	12 A	V	DODGE CARAVAN SE	2014	U	96.5	28,542	974	$1,693.26	1(1)2(2)3(0)	1	974	2	4	0	5	4.5	GOOD	4	GOOD	4	4	4.25	3	4	3.8
1FDFE4FS5GDC27095	16A	LDB	FORD CHAMPION	2016	U	3017.04	33,762	15,939	$3,407.01	1(3)2(3)3(1)	3	5313	3	3	1	4	3.5	GOOD	4	GOOD	4	4	3.75	5	5	4.6
1FDFE4FS3GDC30710	18 A	LDB	FORD CHAMPION	2016	U	2455.4	31,518	14,615	$3,418.70	1(4)2(5)3(0)	4	3654	5	2	0	5	3.5	GOOD	4	GOOD	4	4	3.75	5	5	4.6
1FDFE4FS5GDC30709	14A	LDB	FORD CHAMPION	2016	U	2903.6	37,110	18,237	$3,223.58	1(4)2(3)3(0)	4	4559	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	5	5	4.7
1FDFE4FS5GDC30711	15A	LDB	FORD CHAMPION	2016	U	2,799.50	36,225	17,910	$3,346.13	1(5)2(3)(30)	5	3582	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	5	5	4.7
1FDFE4FS3GDC27094	17 A	LDB	FORD CHAMPION	2016	U	2744.3	30,815	14,853	$2,955.83	1(5)2(3)3(0)	5	2971	3	3	0	5	4.0	GOOD	4	GOOD	4	4	4	5	5	4.7

YCCAC

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1FTSS34L78DB61166	75 A	V	Ford	2008	Gas	1,616.72 Gallons	300,572	19,686	$3,346.07	1-3 / 2-9 / 3-0	3	6562	9	1	0	5	3.0	Poor	1	Poor	1	1	2	1	1	1.3
1HVBTAAL07H471778	142 A	SMDB	INTERNATIONAL 3200	2007	Diesel	453.38 Gallons	262,975	3,419	$2,882.19	1-0 / 2-6 / 3-0	0	#DIV/0!	6	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
1FTSS34L38DB59933	76 A	V	Ford E350	2008	Gas	1,610.05 Gallons	274,707	18,465	$1.802.82	1-4 / 2-6 / 3-0	4	4616.25	6	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
1FTSS34L58DB61165	77 A	V	Ford E350	2008	Gas	680.06 Gallons	296,767	38,634	$1,548.41	1-3 / 2-6 / 3-0	3	12878	6	2	0	5	3.5	Poor	1	Poor	1	1	2.25	1	1	1.4
1FTSS34L69DA88681	79 A	V	Ford E350	2009	Gas	2,222.85 Gallons	219,758	25,468	$9,520.79	1-6 / 2-12 / 3-1	6	4244.667	12	1	1	4	2.5	Fair	2	Fair	2	2	2.25	1	1	1.4
1FTSS34L75HA88417	81 A	V	Ford E350	2005	Gas	1,040.65 Gallons	223,415	12,522	$1,256.60	1-3 / 2-4 / 3-0	3	4174	4	3	0	5	4.0	Poor	1	Poor	1	1	2.5	1	1	1.5
1FTSS34L17DA20964	71 A	V	Ford	2007	Gas	1,084.94 Gallons	329,477	12,564	$2,250.85	1-1 / 2-5 / 3-0	1	12564	5	2	0	5	3.5	Fair	2	Poor	1	1.5	2.5	1	1	1.5
1FTSS34L38DB61164	78 A	V	Ford E350	2008	Gas	1,159.54 Gallons	323,699	11,863	$1,075.45	1-1 / 2-4 / 3-0	1	11863	4	3	0	5	4.0	Poor	1	Poor	1	1	2.5	1	1	1.5
!FTSS34L47DA20957	82 A	V	Ford E350	2007	Gas	343.05 Gallons	256,280	3,998	$4,750.32	1-1 / 2-7 / 3-0	1	3998	7	2	0	5	3.5	Fair	2	Fair	2	2	2.75	1	1	1.6
1HVBTAAL97H471777	141 A	SMDB	INTERNATIONAL 3200	2007	Diesel	4,820.69 Gallons	225,903	35,936	$22,738.20	1-5 / 2-27 / 3-0	5	7187	27	1	0	5	3.0	Fair	2	Poor	1	1.5	2.25	1	2	1.8
1HVBTAAL27H471779	143 A	SMDB	INTERNATIONAL 3200	2007	Diesel	3,267.67 Gallons	227,872	25,383	$25,343.20	1-4 / 2-19 / 3-0	4	6345.75	19	1	0	5	3.0	Fair	2	Poor	1	1.5	2.25	1	2	1.8
1FTSS34L89DA88682	80 A	V	Ford E350	2009	Gas	1,538.42 Gallons	169,853	18,948	$3,409.16	1-2 / 2-7 / 3-0	2	9474	7	2	0	5	3.5	Good	4	Fair	2	3	3.25	1	1	1.8
1FDFE4FS3ADA55835	202 A	LDB	Starcraft	2010	Gas	3,418.59 Gallons	205,371	26,800	$11,562.81	1-4 / 2-11 / 3-0	4	6700	11	1	0	5	3.0	Fair	2	Fair	2	2	2.5	2	1	1.8
1D4GP25R25B371530	66	V	Dodge – 8 Pass	2005	Gas	70.5 Gallons	117,354	1,219	$112.50	1-0 / 2-3 / 3-0	0	#DIV/0!	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	2	2.0
1D4GP25R25B371533	67	V	Dodge – 8 Pass	2005	Gas	73.6 Gallons	114,669	1,285	$603.10	1-0 / 2-3 / 3-0	0	#DIV/0!	3	3	0	5	4.0	Fair	2	Fair	2	2	3	1	2	2.0
1FDFE4FS5ADA55836	203 A	LDB	Starcraft	2010	Gas	2,407.88 Gallons	181,735	18,439	$7,683.53	1-4 / 2-12 / 3-0	4	4610	12	1	0	5	3.0	Fair	2	Fair	2	2	2.5	2	2	2.2
2C4RDGBG8CR398471	85 A	V	Dodge	2012	Gas	102.29 Gallons	98,446	1,651	$0.00	1-0 / 2-0 / 3-0	0	#DIV/0!	0	5	0	5	5.0	Fair	2	Fair	2	2	3.5	1	3	2.5
1GBLP37J9X3302232	Katie SP	SMDB	Chevy/Cable Car	1999	Gas	0 Gallons	119,696	33	$310.00	1-0 / 2-2 / 3-0	0	#DIV/0!	2	4	0	5	4.5	Poor	1	Poor	1	1	2.75	1	4	2.6
1GBLP37J5X3301689	Kelly SP	SMDB	Chevy/Cable Car	1999	Gas	26 Gallons	108,424	74	$95.00	1-0 / 2-1 / 3-0	0	#DIV/0!	1	4	0	5	4.5	Poor	1	Poor	1	1	2.75	1	4	2.6
1GB6G5BG0B1151595	152 A	SMDB	ARBOC	2011	Gas	4,905.05 Gallons	231,964	45,873	$15,433.57	1-8 / 2-16 / 3-1	8	5734	16	1	1	4	2.5	Good	4	Good	4	4	3.25	3	2	2.8
1GB6G5BG0B1150687	153 A	SMDB	ARBOC	2011	Gas	3,911.83 Gallons	208,192	34,592	$11,535.49	1-7 / 2-17 / 3-0	7	4941.714	17	1	0	5	3.0	Good	4	Good	4	4	3.5	3	2	2.8
1GB9G5AG9A1139376	147 A	SMDB	ARBOC	2010	Gas	2,852.16 Gallons	130,656	25,517	$6,938.25	1-6 / 2-13 / 3-0	6	4253	13	1	0	5	3.0	Good	4	Good	4	4	3.5	2	4	3.2
1GB9G5AG0A1139542	148 A	SMDB	ARBOC	2010	Gas	2,330.91 Gallons	134,484	19,872	$10,089.18	1-5 / 2-18 / 3-0	5	3974.4	18	1	0	5	3.0	Good	4	Good	4	4	3.5	2	4	3.2
1GB9G5AG7A1139733	151 A	SMDB	ARBOC Hybrid	2010	Gas/Electric	3,430.65 Gallons	135,006	30,832	$4,377.50	1-7 / 2-13 / 3-0	7	4404.571	13	1	0	5	3.0	Good	4	Good	4	4	3.5	2	4	3.2
1GB6G5BG2C1134721	201 A	SMDB	ARBOC	2012	Gas	2,881.19 Gallons	121,654	20,055	$7,179.17	1-4 / 2-16 / 3-0	4	5014	16	1	0	5	3.0	Fair	2	Fair	2	2	2.5	3	4	3.2
1F6NF53Y290A00603	Lobstah A	SMDB	Molly	2009	Gas	1,511.33 Gallons	101,894	9,750	$5,419.77	1-4 / 2-6 / 3-0	4	2438	6	2	0	5	3.5	Good	4	Good	4	4	3.75	2	4	3.3
1F6NF53Y590A01292	Osprey A	SMDB	Molly	2009	Gas	2,042.12 Gallons	106,475	13,173	$4,525.20	1-4 / 2-5 / 3-0	4	3293.25	5	2	0	5	3.5	Good	4	Good	4	4	3.75	2	4	3.3
1F6NF53Y790A00600	Seahorse A	SMDB	Molly	2009	Gas	2 080.42 Gallons	111,206	14,104	$3,620.78	1-6 / 2-5 / 3-0	6	2350.667	5	2	0	5	3.5	Good	4	Good	4	4	3.75	2	4	3.3

YCCAC cont.

1	2	3	4	5	6	7	8	9	10	11	11a		11b		11c			12					STATE OF GOOD REPAIR			
VIN	Fleet # and Status*	Vehicle Type **	Make, Model	Year	Fuel Type	Fuel Use – 12 months	Mileage	12-month Mileage	Repair Cost - 12 months	Repair frequency - 12 months***	Routine Preventive Maint	PM Interval	Minor Maintenance	11b Minor SGR Scale	Major Maintenance	11c Major SGR Scale	SGR Maint Scale Avg.	Vehicle appearance - interior	SGR Scale	Vehicle appearance - exterior	SGR Scale	SGR Appearance Scale Avg.	COND. SGR	UL SGR	UM SGR	AVG. SGR
1F6NF53Y490A00604	Dory A	SMDB	Molly	2009	Gas	2,048.90 Gallons	105,136	13,276	$1,078.33	1-4 / 2-4 / 3-0	4	3319	4	3	0	5	4.0	Good	4	Good	4	4	4	2	4	3.3
1F6NF53Y090A00602	Driftwood A	SMDB	Molly	2009	Gas	1,965.37 Gallons	105,605	12,455	$3,681.78	1-5 / 2-4 / 3-0	5	2491	4	3	0	5	4.0	Good	4	Good	4	4	4	2	4	3.3
1GB9G5AG9A1139992	149 A	SMDB	ARBOC	2010	Gas	2,803.88 Gallons	162.646	24,488	$8,162.05	1-4 / 2-12 / 3-1	4	6122	12	1	1	4	2.5	Good	4	Good	4	4	3.25	2	5	3.4
1F6NF53Y990A00601	Scallop A	SMDB	Molly	2009	Gas	1,941.37 Gallons	104,819	12,208	$1,579.21	1-3 / 2-2 / 3-0	3	4069	2	4	0	5	4.5	Good	4	Good	4	4	4.25	2	4	3.4
1HA6GUB9HN000743	156 -A	LDB	CHEVY 4500	2017	Gas	349.29 Gallons	3,610	2,333	$956.47	1-0 / 2-5 / 3-0	0	#DIV/0!	5	2	0	5	3.5	Excellent	5	Excellent	5		1.75	5	5	3.9
1HA6GUBG9HN000905	154 -A	LDB	CHEVY 4500	2017	Gas	220.09 Gallons	3,232	1,810	$776.47	1-0 / 2-4 / 3-0	0	#DIV/0!	4	3	0	5	4.0	Excellent	5	Excellent	5		2	5	5	4.0
1HA6GUBG4NH000813	155 -A	LDB	CHEVY 4500	2017	Gas	436.98 Gallons	4,874	3,457	$671.47	1-0 / 2-3 / 3-0	0	#DIV/0!	3	3	0	5	4.0	Excellent	5	Excellent	5		2	5	5	4.0
2C7WDGBG6ER405085	83 A	V	Dodge	2014	Gas	611.80 Gallons	22,182	9,801	$1,158.85	1-2 / 2-3 / 3-0	2	4900.5	3	3	0	5	4.0	Excellent	5	Excellent	5	5	4.5	3	5	4.2
2C7WDGBG7ER467742	84 A	V	Dodge	2014	Gas	223.95 Gallons	12,920	4,117	$1,273.98	1-1 / 2-2 / 3-0	1	4117	2	4	0	5	4.5	Excellent	5	Excellent	5	5	4.75	3	5	4.3
2C7W0GB4FR634401	86 A	V	Dodge	2015	Gas	258.84 Gallons	12,911	5,108	$84.23	1-0 / 2-0 / 3-0	0	#DIV/0!	0	5	0	5	5.0	Excellent	5	Excellent	5	5	5	4	5	4.7

APPENDIX 2 FACILITY INVENTORY BY SUBRECIPIENT

Provider Facilities

2017 Maintenance and Administration Facility (A-10)

1	2	3	4	5	6	7	8	9	10		11	12	13	14	14A	14B	15	16
NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Year Rehabilitated	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	AVG SGR	NOT SGR (<=3)	Date of Condition Assessment	Notes
Land based Facilities																		
	Aroostook Regional Transportation System, Inc. (Maine DOT)		24 Houlton Rd	Presque Isle	ME	4769	DR	Combined Administrative and Maintenance Facility	1985		11977.5	100%	3	4.00	3.50		08-28-18	
	Acadia Gateway Center (Maine DOT)		117 Gateway Center Drive	Trenton	ME	4605	MB	Combined Administrative and Maintenance Facility	2011		26000	100	5	4.83	4.92		8/1/2018	
	West Bus Service		79 Pigeon Hill Road	Steuben	Maine	4658	MB	Administrative Office/Sales Office	1995		256		4	4.00	4.00		8/31/2018	12 is 1/5 (16x16)
1346	Western Maine Transportation Services		76 Merrow Rd	Auburn	Me	4210	DR	Combined Administrative and Maintenance Facility	2006		18000		5	3.40	4.20		8/20/2018	
Water based Facilities																		
FA#																		**VALUE**
53238	LITTLE DIAMOND ISLAND PIER						FB	Pier	1988				3	3.00	3.00	NO	5/24/2018	$ 240,919.11
53239	GREAT DIAMOND ISLAND PIER						FB	Pier	1991				3	3.26	3.13		5/24/2018	$ 573,214.74
53240	CHEBEAQUE ISLAND PIER						FB	Pier	1975				2	3.20	2.60	NO	5/24/2018	$ 1,406,392.77
53267	LONG ISLAND PIER						FB	Pier	1997				4	3.30	3.65		5/24/2018	$ 2,082,833.36
53268	PEAKS ISLAND PIER						FB	Pier	1995				4	2.99	3.49		5/24/2018	$ 4,042,731.66
53147	Rockland						FB	Pier	2009				5					$ 11,964,126.00
20110000810	Swans Island						FB	Pier	2011				5					$ 336,258.95
46558	Rockland						FB	Terminal	1995				4	4.57	4.28		5/22/2018	$ 2,466,767.49
52309	Vinalhaven						FB	Terminal	2001				4	4.48	4.24		5/18/2018	$ 234,903.52
46559	North Haven						FB	Terminal	1997				4	4.52	4.26		6/18/2018	$ 386,854.94
52310	Lincolnville						FB	Terminal	2001				4	4.62	4.31		5/18/2018	$ 431,343.61
53169	Islesboro						FB	Terminal	1993				4	4.61	4.30		5/18/2018	$ 214,097.76
52308	Bass Harbor						FB	Terminal	2000				4	4.55	4.28		6/18/2018	$ 233,930.72
10031	Swans Island						FB	Terminal	1959				1	4.27	2.63	NO	6/18/2018	$ 53,660.64
20080000388	Rockland						FB	Surface Parking Lot	2018				5	5.00	5.00			$ 150,000.00
52311	Vinalhaven						FB	Transfer Bridge	2001	2014			4					$3,696,878.90
53168	Islesboro						FB	Transfer Bridge	1993	2012			4					$52,953.85
53167	Lincolnville						FB	Transfer Bridge	1960	2011			1					$52,953.85
53226	Matinicus						FB	Transfer Bridge	1999	2001			4					$201,084.83
53270	Bass Harbor						FB	Transfer Bridge	1996	2013			4					$1,412,236.35
20110000810	Swans Island						FB	Transfer Bridge	2013				5					$4,508,215.30
53733	Frenchboro						FB	Transfer Bridge	1991	2016			3					$400,000.00
53147	Rockland Transfer Bridge 1						FB	Transfer Bridge	1960				1	3.53	2.26	NO	May-18	$1,057,507.69
	Rockland Transfer Bridge 2						FB	Transfer Bridge	1960				1	3.53	2.26	NO	May-18	
53222	North Haven Transfer Bridge						FB	Transfer Bridge	1995	2013			4	3.51	3.76		May-18	$4,158,896.74

* Approximately 68% (20 out of 29) of facilities have had condition assessments completed as of Oct. 1, 2018

APPENDIX 3 ACCOUNTABLE EXECUTIVE LIST

Provider	Abbre-viated	Accountable Executive	Email	Telephone
Aroostook Regional Transportation System	ARTS	Tammy Gagnon, Executive Director	tgagnon@artsme.org	764-1290
City of Bath	Bath	Michael Peabody, Facilities Director	mpeabody@CityofBath.com	443-8365
Downeast Community Partners	DCP	Cheryl Robbins, Transportation Director	cheryl.robbins@DowneastCommunityPartners.org	610-5932
Downeast Transportation	DTI	Tom Brennan, Operations & Faciolities Mgr	tom.brennan@exploreacadia.com	667-5796
Kennebec Valley Community Action	KVCAP	Suzanne Walsh, CEO	suzannew@kvcap.org	859-1579
Penquis Community Action Program	Penquis	Galen Lavertue, Operations Mgr	glavertue@penquis.org	973-3685
Regional Transportation Program	RTP	Jack DeBeradinis, Executive Director	jackd@rtprides.org	774-2666
Waldo Community Action Partnes	WCAP	Michael Hallundbaek, Director	MHallundbaek@MidCoastConnector.org	930-7901
West's Transportation	West's	Emory West, Manager	westbus@ymail.com	546-2823
Western Maine Transportation Services	WMTS	Sandy Buchanan, General Manager	SBuchanan@westernmainetrans.org	333-6972 x207
York County Community Action Corporation	YCCAC	Robert Currie, Transportation Director	Robert.Currie@YCCAC.ORG	459-2930
Isle Au Haut	Isle Au Haut	George Cole, President	gw.cole@verizon.net	(516) 658-2838
MaineDOT, Ferry Service	MSFS	Mark Higgins, Ferry Service Manager	Mark.A.Higgins@maine.gov	596-5422
Maine Department of Transportation	MaineDOT	Rick Dubois, Multimodal Operations Director	rick.dubois@maine.gov	624-3312

ACCOUNTABLE EXECUTIVE – TRANSIT ASSET MANAGEMENT PLAN

In 2016, the Federal Transit Administration (FTA) published a final rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks and costs over their life cycles, for the purpose of providing safe, cost-effective, reliable public transportation.

The Maine group plan will include all Tier II provider subrecipients, except those subrecipients that also are direct recipients under the Urbanized Area Formula Program authorized at 49 U.S.C. 5307. Under the requirement for TAM Plan inclusion, Maine DOT requires all Tier II public transit systems or transit systems providing transportation to the public or segment of the public to be included in this plan effective in 2018. All systems included are either recipients or sub-recipients of FTA 5311 funds who own, operate or manage public transportation capital assets used in the provision of public transportation.

Maine DOT has developed this Maine Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. Specifically, §625.25 requires that all TAM plans must include:

1. An inventory of the number and type of capital assets. The inventory must include all capital assets that the provider owns, except equipment with an acquisition value under $50,000 that is not a service vehicle. The inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station facilities, administrative facilities, rolling stock, and guideway infrastructure used by a provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects.
2. A condition assessment of those inventoried assets for which a provider has direct capital responsibility. A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization.
3. A description of analytical processes or decision-support tools used to estimate capital investment needs over time.
4. A project-based prioritization of investments.

In addition to required elements noted above, group plan sponsors, such as Maine must ensure the following:

1. Coordination with the development of the plan with each Tier II provider's Accountable Executive; and
2. That the completed group plan is made available to all participants in a format that is easily accessible.

As a recipient/subrecipient, I have submitted data for inclusion in this TAM plan and have had an opportunity to review said data.

Each recipient/subrecipient has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and is ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) TAMMY COATES

Name of Organization: Assistive Equipment Transportation department, LLC

Address of Organization: PO Box 552, Pittsfield, ME 04967

Accountable Executive Name: TAMMY COATES
(Printed)

Accountable Executive Name _____
(Signature)

Date: 9-24-18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) no

Subrecipient (yes or no) yes

Name of Organization: City of Bath

Address of Organization: 55 Front St., Bath ME 04530

Accountable Executive Name: Michael Peabody / Juli Millett
(Printed)

Accountable Executive Name Juli Millett
(Signature)

Date: 9/28/18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) NO

Subrecipient (yes or no) YES

Name of Organization: Downeast Community Partners

Address of Organization: 248 Bucksport Rd Ell

Accountable Executive Name: Cheryl Robbins
(Printed)

Accountable Executive Name Cheryl Robbins
(Signature)

Date: 9-21-18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) _____yes_____

Name of Organization: _____Downeast Transportation, Inc_____

Address of Organization: _PO Box 914 Ellsworth, ME 04605_____

Accountable Executive Name: _____Thomas Brennan_____
(Printed)

Accountable Executive Name _____ (For Thomas Brennan)
(Signature)

Date: _____9/27/2018_____

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

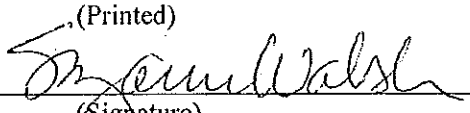
Recipient (yes or no) No

Subrecipient (yes or no) Yes

Name of Organization: Kennebec Valley Community Action Program

Address of Organization: 97 Water St, Waterville, ME 04901

Accountable Executive Name: Suzanne M. Walsh
(Printed)

Accountable Executive Name 
(Signature)

Date: 9/26/18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) _____

Name of Organization: Penquis Lynx Mobility Services

Address of Organization: 262 Harlow St, Bangor, ME 04401

Accountable Executive Name: Glen Lavertue
(Printed)

Accountable Executive Name _____
(Signature)

Date: 9/26/18

I certify that the signature above is true and accurate.
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Accountable Executive Information

Recipient (yes or no) No

Subrecipient (yes or no) yes

Name of Organization: Regional Transportation Program, Inc.

Address of Organization: 127 St John Street, Portland, ME

Accountable Executive Name: JACK DEBERADINIS, Executive Director
(Printed)

Accountable Executive Name _____
(Signature)

Date: Sept 27, 2018

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) ___NO_____

Sub-recipient (yes or no) ___YES_____

Name of Organization: Waldo Community Action Partners DBA/MidCoast Public Transportation

Address of Organization: 9 Field Street, Belfast, ME 04915_____

Accountable Executive Name: Michael E. Hallundbaek_____
(Printed)

Accountable Executive Name _____
(Signature)

Date: ___9/20/18_____

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) Yes

Name of Organization: West's Transportation, Inc.

Address of Organization: P.O. Box 82, Milbridge, ME 04658

Accountable Executive Name: Emory P. West
(Printed)

Accountable Executive Name Emory P. West
(Signature)

Date: 9/21/18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

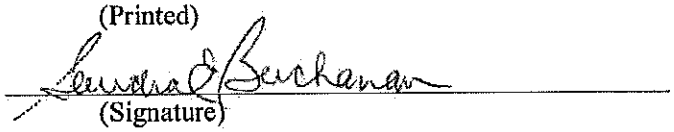
Recipient (yes or no) **Eligible to be but not presently**

Subrecipient (yes or no) **Yes**

Name of Organization: **Western Maine Transportation Services, Inc. (WMTS)**

Address of Organization: **76 Merrow Rd. Auburn, Maine 04210**

Accountable Executive Name: **Sandra Buchanan**
(Printed)

Accountable Executive Name 
(Signature)

Date: **September 21, 2018**

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) _____

Subrecipient (yes or no) Yes

Name of Organization: York County Community Action Corporation

Address of Organization: P.O. Box 72, 6 Spruce Street, Sanford Maine 04073

Accountable Executive Name: Robert Currie
(Printed)

Accountable Executive Name 
(Signature)

Date: September 26, 2018

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) No

Subrecipient (yes or no) Yes

Name of Organization: Isle au Haut Boat Services

Address of Organization: PO Box 709, Stonington, ME 04681

Accountable Executive Name: George W. Cole
(Printed)

Accountable Executive Name: [signature]
(Signature)

Date: 9/28/2018

I certify that the signature above is true and accurate. I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Recipient (yes or no) yes

Subrecipient (yes or no) no

Name of Organization: MaineDOT, MS78

Address of Organization: 517A Main Street, Rockland ME

Accountable Executive Name: MARK A. HIGGINS
(Printed)

Accountable Executive Name _____
(Signature)

Date: 9/27/2018

I certify that the signature above is true and accurate.
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Accountable Executive Information

Recipient (yes or no) Yes

Subrecipient (yes or no) No

Name of Organization: MAINE DOT

Address of Organization: 16 SHS Augusta ME

Accountable Executive Name: RICK DUBOIS
(Printed)

Accountable Executive Name [signature]
(Signature)

Date: 9/28/18

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.