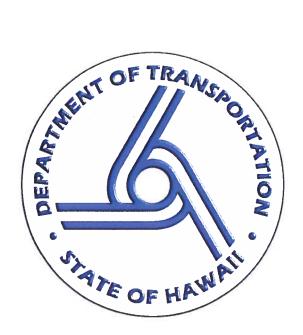
State of Hawaii Department of Transportation



Tier II Transit Asset Management Group Plan

Approved

JADE T. BUTAY

Director of Transportation

Nov 1, 2018

Date

September 2018

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ACRONYMS

FAST Fixing America's Surface Transportation

FTA Federal Transit Administration

HDOT Hawaii Department of Transportation

MAP-21 Moving Ahead for Progress in the 21st Century Act

SGR State of Good Repair

STIP State Transportation Improvement Plan

TAM Transit Asset Management

TERM Transit Economic Requirements Model

ULB Useful Life Benchmark

INTRODUCTION

Hawaii Department of Transportation Statewide Transportation Planning Office

Pursuant to 49, U.S.C 5301 et seq. the Hawaii Department of Transportation (HDOT) is the designated recipient and the agency responsible for administering the Federal Transit Administration's (FTA) Sections 5305 (d & e), 5310, 5311, 5329, and 5339 formula grant programs for all areas outside of Hawaii's urbanized areas of Oahu and Maui. The HDOT Statewide Transportation Planning Office (STP) is responsible for ensuring the fair and equitable distribution of FTA funds; announcing the program and availability of funds; developing a process to solicit, review, and approve eligible funding sources; providing management and technical assistance to applicants and grantees; administering and monitoring contracts; and ensuring compliance with federal requirements by all subrecipients.

Mobility is critical to quality of life; these providers offer connectivity to medical, nutrition, education, employment, social, recreation, and commercial services. Approximately 7.70 million trips are provided annually by the 3-fixed route and demand response agencies (Hawaii County, Kauai County and Maui County) eligible or previously eligible for FTA funds administered through STP. With the Moving Ahead for Progress in the 21st Century Act of 2012 (MAP-21) currently, only agencies in Hawaii County, non-urbanized Maui County, and Kauai County apply to the STP for FTA funds needed for rural fixed route transit, demand response and planning and mobility management needs.

MAP-21 also required the Secretary of Transportation to develop rules to establish a system to monitor and manage public transportation assets to improve safety and increase reliability and performance, and to establish performance measures. The Fixing America's Surface Transportation (FAST) Act reaffirmed this requirement. On July 26, 2016, FTA published the Transit Asset Management (TAM) final rule.

TRANSIT ASSET MANAGEMENT

Transit Asset Management (TAM) is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risk, and costs over their life cycles to provide safe, cost-effective, and reliable public transportation. TAM is a business model that prioritizes funding based on the condition of public transportation capital assets to achieve or maintain such assets in a State of Good Repair (SGR).

Purpose of the Transit Asset Management Plan

The purpose of the TAM is to aid the transit agencies in achieving and maintaining a SGR of all public transportation assets in the State of Hawaii. SGR is the condition in which a capital asset is able to operate at a full level of performance. This means that the asset:

- 1. Is able to perform its designed function
- 2. Does not pose a known unacceptable safety risk
- 3. Lifecycle investments have been met or recovered

Federal Law Related to Transit Asset Management

Moving Ahead for Progress in the 21st Century Act (MAP 21) required the Secretary to develop rules to establish a system to monitor and manage public transportation assets to improve safety and increase reliability and performance, and to establish performance measures. The Fixing America's Surface Transportation (FAST) act reaffirmed this requirement. On July 26, 2016, FTA issued a final rule, 49 CFR Part 625, requiring public transportation agencies that receives federal financial assistance under 49 U.S.C. Chapter 53 to develop a TAM plan or be a part of a TAM group plan prepared by a sponsor (HDOT/STP).

The TAM final rule groups transit providers into two classifications:

- Tier I: Providers own, operate, or manage rail, 101 or more vehicles across all fixed-route modes, or 101 or more vehicles in one non-fixed route mode.
- Tier II: Providers are subrecipients of Section 5311 funds, Section 5310, American Indian Tribe, or own, operate, or manage 100 or less vehicles across all fixed-route modes, or 100 or less vehicles in one non-fixed route mode; Tier II transit providers can submit their own TAM plan or join a TAM group plan.

Required Transit Asset Management Plan Elements

The following sections outline the nine elements of a TAM plan. These nine elements are:

1.	Asset Inventory All capital assets a transit provider owns, operates or manages, including those acquired without FTA fros	
2.	Asset Condition Assessment Rating of inventoried assets, collected at individual or asset class level	Tier I & Tier II
3.	Decision-Support Tools (Management Approach) Analytical processes used to make investment prioritization	
4.	Investment Prioritization Ranked list of proposed projects and programs ordered by year of planned implementation	
5.	Transit Asset Management and State of Good Repair Policy Public transportation agency's vision, defining, objectives, roles and responsibilities	
6.	Implementation Strategy Operation level process for implementing TAM plan	Tier I only
7.	Key Activities Actions needed to implement TAM plan for each year of the plan's four- year horizon	·
8.	Summary of Resources Staff time, funding, technology requirements, etc.	
9.	Monitoring, Updating, and Evaluation Outline How TAM activities will be monitored, evaluated and updated to ensure continuous improvement	

Roles and Responsibilities

As a large urban provider, the City and County of Honolulu is the only provider that meets the requirements of a Tier 1 transit provider. Statewide fixed route transit providers and their TAM classification include:

- City & County of Honolulu, Department of Transportation Services; Tier I (individual TAM Plan)
- County of Kauai, Transportation Agency; Tier II (TAM group plan)
- County of Maui, Department of Transportation; Tier II (TAM group plan)
- County of Hawaii, Mass Transit Agency; Tier II (TAM group plan)

Each transit agency must designate an Accountable Executive to ensure that the necessary resources are available to provide ongoing safety review and management of the assets. Upon acceptance of federal assets, Hawaii DOT requires that the individual within an agency who has direct control over these responsibilities be identified. This individual is also responsible for ensuring that all FTA Certifications and Assurances are clearly understood, and that the annual affirmation is signed and submitted back to the Hawaii DOT.

Role	<u>Title</u>	Agency
Transit Asset Management	Celia Mahikoa, Executive on Transportation	Kauai Transportation Agency
Transit Asset Management	Don Medeiros, Director	Maui Department of Transportation
Transit Asset Management	Maria Aranguiz, Mass Transit Administrator	Hawaii Mass Transit Agency

Asset Inventory

TAM plans must include an inventory of capital assets that a public transportation agency owns and operates. The only exception to this inventory is equipment that is not a service vehicle and has an acquisition value over \$50,000.

The inventory must include, but is not limited to:

- Rolling stock (revenue vehicles)
 - Heavy-duty buses: 30-, 35-, 40-foot articulated; double decker; 45-foot over the road coaches
 - Medium duty-cutaway: >30' on truck chassis
 - Light-duty cutaway: <30' on van chassis
 - Light-duty: ADA accessible van and minivan
 - Van: 7-, 12- and 15-passenger vanpool vehicles

Facilities

- Passenger stations
- Administrative buildings
- Operations and maintenance buildings
- Employee parking garages
- Park and ride lots

Equipment

- Vehicles used to support revenue vehicles
- Supervisor vehicles
- Tow trucks

- Service vehicles
- Snow plows

Infrastructure

- Catenary systems
- Signal systems
- Tracks
- Power substation

Asset Condition Assessment

TAM plans must include a condition assessment of all items in the public transportation agency's asset inventory. The condition assessment must be detailed enough to allow the agency to monitor and predict the performance of the assets. The condition assessment informs the investment prioritization

Transit Asset Management Methodology

To identify the required performance targets, a condition assessment of each FTA funded asset is required. When conducting a condition assessment, it is important to first identify what factors are considered and what that data entails. Hawaii DOT applied the following criteria to determine the asset condition:

- Asset type
- Useful life
- Useful life benchmark (ULB)
- Transit Economic Requirements Model (TERM)/Rating
- Vehicle mileage
- User rating

Useful life - the expected lifetime of project property or the acceptable period of use in service varies based on vehicle and facility type. The useful life of rolling stock begins on the date the vehicle is placed in revenue service and continues until it is removed from service. While the Hawaii DOT utilizes the FTA standards for determining useful life (see Table 2), the Hawaii DOT adjusted the FTA standard for Useful Life Benchmark (ULB). The adjustment is needed because the FTA useful life standards for mileage and age do not directly correlate to the mileage and age utilized by the plan group to determine the ULB.

Table 2. Useful Life Standards

Vehicle	Approximate GVWR (pounds)	Length (feet)	Seats	Useful Life
Large, heavy-duty transit bus	33,000–40,000	35-40+	35–40	12 years or 500,000 miles
Medium-size heavy-duty transit bus	26,000-33,000	30–35	25–35	10 years or 350,000 miles
Medium-size medium-duty transit bus and truck chassis cutaway	10,000-26,000	25–30	16–30	7 years or 200,000 miles
Medium-size, light-duty bus and van chassis cutaway	10,000-16,000	20–25	12–16	7 years or 150,000 miles
Small light-duty bus, modified vans, modified minivans	6,000-14,000	<20	3–14	5 years or 100,000 miles

While the ULB of a vehicle is utilized to determine the eligibility for vehicle replacement, for the purpose of this plan, FTA has provided guidance to determine the maximum age of an asset—or the point in which an asset enters the SGR backlog. The FTA defines ULB as the expected lifecycle of a capital asset for a particular transit provider's operating environment or the acceptable period of use in service for a particular transit provider's operating environment. The ULB considers a provider's unique operating environment such as geography and service frequency (see Table 3). For the purposes of this plan, the Hawaii DOT has determined the ULB criteria to be utilized in determining the condition of an asset.

Additionally, Hawaii DOT combined FTA's TERM scale (see Table 4) to the existing vehicle mileage for each vehicle type in order apply a rating for the mileage criteria (see Tables 5–9). The TERM scale was also utilized to assess the condition of both facilities and equipment valued over \$50,000.

Table 3. Useful Life Benchmark

Vehicle Type	FTA Default ULB (years)		
Automobile (AO)	8		
Van (VN)	8		
Cutaway Bus (CU)	10		
Bus (BU)	14		

Table 4. FTA's Transit Economic Requirements Model/Facilities and Equipment

Condition	Description	Rating
Excellent	No visible defects, new or near new condition, may still be under warranty if applicable	5
Good	Good condition, no longer new, may be slightly defective or deteriorated; overall functional	4
Adequate	Moderately deteriorated or defective; has not exceeded useful life	3
Marginal	Defective or deteriorated in need of replacement; exceeded useful life	2
Poor	Critically damaged or in need of immediate repair; well past useful life	1

Table 5. Van (ULB 8 Years)

Condition	Mileage	Rating			
Excellent	0-25,000	5			
Good 25,001–70,000		4.9-3.5			
Adequate	70,001-100,000	3.4-2.5			
Marginal	100,001-150,000	2.4-1.5			
Poor	150,001+	1.4-0			

Table 6. Light Duty 25 feet or less (ULB 10 Years)

Condition	Mileage	Rating		
Excellent	0-30,000	5		
Good	30,001-120,000	4.9-3.5		
Adequate	120,001-180,000	3.4-2.5		
Marginal 180,001–240,000		2.4-1.5		
Poor 240,000+		1.4-0		

Table 7. Medium Duty Cutaway

Condition	Mileage	Rating		
Excellent	0-40,000	5		
Good	40,001-160,000	4.9-3.5		
Adequate	160,001-240,000	3.4-2.5		
Marginal	240,001-320,000	2.4-1.5		
Poor	320,001+	1.4-0		

To determine a conditional assessment rating for each vehicle, the ULB, mileage and agency assessment were given a rating. The ratings for each criterion were then weighted (.33) and totaled for the asset condition rating (see Figure 4). Equipment and facilities were rated utilizing the TERM scale (see Table 4).

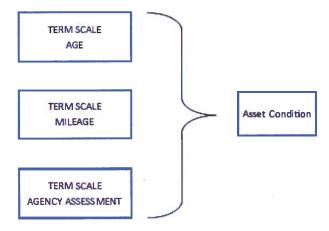
Table 8. Heavy Duty Small Bus (ULB 14 Years)

Condition	Mileage	Rating
Excellent	0-70,000	5
Good	70,001-280,000	4.4-3.5
Adequate	280,001-420,000	3.4-2.5
Marginal	420,001-560,000	2.4-1.5
Poor	560,001+	1.4-0

Table 9. Heavy Duty Large Bus (ULB 14 Years)

Condition	Mileage	Rating
Excellent	0-80,000	5
Good	80,001-370,000	4.9-3.5
Adequate	370,001-570,000	3.4-2.5
Marginal	570,001-710,000	2.4-1.5
Poor	710,000+	1.4-0

Figure 4. Vehicle Condition Methodology



Decision-Support Tools (Management Approach)

TAM plans identify analytical processes or decision-support tools that a public transportation agency intends to use to estimate capital investment needs over time. These analytical processes or decision-support tools may also be used to help the agency develop its investment prioritization.

Investment Prioritization

TAM plans must include a project-based investment prioritization, identifying programs and projects that a public transportation agency has a responsibility to improve or manage. An agency's investment prioritization should rank projects in order of priority and project year. The rankings must be consistent with the agency's TAM policy and strategies. Special consideration should be given to programs and projects that pose a safety risk, and to the estimated funding levels from all available sources in each fiscal year during the TAM plan horizon period.

ASSET PORTFOLIO AND CONDITION ASSESSMENT

Assets included in the Hawaii DOT portfolio include all 5311 FTA funded assets for which each group member has direct responsibility. In total, this 2017 TAM Plan includes 275 vehicles, 5 facilities, and 8 types of equipment (see Tables 10–13). See Appendix A for a complete list of all assets and their condition assessment.

Table 10. Vehicle Condition Assessment

Asset Type	#	Average Year Built	Average Age (years)	% of ULB	Term Scale Age (years)	TERM Mileage (miles)	Agency Assessment (years)	Total Average (rating)	Replacement Cost Range
Large Bus	46	2008	10	71	3.0	3.5	3.7	3.4	\$550,000- \$1,000,000
Small Bus	4	2012	6	43	4.5	3.0	3,5	3.7	\$350,000- \$550,000
Cutaway	30	2015	3	30	5.0	4.5	4.3	4.6	\$90,000— \$200,000
Light Duty	60	2014	4	40	5.0	3.5	3.9	4.1	\$90,000— \$200,000
Van	4	2012	6	75	3.0	4.5	4.0	3.8	\$65,000— \$90,000

Table 11. Percent of Vehicles Below the TERM "Adequate" Rating

% < Adequate Condition CY 2017	% > Adequate Condition CY 2017
37	63
25	75
0	100
27	73
0	100
	37 25 0 27

Table 12. Facility Condition Assessment

	Year Built	Average Age (years)	% of ULB	TERM Scale Ag (years)	Assessment	Total Average (rating)
					(years)	
2	2002	16	80	2.0	3.0	2.5
3	2002	16	40	4.5	4.3	4.4
	2		2 2002 16	2 2002 16 80	2 2002 16 80 2.0	(years) 2 2002 16 80 2.0 3.0

Table 13. Equipment Condition Assessment

Asset Type	#	Year Built	Average Age (years)	Agency Assessment (years)	Total Average (rating)
Equipment	8	2008	2.5	3.1	2.8

PERFORMANCE TARGETS

The average age for the majority of assets is within their designated ULB and, perhaps most importantly, the average condition rating for each asset type falls within the TERM "above 3.0" rating. The overall condition average for the fleet is a 3.75, approaching "good" on the TERM scale (see Table 10). It should be noted that while the overall score is "adequate" a large percentage of bus and van assets fall below the "adequate" rating (see Table 11). The ratings are low due to continued use beyond the ULB; however, subrecipients continue to replace these assets each year and increase the overall asset condition rating. In addition, interest in vans has increased due to innovation and design improvements in Americans with Disabilities Act accessibility.

Growing demand, competition for funds, and increasing costs require that the HDOT and their subrecipients continue to ensure that assets are maintained in a SGR. Efforts must be made to ensure that assets are adequately maintained throughout their useful life and beyond. Using performance measures will aid in the ongoing management of all assets, will ensure that limited funding is utilized wisely, and will ensure that assets do not put the public's safety in jeopardy.

Performance measures for 2018 include:

- Maintain an overall average for each vehicle category at a 2.0 or better
- Maintain an overall average of 3.0 for all facilities and equipment
- The HDOT group plan participants will maintain an "adequate" rating for all asset categories.

Asset Condition Detail

Rolling Stock Category	Quantity	Condition	TERM Scale	% of Fleet
	0	Poor	≤1	0%
	6	Marginal	≤2	4%
	32	Adequate	≤3	22%
	52	Good	≤4	36%
	54	Excellent	<u>≤</u> 5	38%
Facility Category	Quantity	Condition	TERM Scale	% of Fleet
	0	Poor	≤1	0%
	0	Marginal	≤2	0%
	2	Adequate	≤3	40%
	2	Good	≤4	40%
	1	Excellent	≤5	20%
Equipment Category	Quantity	Condition	TERM Scale	% of Fleet
_	0	Poor	≤1	0%
	1	Marginal	≤2	12.5%
	4	Adequate	≤3	50%
	3	Good	. ≤4	37.5%
	0	Excellent	≤5	0%

MANAGEMENT APPROACH

The Hawaii DOT manages the FTA funded programs in accordance with the grant application, FTA Master Agreement, Certifications and Assurances and all applicable laws and regulations. As a pass-through of FTA funds, the Hawaii DOT manages an annual multi-step application process that ranges from the announcement of funds to contracting with subrecipients.

Prioritization and Risk Management

FTA Section 5310 Program

The Section 5310 grant program requires projects to be identified in a Coordinated Public Transit-Human Services Transportation Plan (CSP) developed by a lead local agency. The HDOT completed the statewide CSP, which identifies transportation as the greatest need. As such HDOT utilizes funding for the procurement of vehicles for its 5310 subrecipients. However, because the HDOT does not own or have direct capital responsibility, these vehicles are not part of the HDOT group TAM plan.

Section 5311 and Section 5339

The Hawaii DOT provides guidance to the County transit agencies on the minimum requirements of the coordinated plan process to ensure projects are eligible for FTA grant program funding. Though encouraged to do so, Section 5311 and Section 5339 projects are not required to be part of the coordinated plan. They do, however, need to be part of the *Hawaii Statewide Transportation Improvement Program and Regional Long-Range Transportation Plans*.

In addition to the annual application process, the Hawaii DOT requires that all fixed route transit providers have an adopted capital improvement plan identifying capital projects, approximate costs, and the year of implementation. Understanding that needs are large, and the funding is limited, it is critical for all fixed route providers to understand all the statewide needs.

Site Visits and Inspections

Hawaii DOT conducts periodic site visits and inspections of its subrecipients. More frequent visits may be conducted should there be numerous follow-up items on previous visits; complaints regarding service, vehicles, or other items; or grant management issues. Site visits and inspections are performed by the Hawaii DOT FTA Program Manager/staff and includes review of the funded activities. Inspections of the assets are randomly selected including fleet, facilities, and equipment. Infrastructure is not included as the transit agencies do not own or have direct capital responsibility.

The Hawaii DOT has developed standard forms that include specific questions about vehicles, facilities, equipment, and operations. Once the subrecipient review is complete, a final report is sent to the subrecipient's Accountable Executive. Any follow-up items with time frames for responses are identified in this report. HDOT FTA Program Manager/staff tracks and verifies that follow-up items are addressed and documented. All site visit and inspection dates and findings are tracked and summarized in the agency Administrative Record.

Reporting and Performance Measure Oversight

The Hawaii DOT collects reporting, performance measure, and maintenance data from subrecipients. including internal deadlines and established objectives and requirements. Reporting and tracking field for the items listed below:

- Quarterly reporting
- Vehicle mileage and trips
- Pre-trip and Post-trip inspection verification
- Preventative maintenance verification
- Accidents and incidents

Useful Life Benchmark of Assets

The Useful Life Benchmark refers to the maximum age of the asset, or the point at which the asset enters the state of good repair backlog. The federal interest expires when the asset reaches its useful life and the asset is deobligated. These requirements exist to protect the federal interest.

Useful life of an asset begins on the date the subrecipient takes possession of the asset and continues until the asset reaches the useful life minimum criteria and deobligated.

Maintenance Strategy

Each provider adheres to their written vehicle maintenance programs to ensure that vehicles are maintained, at a minimum, in accordance with their manufacturer's maintenance and service guidelines.

Disposal of Rolling Stock

The federal interest expires when the property reaches its useful life and the vehicle is deobligated. After the minimum useful life of project property is reached and is no longer needed for the original project or program, it may be used by the grantee for other transit projects or program.

If a subrecipient desires to dispose of the property before it meets the end of its useful life benchmark, it can be transferred to another subrecipient for public transportation purposes or the property may be sold with Hawaii DOT and FTA approval. If sold; however, FTA is entitled to its share of the remaining Federal interest. The Federal interest is determined by calculating the fair market value of the project property immediately before the occurrence prompting the withdrawal of the project property from appropriate use. If a vehicle is disposed of before the end of its useful life, Hawaii DOT will send a written request to FTA requesting disposal before the end of the vehicle's useful life, with an explanation of why the disposal is justified

Disposal Type	Disposal Strategy
Dispose	Dispose of vehicles that pose an irreparable unacceptable safety risk
Auction Sale/Open Bid Sale	Follow local procedures for disposal as long as the process involves an open public bid or auction process. Sale proceeds must be retained in the transit program under which the vehicle was initially acquired and used to reduce the cost of the next vehicle purchase.
Transfer to another provider	Requests to transfer the vehicle to another eligible operator providing public transportation. Contact Hawaii DOT prior to the transfer to determine if the operator is eligible. Hawaii DOT staff may consult with the possible eligible provider for that jurisdiction if useful life standards have not been met.
Maintained as spare vehicle	Vehicle is maintained in an operable state in anticipation of immediate need to put in service.

Facilities

With regular maintenance, assets will operate at the same level on first and last day of service, throughout their useful life. In general, assets within their useful life are considered to be in a SGR. The FTA website states that the "state of good repair is the condition where all assets perform their assigned functions without limitation." Subrecipients must apply the following useful life standards to facilities funded through the Hawaii DOT:

- Administration and Maintenance Buildings: Including building additions; useful life of 40 years
- Facility Grounds: Useful life of 20 years

Other Equipment

For other equipment with an acquisition value greater than \$5,000, Hawaii DOT determines useful life standards on a case-by-case basis that reflects the manufacturer's estimated useful life. The subrecipient should propose a useful life in its project proposal.

Funding Distribution

Although Transit Asset Management is essential to the provision of service, it is only one of the considerations in determining the distribution of Federal funds. Additional decision tools for funding distribution are:

- 1. Needs;
- 2. Local match availability;
- 3. Past performance;
- 4. Organizational capacity; and
- 5. Statewide transit provider meetings.

APPENDIX A

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		5.0	ent	Excellent	4.5	4.5	36,038	83,769 36	47,731 8:	4		5.0	ω	2015	Cutaway	+	.)	(ENC) Aero-Elite 290 (V10, 6.8L)	LFH-517	1FDAF5GY2FEB34222	25
		5.0	ent	Excelle	4.0	4.5	58,300		162,327 220	16		5.0	4	2014		-	В	AXESS 35'	LEB-889	1N9AMACL7EC084103	
		5.0	ant	Excelle	4.0	4.5	58,298	184,712 58	126,414 18	12		5.0	4	2014			BU	AXESS 35'	LEB-806	1N9AMACL3EC084101	23
		5.0	ent	Excelle	4.0	4.5	69,003		133,556 20	13		5.0	4	2014		\vdash	В	AXESS 35'	LEB-808	1N9AMACL1EC084100	22
		5.0	ent	Excelle	4.0	4.5	4,208			16		5.0	4	2014			JBU	AXESS 35'	LEB-807	1N9AMACL9EC084099	
		5.0	ent	Excelle	4.0	4.5	42,266			17		5.0	4	2014		Large Bus	ВП	AXESS 35'	LEB-887	1N9AMACL7EC084098	
		5.0	ent	Excelle	4.5	5.0	35,354		115,782 15	=======================================		4.5	5	2013		H	BU	AXESS 35'	LEB-805	1N9AMACL3EC084096	19
		5.0	ent	Excelle	4.5	4.5	41,709			12		5.0	4	2014		_	BU	AXESS 35'	168-831	1N9AMACL1EC084095	18
										_											
		5.0	-	New	5.0	5.0	24,681	31,193 24	6,512 3			5.0	2	2016	Cutaway		2	(ENC) Aero-lite 210 (V8, 6L)	LGG-901	1GB3GRBGXG1128262	17
		5.0		New	4.5	5.0	31,166	57,857 31	26,691 5	2		5.0	2	2016	Cutaway		2	(ENC) Aero-lite 210 (V8, 6L)	LGG-898	1GB3GRBG6G1128601	16
		5.0		New	5.0	5.0	27,526			2		5.0	2	2016	_		CL	(ENC) Aero-lite 210 (V8, 6L)	LGG-900	1GB3GRBG7G1130390	15
		5.0	,	New	5.0	5.0	28,257	47,765 28	19,508 4	1		5.0	2	2016		-	CL CL	(ENC) Aero-lite 210 (V8, 6L)	LGG-897	1GB3GRBGXG1130786	14
_		5.0		New	4.5	5.0	8,042			2		5.0	2	2016			CU	(ENC) Aero-lite 210 (V8, 6L)	1968-991	1GB3GRBG3G1130998	13
_		5.0	ent	Excellent	4.5	5.0	23,582		38,705 6:	(L)		5.0	ယ	2015				(ENC) Aero-Elite 290 (V10, 6.8L)	LFH-519	1FDAF5GY4FEB34223	12
		5.0	ent	Excelle	5.0	5.0	23,138	51,372 23		2		5.0	ω	2015			.) CU	(ENC) Aero-Elite 290 (V10, 6.8L)	LFH-518	1FDAF5GY8FEB34225	=
		5.0	ent	Excelle	5.0	5.0	0,977			3		5.0	ω	2015		1		(ENC) Aero-Elite 290 (V10, 6.8L)	LFH-520	1FDAF5GY6FEB34224	1
		5.0		5.0	5.0	5.0	1,500		1			5.0	0	2018		4	В	FORD BUS 28 PAX	CK-2419	1FDAF5GT6HDA07793	9
		5.0		5.0	5.0	5.0	1,500		,			5.0	0	2018	Light Duty		В	FORD BUS 21 PAX	CK-2418	1FDAF5GT6HDA08023	œ
\perp		5.0	+	5.0	5.0	5.0	1,512		1			5.0	0	2018		+	ВП	FORD BUS 28 PAX	CK-2417	1FDAF5GTXHDA07795	7
	1	5.0	+	5.0	5.0	5.0	1,456					5.0	0	2018	_	+	В	FORD BUS 21 PAX	CK-2416	1FDAF5GT4HDA07792	6
		5.0		5.0	5.0	5.0	1,500	1,500	1			5.0	0	2018	Light Duty		В	FORD BUS 21 PAX	CK-2415	1FDAF5GT7HEE51520	5
		5.0		5.0	5.0	5.0	1,564					5.0	0	2018			ВП	FORD BUS 28 PAX	CK-2413	1FDAF5GT3HEE59274	4
	+	5.0		5.0	5.0	5.0	1,516					5.0	0	2018	+		B	FORD BUS 28 PAX	CK -2412	1FDAF5GT8HDA07794	w
	+	5.0	+	5.0	5.0	5.0	1,496	1				5.0	0	2018			ВП	FORD BUS 28 PAX	CK-2411	1FDAF5GT1HEE59273	2
		5.0	ent	Excellent	4.5	5.0	46,320	159,061 40	112,741 15	<u></u>	1	1	4	2014	┪	4	В	AXESS 35'	LDY-769	1N9AMACLXEC084094	
Q.	Projected	ark Term Scale (1-5)	int Benchmark	d Current Condition	Projected Performance	ark Term Scale (1-5)	nual Benchmark	rent Annual neter Mileage	Year Current meter Odometer	Prior Year Odometer	ale Projected	mark Term Scale (1-5)	2018 Benchmark	In-Service Z	Cutaways, Small Bus, Large Bus)		(BU, CU ETC)	Description	License#	WIV	
		CONDITION	_				MILEAGE					YEARS	¥£		VEHICLE TYPE	+	CLASS	(I)	VEHICLE ID		
L														_	_			37	pare adplanta		1

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		FORD BUS 21 PAX FORD BUS 21 PAX FORD BUS 21 PAX		Light Duty Light Duty Light Duty	2014 2014 2014	4 4 4		4.5 4.5		78,40 80,73 70,26			36 5	36,548 33,632 31,192		4.0	4.0 3.0 4.0 3.5 4.0 3.5	4.0 3.0 4.0 3.5 4.0 3.5	4.0 3.0 3.0 4.0 3.5 3.0 4.0 3.5 3.0	4.0 3.0 3.0 3.0 3.0 4.0 3.5 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0	4.0 3.0 3.0 3.0 3.0 4.0 3.5 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
		FORD BUS 29 PAX FORD BUS 29 PAX	BU BU	Light Duty Light Duty	2015 2015	ωω		5.0		100 09 84 62	П		39		3.5		2.5	2.5	2.5 3.0 2.5 3.0	2.5 3.0 3.0 3.0 2.5 3.0 3.0	2.5 3.0 3.0 3.0 2.5 3.0 3.0
Н	-	FORD BUS 29 PAX	BU	Light Duty	2015	3		5.0		82 550	П		49		3.5		2.5	2.5	2.5 3.0	2.5 3.0 3.0	2.5 3.0 3.0
1FDAF5GT6FEB62819 CI	CK 2332 CK 2342	FORD BUS 29 PAX	B B	Light Duty	2015	ယ ယ		5.0		84,796 87.266	П		74		3.5 5			3.0	3.0 3.0 3.0	3.0 3.0 3.0 2.5 3.0 3.0	3.0 3.0 3.0 2.5 3.0 3.0
1GB3G2BG0C1139353	LCZ-415	(ENC) Aero-lite 210 (V8, 6L)	\Box	Cutaway	2012	n o		3 3 5		134,233			74		4.0		3.5	3.5	3.5 Good	3.5 Good 4.0	3.5 Good 4.0
2C4RDGCGXCR214761	+	(Mission) Grand Caravan (V6, 3.6L)		Vans	2012	6		3.0		33,497			57		4.5		4.0	4.0	4.0 Good	4.0 Good 4.0	4.0 Good 4.0
1N9MMAC618C084111 1N9MMAC6XAC084212	111 MRT-436 212 LBE-687	EZ- RIDER II 35' EZ- RIDER II 35'	BB BB	Large Bus	2008	8 10		3.0		319,829 343,648	363,217	7 43,388 3 50,015	5 8		4.0	4.0 3.5 3.5 3.5		3.5	3.5	3.5 Good 4.0 3.5 Good 4.0	3.5 Good 3.5
1N9MMAC61AC084213	213 LBE-688 CK2257	EZ- RIDER II 35'	B B	Large Bus	2010	4 8		3.5		358,421 96,472	\sqcap	П	99	- 1 - 1	3.5		3.5	3.5	3.5 Good	3.5 Good 4.0	3.5 Good 4.0
1GB6G5BLXE1124728	╁┼	CHEVY BUS 14 PAX	2 B	Light Duty	2014	. 4		4.5		106 604	П	П	99		3,5		2.5	2.5	2.5 3.0	2.5 3.0 3.0	2.5 3.0 3.0
1GB6G5BL7E1125271 1GB6G5BL9E1139625	71 CK2259 25 CK 2287	CHEVY BUS 14 PAX	B B	Light Duty	2014	4 4		45		93 131	129 309	9 36,178 3 41,714	4 8		3.5	3.5 3.5 2.5		3.0 2.5	3.0 2.5	3.0 3.0 3.0 2.5 3.0 3.0	3.0 3.0 2.5 3.0
FDGF5GT5EEA05159	Н	FORD BUS 21 PAX	BU	Light Duty	2014	4		4.5		114,815	П	П	4		3,5		3.0	3.0	3.0 3.0	3.0 3.0 3.0	3.0 3.0 3.0
1FDGF5GT8EEA17208 1GB3G2BG9C1138993	208 CK2260 193 LCZ-405	FORD BUS 21 PAX (ENC) Aero-lite 210 (V8, 6L)	C2 명	Light Duty Cutaway	2014 2012	6		3.5		103,424 144,547	138,357 166,640		8 8		3.5	3.5 3.5 3.5		3.0	3.0	3.0 3.0 3.0 3.5 Good 4.0	3.0 3.0 3.5 Good
1GB3G2BG4C1139047 1GB3G2BG5C1139610)47 LCZ-413)10 LCZ-412	(ENC) Aero-lite 210 (V8, 6L) (ENC) Aero-lite 210 (V8, 6L)	C C	Cutaway	2012	o o		3.5		153,673 146,399	169,840 169,937	0 16,167 7 23,538	38		3.5	3.5 3.5 3.5	ယ ယ	သ <u>သ</u> သ	သ <u>သ</u> သ	3.5 Good 4.0 3.5 Good 4.0	3.5 Good 3.5
1GB3G2BG2C1138513	13 LCZ-408	(ENC) Aero-lite 210 (V8, 6L)	2 2	Cutaway Cutaway	2012	o o		3.5 3.5		157,333 163,321	171,339	4 35,693	ಹಿತ		3.5		3.5 3.5 3.5 3.0	3.5 3.5 3.5 3.0	3.5 3.5 3.5 3.0	3.5 3.5 Good 4.0 3.5 3.0 Good 4.0	3.5 3.5 Good 3.5 3.0 Good
1GB3G2BG7C1139107	107 LCZ-406	(ENC) Aero-lite 210 (V8, 6L)	<u>و</u> 2	Cutaway	2012	ი თ		သ (၁) (၁)		168,012 150,890	2 199,152 173,722	31,140 2 22,832	815				3.5 3.0	3.5 3.0	3.5 3.0	3.5 3.0 Good 4.0 4.0 4.0	3.5 3.0 Good 4.0 4.0 4.0

Cutaways, Small III-Sevice 2018 Benchmark (1-5) Projected Odo Bus, Large Bus) Date (ULB) (1-5)	(BU, CU (Busys, Small Date (ULB) Frojected Odometer Odo	(BU, CU Curaways, Small Date 2018 Benchmark (1-5) Projected Odometer Mi	(BU, CU (Buss, Layre Bus) In-Service 2018 Benchmark (1-5) Projected Prior Year Current Annual Benchmark (1-5) Projected Odometer Odometer Mileage (ULB)	(BU, CU (vains, Light Dudy, In-Service ETC) (Cutaways, Small Date (ULB) (1-5) Projected Prior Year Current Annual Benchmark (1-5) Projected Odometer Odometer Mileage Benchmark (1-5)	(BU, CU (Vans, Light Duty, Cutaways, Small Date 2018 Benchmark (1-5) Cutaways, Small Date (ULB) Cutaways, Small Date (ULB) Projected Odometer Odometer Mileage Bus, Large Bus, L	(BU, CU (Vans, Light Duty, Cutaways, Small Bus, Large Bus) On the Control of Cutaways, Small Date On the Cutaways, Small Date On	(BU, CU (Vans, Light Duty, Cutaways, Small ETC) Bus, Large Bus) Only Contamary (ULB) Only Contaways, Small Date Only Contaways, Small Date	(BU, CU (Vains, Light Duty, In-Service 2018 Benchmark (1-5) Bus. Large Bus) Only
2012 6 3.0	2012 6 3.0 45,866	2012 6 3.0 45,866 58,783	2012 6 3.0 45,866 58,783 12,917	2012 6 3.0 45,866 58,783 12,917 4.0	2012 6 3.0 45,866 58,783 12,917 4.0	2012 6 3.0 45,866 58,783 12,917 4.0 3.5	2012 6 3.0 45,866 58,783 12,917 4.0 3.5	2012 6 3.0 45,866 58,783 12,917 4.0 3.5 Good
10 3.0 10 3.0 10 3.0 10 3.0 10 3.0 10 3.0 9 3.0 6 3.5 6 3.5 6 3.5 6 3.5 6 3.5 6 4 4.5 3 5.0	10 3.0 376,021 10 3.0 392,280 10 3.0 392,280 10 3.0 360,445 10 3.0 390,028 10 3.0 390,028 10 3.0 420,496 9 3.0 420,496 9 3.0 420,496 6 3.5 92,889 6 3.5 180,802 6 3.5 184,879 409,611	10 3.0 376,021 409,211 10 3.0 376,021 409,211 10 3.0 392,280 436,500 10 3.0 409,611 451,107 10 3.0 360,445 398,838 10 3.0 390,028 424,862 10 3.0 420,496 465,020 9 3.0 423,677 468,244 9 3.0 404,328 440,699 6 3.5 180,802 200,219 6 3.5 184,879 210,220	10 3.0 376,021 409,211 10 3.0 376,021 409,211 10 3.0 392,280 436,500 10 3.0 409,611 451,107 10 3.0 360,445 398,838 10 3.0 390,028 424,862 10 3.0 420,496 465,020 9 3.0 423,677 468,244 9 3.0 404,328 440,699 6 3.5 92,889 92,889 6 3.5 180,802 200,219 6 3.5 184,879 210,220 4 409,611 451,107	10 3.0 376,021 409,211 33,190 10 3.0 392,280 436,500 44,220 10 3.0 30,445 398,838 38,393 10 3.0 30,445 398,838 38,393 10 3.0 30,028 424,862 34,834 10 3.0 420,496 465,020 44,524 9 3.0 420,496 465,020 44,524 9 3.0 420,496 465,020 44,567 9 3.0 420,496 465,020 44,567 9 3.0 420,496 465,020 44,567 10 3.5 180,802 200,219 19,417 10 3.5 180,802 200,219 19,417 10 3.5 184,879 210,220 25,341 10 3.0 42,867 10 40,611 451,107 41,496	10 3.0 376,021 409,211 33,190 3.5 10 3.0 392,280 436,500 44,220 3.5 10 3.0 392,280 436,500 44,220 3.5 10 3.0 390,281 451,107 41,496 3.5 10 3.0 360,445 398,838 38,393 3.5 10 3.0 390,028 424,862 34,834 3.5 10 3.0 420,496 465,020 44,524 3.5 9 3.0 420,496 465,020 44,524 3.5 9 3.0 423,677 468,244 44,567 3.5 10 3.5 180,802 200,219 19,417 3.5 4 4.5 3.5 180,802 200,219 19,417 3.0 3 3.5 184,879 210,220 25,341 3.0 3.5 44 4.5 3.5 184,879 210,220 25,341 3.0 3.5 3 5.0 3.5 3.5 3.5	10 3.0 376,021 409,211 33,190 3.5 3.5 10 3.0 392,280 436,500 44,220 3.5 3.5 10 3.0 392,280 436,500 44,220 3.5 3.5 10 3.0 409,611 451,107 41,496 3.5 3.5 10 3.0 360,445 398,838 38,393 3.5 3.5 10 3.0 30,445 398,838 38,393 3.5 3.5 10 3.0 30,424 34,824 3.5 3.5 10 3.0 420,496 485,020 44,524 3.5 3.5 10 3.0 420,496 485,020 44,524 3.5 3.5 9 3.0 420,496 485,020 44,524 3.5 3.0 4 4,54 44,567 3.5 3.5 3.0 4 4,54 40,931 40,931 44,567 3.5 3.5 3 3,5 3,5 3,5 3.5 3.5 3.5	10 3.0 376,021 409,211 33,190 3.5 3.5 10 3.0 392,280 436,500 44,220 3.5 3.5 10 3.0 392,280 436,500 44,220 3.5 3.5 10 3.0 360,445 398,838 38,393 3.5 3.5 10 3.0 390,028 424,862 34,834 3.5 3.5 10 3.0 420,496 465,020 44,524 3.5 3.5 9 3.0 423,677 468,244 44,567 3.5 3.0 9 3.0 404,328 440,699 36,371 3.5 3.5 10 3.5 92,889 - 4.0 4.0 4 3.5 180,802 200,219 19,417 3.0 3.0 3 3.5 184,879 210,220 25,341 3.0 3.0 4 4.5 5.0 409,611 451,107 41,496 3.5 3.5 3 3.5 184,879 210,220 25,3	10 3.0 376,021 409,211 33,190 3.5 3.5 Good 10 3.0 392,280 436,500 44,220 3.5 Good 3.5 Good 10 3.0 392,280 436,500 44,220 3.5 Good 3.5 Good 10 3.0 30,445 398,838 38,393 3.5 3.5 Good 10 3.0 30,445 398,838 38,393 3.5 3.5 Good 10 3.0 30,445 398,838 38,393 3.5 3.5 Good 10 3.0 30,445 424,862 34,834 3.5 3.5 Good 10 3.0 420,496 445,020 44,524 3.5 3.5 Good 10 3.0 420,496 445,020 44,524 3.5 3.5 Good 10 3.0 423,677 448,244 44,567 3.5 3.5 Good 10 3.0 404,328 440,699 36,371 3.5 3.5 Good 10 3.0 404,328 440,699 36,371 3.5 3.5 Good 10 3.0 3.0 Good 10 3.0 3.5 3.5 Good 10 3.0 3.0 Good 10 3.0 3.0 Good 10 3.0 3.0 Good 10 3.0 3.0 Good 10 3.0 G
3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0	3.0 45,866 3.0 376,021 3.0 392,280 3.0 390,445 3.0 360,445 3.0 390,028 3.0 420,496 3.0 420,496 3.0 423,677 3.0 423,677 3.5 92,889 3.5 180,802 3.5 184,879 3.6 184,879	3.0 45,866 58,783 3.0 376,021 409,211 3.0 392,280 436,500 3.0 409,611 451,107 3.0 360,445 398,838 3.0 360,445 398,838 3.0 360,445 398,838 3.0 420,496 465,020 420,496 465,020 423,677 468,244 3.0 423,677 468,244 3.0 404,328 440,699 3.5 180,802 200,219 3.5 180,802 200,219	3.0 45,866 58,783 3.0 376,021 409,211 3.0 392,280 436,500 3.0 409,611 451,107 3.0 390,028 424,862 3.0 390,028 424,862 3.0 420,496 465,020 3.0 423,677 468,244 3.0 404,328 440,699 3.5 180,802 200,219 3.5 184,879 210,220 50,64736 64736	3.0 45,866 58,783 12,917 3.0 376,021 409,211 33,190 3.0 392,280 436,500 44,220 3.0 360,445 398,838 38,393 3.0 390,028 424,862 34,834 3.0 420,496 465,020 44,524 3.0 420,496 465,020 44,524 3.0 420,496 465,020 44,524 3.0 404,328 440,699 36,371 3.5 92,889 92,889 - 3.5 180,802 200,219 19,417 3.5 180,802 200,219 19,417 3.5 180,802 200,219 19,417 3.5 409,611 451,107 41,496 4.5 52,546 64,738 12,192	3.0 45,866 58,783 12,917 4,0 3.0 376,021 409,211 33,190 3.5 3.0 392,280 436,500 44,220 3.5 3.0 409,611 451,107 41,496 3.5 3.0 360,445 398,838 38,393 3.5 3.0 390,028 424,862 34,834 3.5 3.0 420,496 465,020 44,524 3.5 3.0 423,677 468,244 44,567 3.5 3.5 92,889 - 40,699 36,371 3.5 3.5 92,889 92,889 - 40 3.5 180,802 200,219 19,417 3.0 3.5 180,802 200,219 19,417 3.0 3.5 409,611 451,107 41,496 3.5 4.0 3.5 409,611 451,107 41,496 3.5 4.5 409,611 451,107 41,496 3.5 4.5 409,611 451,107 41,496 3.5	3.0 45,866 58,783 12,917 4.0 3.5 3.0 376,021 409,211 33,190 3.5 3.5 3.0 392,280 436,500 44,220 3.5 3.5 3.0 30,6445 398,838 38,393 3.5 3.5 3.0 390,028 424,862 34,834 3.5 3.5 3.0 420,496 465,020 44,524 3.5 3.5 3.0 423,677 468,244 44,567 3.5 3.0 3.5 3.5 440,699 36,371 3.5 3.5 3.5 92,889 - 40 40 3.5 180,802 20,219 19,417 3.0 3.0 3.5 180,802 20,219 19,417 3.0 3.0 3.5 180,802 20,219 19,417 3.0 3.0 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 <	3.0 45,866 58,783 12,917 4.0 3.5 3.0 376,021 409,211 33,190 3.5 3.5 3.0 392,280 436,500 44,220 3.5 3.5 3.0 30,6445 398,838 38,393 3.5 3.5 3.0 390,028 424,862 34,834 3.5 3.5 3.0 420,496 465,020 44,524 3.5 3.5 3.0 423,677 468,244 44,567 3.5 3.0 3.5 3.5 440,699 36,371 3.5 3.5 3.5 92,889 - 40 40 3.5 180,802 20,219 19,417 3.0 3.0 3.5 180,802 20,219 19,417 3.0 3.0 3.5 180,802 20,219 19,417 3.0 3.0 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 <	3.0 45,866 58,783 12,917 4,0 3.5 Good 3.0 376,021 409,211 33,190 3.5 3.5 Good 3.0 392,280 436,500 44,220 3.5 3.5 Good 3.0 30,445 398,838 38,393 3.5 3.5 Good 3.0 390,028 424,862 34,834 3.5 3.5 Good 3.0 420,496 465,020 44,524 3.5 3.0 Good 3.0 420,496 465,020 44,524 3.5 3.0 Good 3.0 423,677 468,244 44,567 3.5 3.0 Good 3.0 404,328 440,699 36,371 3.5 3.5 Good 3.5 92,889 92,889 36,371 3.5 3.5 Good 3.5 180,802 200,219 19,417 3.0 3.0 Good 3.5 184,879 210,220 25,341 3.0 Good 3.5 3.5 3.5 3.0 Good 3.5 3.5 3.0 Good
	45,866 376,021 392,280 409,611 360,445 390,028 420,496 420,496 423,677 404,328 92,889 180,802 184,879 409,611	45,866 58,783 376,021 409,211 392,280 436,500 409,611 451,107 360,445 398,838 390,028 424,862 420,496 465,020 423,677 468,244 404,328 440,699 92,889 92,889 180,802 200,219 184,879 210,220	45,866 58,783 12,917 376,021 409,211 33,190 392,280 436,500 44,220 409,611 451,107 41,496 390,028 424,862 34,834 420,496 465,020 44,524 423,677 468,244 44,567 404,328 440,699 36,371 92,889 92,889 - 180,802 200,219 19,417 184,879 210,220 25,341 409,611 451,107 41,496	45,866 58,783 12,917 4,0 376,021 409,211 33,190 3,5 392,280 436,500 44,220 3,5 409,611 451,107 41,496 3,5 390,028 424,862 34,834 3,5 420,496 465,020 44,524 3,5 420,496 465,020 44,524 3,5 423,677 468,244 44,567 3,5 404,328 440,699 36,371 3,5 92,889 - 4,0 180,802 200,219 19,417 3,0 184,879 210,220 25,341 3,0 409,611 451,107 41,496 3,5	45,866 58,783 12,917 4,0 376,021 409,211 33,190 3,5 392,280 436,500 44,220 3,5 409,611 451,107 41,496 3,5 390,028 424,862 34,834 3,5 420,496 465,020 44,524 3,5 420,496 465,020 44,524 3,5 423,677 468,244 44,567 3,5 404,328 440,699 36,371 3,5 92,889 - 4,0 180,802 200,219 19,417 3,0 184,879 210,220 25,341 3,0 409,611 451,107 41,496 3,5	45,866 58,783 12,917 4,0 3,5 376,021 409,211 33,190 3,5 3,5 392,280 436,500 44,220 3,5 3,5 409,611 451,107 41,496 3,5 3,5 390,028 424,862 34,834 3,5 3,5 390,028 424,862 34,834 3,5 3,5 420,496 465,020 44,524 3,5 3,5 423,677 468,244 44,527 3,5 3,0 404,328 440,699 36,371 3,5 3,5 92,889 92,889 - 40 40 180,802 200,219 19,417 3,0 3,0 184,879 210,220 25,341 3,0 3,0 409,611 451,107 41,496 3,5 3,5	45,866 58,783 12,917 4,0 3,5 376,021 409,211 33,190 3,5 3,5 392,280 436,500 44,220 3,5 3,5 409,611 451,107 41,496 3,5 3,5 390,028 424,862 34,834 3,5 3,5 390,028 424,862 34,834 3,5 3,5 420,496 465,020 44,524 3,5 3,5 423,677 468,244 44,527 3,5 3,0 404,328 440,699 36,371 3,5 3,5 92,889 92,889 - 40 40 180,802 200,219 19,417 3,0 3,0 184,879 210,220 25,341 3,0 3,0 409,611 451,107 41,496 3,5 3,5	45,866 58,783 12,917 4.0 3.5 Good 376,021 409,211 33,190 3.5 3.5 Good 392,280 436,500 44,220 3.5 3.5 Good 409,611 451,107 41,496 3.5 3.5 Good 390,028 424,862 34,834 3.5 3.5 Good 390,028 424,862 34,834 3.5 3.5 Good 420,496 465,020 44,524 3.5 3.0 Good 420,496 465,020 44,524 3.5 3.0 Good 423,677 468,244 44,567 3.5 3.0 Good 404,328 440,699 36,371 3.5 3.5 Good 92,889 92,889 - 4.0 4.0 3.0 3.0 180,802 200,219 19,417 3.0 3.0 Good 184,879 210,220 25,341 3.0 3.0 Good 194,17 3.0 3.0 Good 3.5 3.5
	45,866 376,021 392,280 409,611 360,445 390,028 420,496 423,677 404,328 92,889 180,802 184,879 409,611	45,866 58,783 45,866 58,783 376,021 409,211 392,280 436,500 409,611 451,107 360,445 398,838 390,028 424,862 420,496 465,020 423,677 468,244 404,328 440,699 92,889 92,889 180,802 200,219 184,879 210,220	COOMBRIEF Interest Interest	Coometer Choometer Imileage (1-3) 45,866 58,783 12,917 4,0 376,021 409,211 33,190 3,5 392,280 436,500 44,220 3,5 409,611 451,107 41,496 3,5 390,028 424,862 34,834 3,5 390,028 424,862 34,834 3,5 420,496 465,020 44,524 3,5 404,328 440,699 36,371 3,5 404,328 440,699 36,371 3,5 92,889 92,889 - 40 180,802 200,219 19,417 3,0 184,879 210,220 25,341 3,0 409,611 451,107 41,496 3,5 52,546 64,738 12,192 4,5	Coometer Choometer Imileage (1-3) 45,866 58,783 12,917 4,0 376,021 409,211 33,190 3,5 392,280 436,500 44,220 3,5 409,611 451,107 41,496 3,5 390,028 424,862 34,834 3,5 390,028 424,862 34,834 3,5 420,496 465,020 44,524 3,5 404,328 440,699 36,371 3,5 404,328 440,699 36,371 3,5 92,889 92,889 - 40 180,802 200,219 19,417 3,0 184,879 210,220 25,341 3,0 409,611 451,107 41,496 3,5 52,546 64,738 12,192 4,5	COOMMETER Introductor Introductor Introductor Introductor Introductor Introductor Introductor Performance 45,866 58,783 12,917 4.0 3.5 3.5 376,021 409,211 33,190 3.5 3.5 392,280 436,500 44,220 3.5 3.5 409,611 451,107 41,496 3.5 3.5 390,028 424,862 34,834 3.5 3.5 420,496 465,020 44,524 3.5 3.5 404,328 440,699 36,371 3.5 3.0 404,328 440,699 36,371 3.5 3.5 180,802 200,219 19,417 3.0 3.0 184,879 210,220 25,341 3.0 3.0 409,611 451,107 41,496 3.5 3.5 52,546 64,738 12,192 4.5 4.5 4.5	Coometer Mileage (1-3) Performance Condition 45,866 58,783 12,917 4.0 3.5 Good 376,021 409,211 33,190 3.5 3.5 Good 392,280 436,500 44,220 3.5 3.5 Good 409,611 451,107 41,496 3.5 3.5 Good 390,028 424,862 34,834 3.5 3.5 Good 420,496 465,020 44,524 3.5 3.0 Good 423,677 468,244 44,567 3.5 3.0 Good 404,328 440,699 36,371 3.5 3.5 Good 92,889 92,889 - 4.0 4.0 3.0 Good 184,879 210,220 25,341 3.0 3.0 Good 3.5 2 52,546 64,738 12,192 4.5 4.5 4.5 1.0	COOMMETER MILESTRE (1-9) PERTORMANCE CONDITION 45,866 58,783 12,917 4.0 3.5 Good 376,021 409,211 33,190 3.5 3.5 Good 392,280 436,500 44,220 3.5 3.5 Good 409,611 451,107 41,496 3.5 3.5 Good 390,028 424,862 34,834 3.5 3.5 Good 420,496 465,020 44,524 3.5 3.5 Good 423,677 468,244 44,567 3.5 3.0 Good 404,328 440,699 36,371 3.5 3.5 Good 404,328 38,393 3.5 3.5 Good 404,328 36,371 3.5 3.5 Good 92,889 92,889 - 4.0 4.0 3.0 180,802 200,219 19,417 3.0 3.0 Good 180,803 3.5 3.
	9	Odometer M 58,783 409,211 436,500 451,107 398,838 424,862 465,020 468,244 440,699 92,889 200,219 210,220	Odometer Mileage Benchmark 58,783 12,917 409,211 33,190 436,500 44,220 451,107 41,496 398,838 38,393 424,862 34,834 465,020 44,524 468,244 44,567 440,699 36,371 92,889 - 200,219 19,417 210,220 25,341 451,107 41,496	Odometer Mileage Benchmark (1-5) 58,783 12,917 4.0 409,211 33,190 3.5 436,500 44,220 3.5 451,107 41,496 3.5 398,838 38,393 3.5 424,862 34,834 3.5 465,020 44,524 3.5 468,244 44,567 3.5 440,699 36,371 3.5 92,889 - 40 200,219 19,417 3.0 210,220 25,341 3.0 451,107 41,496 3.5 64,738 12,192 4.5 154,814 56,525 3.0	Odometer Mileage Benchmark (1-5) 58,783 12,917 4.0 409,211 33,190 3.5 436,500 44,220 3.5 451,107 41,496 3.5 398,838 38,393 3.5 424,862 34,834 3.5 465,020 44,524 3.5 468,244 44,567 3.5 440,699 36,371 3.5 92,889 - 40 200,219 19,417 3.0 210,220 25,341 3.0 451,107 41,496 3.5 64,738 12,192 4.5 154,814 56,525 3.0	Odometer Mileage Benchmark (1-5) Performance 58,783 12,917 4.0 3.5 409,211 33,190 3.5 3.5 436,500 44,220 3.5 3.5 451,107 41,496 3.5 3.5 398,838 38,393 3.5 3.5 424,862 34,834 3.5 3.5 465,020 44,524 3.5 3.0 440,699 36,371 3.5 3.0 200,219 19,417 3.0 3.0 200,219 19,417 3.0 3.0 210,220 25,341 3.0 3.0 451,107 41,496 3.5 3.5 64,738 12,192 4.5 4.5 45,814 56,525 3.0 2.0	Odometer Mileage Benchmark (1-5) Performance Condition 58,783 12,917 4.0 3.5 Good 409,211 33,190 3.5 3.5 Good 436,500 44,220 3.5 3.5 Good 451,107 41,496 3.5 3.5 Good 424,862 34,834 3.5 3.5 Good 440,5020 44,524 3.5 3.0 Good 440,699 36,371 3.5 3.0 Good 440,699 36,371 3.5 3.0 Good 200,219 19,417 3.0 3.0 Good 200,219 19,417 3.0 3.0 Good 451,107 41,496 3.5 3.5 3.0 Good 200,219 19,417 3.0 3.0 Good 3.0 Good 451,107 41,496 3.5 3.5 3.5 2 64,738 12,192 4	Odometer Mileage Benchmark (1-5) Performance Condition Benchmark 58,783 12,917 4.0 3.5 Good — 409,211 33,190 3.5 3.5 Good — 436,500 44,220 3.5 3.5 Good — 451,107 41,496 3.5 3.5 Good — 424,862 34,834 3.5 3.5 Good — 440,802 34,834 3.5 3.5 Good — 468,244 44,567 3.5 3.0 Good — 440,699 36,371 3.5 3.5 Good — 40,229 - 40 4.0 3.0 Good — 200,219 19,417 3.0 3.5 3.5 Good — 200,229 19,417 3.0 3.0 Good — 201,220 25,341 3.5 3.5 3.0 Good
Mileage Benchmark Iterm scare Projected Condition Current Condition Benchmark 3 12,917 4.0 3.5 Good Modernmark 33,190 3.5 3.5 Good Good 44,220 3.5 3.5 Good Good 44,496 3.5 3.5 Good Good 38,393 3.5 3.5 Good Good 44,524 3.5 3.5 Good Good 44,527 3.5 3.0 Good Good 44,527 3.5 3.5 Good Good 44,527 3.5 3.5 Good Good 40 44,507 3.5 3.5 Good Good 19,417 3.0 3.0 Good Good Good Good 25,341 3.0 3.0 Good Good Good Good Good Good Good Good Good A1,496 3.5 3.5 <td>Benchmark Term Scale (1-5) Projected (1-5) Current Condition Benchmark (1-5) Term Scale (1-5) 7 4.0 3.5 Good 4.0 0 3.5 3.5 Good 4.0 0 3.5 3.5 Good 4.0 1 3.5 3.5 Good 4.0 2 3.5 3.5 Good 4.0 3 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 3 3.5 3.0 Good 4.0 4 3.5 3.0 Good 4.0 4 3.5 3.0 Good 4.0 4 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 4 3.0 3.0 3.0 3.0 5 3.5 3.5 Good 4.0<</td> <td>Projected Performance Current Condition Benchmark (1-5) Term Scale (1-5) 3.5 Good 4.0 3.0 Good 4.0 4.0 3.0 3.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0<!--</td--><td>Current Condition Benchmark Term Scale (1-5) Good 4.0 Good 4.0</td><td>Benchmark Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.</td><td>Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0</td><td></td><td>Projected</td><td></td></td>	Benchmark Term Scale (1-5) Projected (1-5) Current Condition Benchmark (1-5) Term Scale (1-5) 7 4.0 3.5 Good 4.0 0 3.5 3.5 Good 4.0 0 3.5 3.5 Good 4.0 1 3.5 3.5 Good 4.0 2 3.5 3.5 Good 4.0 3 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 3 3.5 3.0 Good 4.0 4 3.5 3.0 Good 4.0 4 3.5 3.0 Good 4.0 4 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 4 3.5 3.5 Good 4.0 4 3.0 3.0 3.0 3.0 5 3.5 3.5 Good 4.0<	Projected Performance Current Condition Benchmark (1-5) Term Scale (1-5) 3.5 Good 4.0 3.0 Good 4.0 4.0 3.0 3.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 </td <td>Current Condition Benchmark Term Scale (1-5) Good 4.0 Good 4.0</td> <td>Benchmark Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.</td> <td>Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0</td> <td></td> <td>Projected</td> <td></td>	Current Condition Benchmark Term Scale (1-5) Good 4.0	Benchmark Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.	Term Scale (1-5) 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0		Projected	
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Years Term Scale Cutaways Rating Bus Rating Bus Rating 0 0 5.0 0 5.0 0 5 4 4.5 4.5 4.5 4.5 4.5 6 3.5 7.5 3.5 7.5 3.5 7.5 5 4.0 6.0 4.0 6.0 4.5 4.5 6 3.5 7.5 3.5 7.5 3.5 7.5 6 3.5 7.5 3.5 7.5 3.5 7.5 6 3.5 7.5 3.5 7.5 3.5 7.5 5 4.5 4.5 4.5 4.5 4.5 4.5 6 3.5 7.5 3.5 7.5 3.5 7.5 5 4.0 1.5 13.0 1.5 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 </td <td>Years Term Scale Cutaways Rating Bus Rating Bus Rating 0 0 5.0 0 5.0 0 5 4 4.5 4.5 4.5 4.5 4.5 6 3.5 7.5 3.5 7.5 3.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 1.5 13.0 1.5 10.5 9 2.0 12.0 12.0 2.0 12.0 12.0 11 1.0 1.5 13.0 1.5 13.0 1.5 13.0 12 0.5 5.0 15.0 0.5 15.0 0.5 15.0 0.5 15.0 0.5 15.0 15.0 15.0 15.0</td> <td>Vears Term Scale Cutaways Rating Bus Rating Bus Rating Rating Bus</td> <td></td> <td></td> <td>000</td> <td>),000</td> <td>),000</td> <td>),000</td> <td></td> <td></td> <td></td> <td></td> <td>),000</td> <td></td> <td></td> <td>Ratir</td> <td>jht T</td> <td></td> <td>12</td> <td>11</td> <td>10</td> <td>9</td> <td>8</td> <td>7</td> <td>6</td> <td>თ</td> <td>4</td> <td>ယ</td> <td>- 1</td> <td>L</td> <td></td> <td></td> <td></td>	Years Term Scale Cutaways Rating Bus Rating Bus Rating 0 0 5.0 0 5.0 0 5 4 4.5 4.5 4.5 4.5 4.5 6 3.5 7.5 3.5 7.5 3.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 10.5 2.5 10.5 7.5 6 3.5 7.5 1.5 13.0 1.5 10.5 9 2.0 12.0 12.0 2.0 12.0 12.0 11 1.0 1.5 13.0 1.5 13.0 1.5 13.0 12 0.5 5.0 15.0 0.5 15.0 0.5 15.0 0.5 15.0 0.5 15.0 15.0 15.0 15.0	Vears Term Scale Cutaways Rating Bus Rating Bus Rating			000),000),000),000),000			Ratir	jht T		12	11	10	9	8	7	6	თ	4	ယ	- 1	L			
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Ratin	Ratin	Ratin			\dashv	\neg		_								_	La		0.5	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.0	_	La		
iting 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	ining 5.0 4.5 4.0 4.1 3.1 3.2 2.5 3.0 3.0 3.0 3.1 4.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	ining	_		000.0	0.000	0.000	,000.0	,000.0	,000.0	,000.0	,000.0	,000.0	,000.0	0		rge		15.0	14.0	13.0	12.0	10.5	9.0	7.5	6.0	4.5	3.0			rge		
					0.5	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.0	ting			0.5	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.0	ting			

STATEWIDE FIXED ASSET INVENTORY (EQUIPMENT)

	VEH	IICLE ID	CLASS TYPE	VEHICLE TYPE		YE	ARS			26	MIL	EAGE			0	CONDITION	'	OVERAL	L RATING
VIN	LICENSE#	DESCRIPTION	(BU, CU ETC)	TOW TRUCK, SERVICE VEHICLES, ETC	In- SERVICE DATE	AGE	ULB	TERM SCALE (YEARS)	ODOMETER READING			BENCH MARK	TERM SCALE (1-5)	PROJECTED PERFORMANCE	TERI	M SCALE (1-5)		
						2018	F 181 - WESTON		LAST YEAR	THIS YEAR	ANNUALLY				CURRENT	BENCH MARK	TERM SCALE RATING	County	Equal Weighting
1FM5K7B81HGA44311	CK 2360	FORD EXPLORER	OTHER	SUPPORT	2017	1	8	25	520	4771	4251		50		5		5	Kauai	3.75
1FDSF20R68EE50568	CK2054	FORD F250	OTHER	SERVICE	2008	10	8	2.5	10652	a 11165	513		5 0		4		4	Kauai	3.25
1FDSF20P07EA77752	CK1933	FORD F250 UTILITY PICKUP W/LIFTGATE	OTHER	SERVICE	2007	11	14	3 5	52126	52695	569		5 0		3		3	Kauai	3.25
1GBGC24R1WE208561	CK1566	CHEVROLET 2500 UTILITY PICKUP	OTHER	SERVICE	1998	20	8	2.5	75022	75022	0		35		3		3	Kauai	2.75
1GBDV13W27D214570	CH2654	2007 Chevy Pvan	OTHER	SERVICE	2007	11	8	2 5	89709	104046	14337		25		3		3	Hawaii	2.75
1GBDV13W57D213719	CH2655	2007 Chevy Pvan	OTHER	SERVICE	2007	11	8	2 5	83279	93470	10191		3 0		3		3	Hawaii	2.75
1GBDV13W97D214517	CH2657	2008 Chevy Pvan	OTHER	SERVICE	2007	11	8	2 5	81026	96958	15932		30		3		3	Hawaii	2.75
1D8HD38K28F146165		DODGE DURANGO SUV	OTHER	SUPPORT	2008	10	8	2.5	37146	38051	905		5 0		1		1	Kauai	1.75
15	0	<u>.</u>											-						

STATEWIDE FIXED ASSET INVENTORY (FACILITIES)

	VEHI	CLE ID	CLASS	VEHICLE TYPE		YE	ARS				MIL	EAGE				ONDITION		OVERAL	L RATING
	BUILDING#	DESCRIPTION	(BU, CU ETC)	TOW TRUCK, SERVICE VEHICLES, EIC.	In- SERVICE DATE	AGE	ULB	TERM SCALE (YEARS)				BENCH MARK	TERM SCALE († 5)	PROJECTED PERFORMANCE	TERI	M SCALE (1	1-5)		
			8			2018			LAST YEAR	THIS YEAR	ANNUALLY				CURRENT	BENCH MARK	TERM SCALE RATING	County	Equal Weighting
N/A	1	Administration/Maintenance Building	FAC		2018	0	40 Yr	5	N/A	N/A	N/A	N/A	N/A	N/A	5		5	Hawaii	5
N/A	1	Administration Building	FAC		2002	16	40 Yr	4.5	N/A	N∤A	N/A	N/A	N∤A	N/A	4		4	Kauai	4.25
N/A	2	Maintenance Building	FAC	l	2002	16	40 Yr	4 5	N/A	N/A	N/A	N/A	N∤A	N/A	4		4	Kauai	4.25
- N/A	3	Parking Lot A	FAC	l	2002	16	20 Yr	3 5	N/A	N/A	N/A	N/A	N/A	N/A	3		3	Kauai	3.25
N/A	4	Parking Lot B	FAC		2002	16	20 Yr	3.5	N/A	N/A	N/A	N/A	N/A	N/A	3		3	Kauai	3.25
		1175-	<u> </u>																

Facilities

Admin/ Maint	Rating	Parking	Rating
d	5.0	0	5.0
8	5.0	4	5.0
16	4.5	8	4.5
24	4.0	12	4.0
32	3.5	16	3.5
40	3.0	20	3.0
48	2.5	24	2.5
56	2.0	28	2.0
64	1.5	32	1.5
72	1.0	36	1.0
80	0.5	40	0.5

Equipment

Truck / Uti	lity		Rubber	Tire	I .
Mileage	Age	Rating	Mileage	Age	Rating
O	0	5.0	0	i e	5.0
25,000	2	5.0	25,000	2.0	5.0
40,000	3	4.5	40,000	5.0	4.5
55,000	4	4.0	55,000	8.0	4.0
70,000	6	3.5	70,000	11.0	3.5
85,000	8	3.0	85,000	14.0	3.0
100,000	10	2.5	100,000	17.0	2.5
125,000	12	2.0	125,000	20.0	2.0
150,000	14	1.5	150,000	23.0	1.5
175,000	16	1.0	175,000	26.0	1.0
200,000	18	0.5	200,000	29.0	0.5