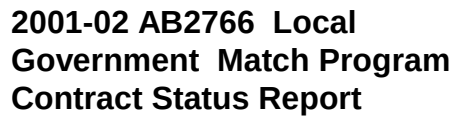


Total 1

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2002-03 AB2766 Contract Status Report

8/26/2005

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS03004	Haaland Internet Productions (HIP Desi	5/28/2003	3/31/2005	12/31/2005	\$35,000.00	\$20,075.00	MSRC Website Maintenance	\$14,925.00	No
MS03024	City of Desert Hot Springs	6/23/2003	9/23/2006		\$43,455.00	\$18,925.00	Street Sweeper, Skip Loader, Post-Event Cl	\$24,530.00	No
MS03025	Coachella Valley Association of Govern	7/11/2003	8/11/2006		\$20,729.00	\$0.00	Wind Fencing	\$20,729.00	No
MS03026	City of Palm Springs	2/12/2004	12/11/2004	6/11/2006	\$44,529.00	\$0.00	Pick-Up Truck, Soil Stabilization, Paving	\$44,529.00	No
MS03027	City of Riverside	5/6/2004	1/5/2006		\$52,402.00	\$0.00	1 CNG Street Sweeper, 3 CNG Refuse Truc	\$52,402.00	No
MS03029	County Sanitation Districts of L.A. Cou	9/25/2003	6/24/2005	3/24/2006	\$416,500.00	\$374,850.00	Repower 3 Dual-Engine Scrapers, 1 Wheel	\$41,650.00	No
MS03031	City of Cathedral City	9/30/2003	10/29/2004	10/29/2006	\$79,036.00	\$0.00	Wind Fencing & Soil Stabilization	\$79,036.00	No
MS03032	City of Cathedral City	10/18/2004	7/17/2006		\$24,895.00	\$0.00	Wind Fencing, Soil Stabilization, Paving	\$24,895.00	No
MS03033	Coachella Valley Association of Govern	7/22/2003	11/22/2005		\$291,808.00	\$0.00	Street Sweeping Vehicles & Equipment	\$291,808.00	No
MS03038	TransVironmental Solutions, Inc.	9/5/2003	12/5/2005	3/4/2006	\$440,200.00	\$232,951.67	Regional Vanpool Program	\$207,248.33	No
MS03041	Orange County Transportation Authorit	6/15/2004	8/15/2008		\$1,360,000.00	\$0.00	68 LNG Buses	\$1,360,000.00	No
MS03042	Riverside Transit Agency	1/19/2004	12/19/2005		\$100,000.00	\$0.00	Construct CNG Fueling Station	\$100,000.00	No
MS03050	City of Culver City Transportation Dept.	10/10/2003	6/9/2005	4/9/2007	\$294,286.00	\$174,857.40	8 CNG Buses/Fueling Sta. Mods.	\$119,428.60	No
MS03051	San Bernardino Associated Governme	12/5/2003	10/5/2006		\$375,000.00	\$215,411.43	Freeway Service Patrol	\$159,588.57	No
MS03052	The Better World Group	10/3/2003	10/3/2004	10/3/2005	\$90,000.00	\$53,512.02	Programmatic Outreach	\$36,487.98	No
MS03055	Riverside County Transportation Comm	11/7/2003	5/7/2006		\$275,400.00	\$161,539.89	Freeway Service Patrol	\$113,860.11	No
MS03056	Los Angeles County MTA	3/1/2004	9/30/2006		\$862,200.00	\$393,889.78	Expanded Freeway Service Patrol	\$468,310.22	No
MS03059	Orange County Transportation Authorit	12/23/2003	8/23/2006		\$375,000.00	\$276,652.22	Freeway Service Patrol	\$98,347.78	No
MS03061	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	7/4/2006	\$250,000.00	\$0.00	CNG Fueling Station - Ontario Airport	\$250,000.00	No
MS03062	Clean Energy Fuels Corp.	1/21/2004	2/20/2005	2/20/2006	\$250,000.00	\$0.00	CNG Fueling Station - Conoga Park	\$250,000.00	No
MS03063	Clean Energy Fuels Corp.	7/22/2004	8/21/2005	10/21/2005	\$250,000.00	\$0.00	CNG Fueling Station - Hollywood	\$250,000.00	No
MS03067	County of Riverside Transportation Dep	2/4/2005	11/3/2005		\$62,396.00	\$0.00	Pave Portions of Two Roads	\$62,396.00	No
MS03068	City of Palm Desert	12/3/2004	10/2/2005		\$42,339.00	\$0.00	Soil Stabilization, Wind Fencing & Vegetation	\$42,339.00	No
Total 23									
Declined/Cancelled Contracts									
MS03039	Bureau of Automotive Repair				\$500,000.00	\$0.00	Repair Assistance Program	\$500,000.00	No
MS03058	Ebensteiner Company				\$705,936.00	\$0.00	Repower 8 Wheel Scrapers	\$705,936.00	No
MS03060	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	1/4/2006	\$250,000.00	\$0.00	CNG Fueling Station - Palm Springs	\$250,000.00	No
Total 3									
Closed Contracts									
MS03001	A-Z Bus Sales, Inc.	4/11/2003	12/31/2003	12/31/2004	\$1,773,333.00	\$1,740,000.00	CNG School Bus Buydown	\$33,333.00	Yes
MS03002	California Bus Sales	4/7/2003	12/31/2003	12/31/2004	\$1,140,000.00	\$1,140,000.00	CNG School Bus Buydown	\$0.00	Yes
MS03003	BusWest	4/21/2003	12/31/2003	12/31/2004	\$1,140,000.00	\$540,000.00	CNG School Bus Buydown	\$600,000.00	Yes
MS03015	City of La Quinta	6/23/2003	3/23/2004	3/23/2005	\$77,119.00	\$59,698.47	Soil Stabilization	\$17,420.53	Yes
MS03017	City of La Quinta	7/7/2003	8/7/2004		\$139,285.00	\$139,285.00	Purchase PM10 Certified Street Sweeper	\$0.00	Yes
MS03018	Gateway Cities Council of Government	9/3/2003	3/3/2005		\$1,000,000.00	\$1,000,000.00	Truck Fleet Modernization Program	\$0.00	Yes
MS03022	City of Rancho Mirage	9/3/2003	6/3/2004	12/3/2004	\$70,626.00	\$70,626.00	Water Truck, Post Even Cleanup, Pave Porti	\$0.00	Yes
MS03023	County of Riverside Transportation Dep	8/13/2003	7/13/2004		\$62,396.00	\$0.00	Pave Portions of Two Roads	\$62,396.00	No
MS03028	Johnson/Ukropina Creative Marketing	7/7/2003	8/31/2004		\$805,000.00	\$802,373.73	Implement "Rideshare Thursday" Campaign	\$2,626.27	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS03030	McLaughlin Engineering & Mining, Inc.	9/5/2003	4/4/2005		\$564,360.00	\$564,360.00	Repower 6 dual-engine scrapers	\$0.00	Yes
MS03034	Sukut Equipment, Inc.	9/3/2003	1/3/2005		\$557,653.00	\$557,653.00	Repower 4 wheel scrapers, 1 wheel dozer	\$0.00	Yes
MS03035	Jagur Tractor	7/22/2003	11/22/2004		\$261,742.00	\$261,742.00	2 Dual-engine wheel scrapers	\$0.00	Yes
MS03036	PEED Equipment Co.	8/1/2003	12/1/2004		\$72,363.00	\$72,363.00	One Dozer	\$0.00	Yes
MS03037	City of Coachella	3/22/2004	4/21/2005		\$11,969.00	\$11,969.00	Purchase CNG Street Sweeper	\$0.00	Yes
MS03040	City of Redondo Beach	9/30/2003	7/30/2004		\$100,000.00	\$100,000.00	Expand CNG Fueling Station	\$0.00	Yes
MS03057	Cattrac Construction, Inc.	1/9/2004	5/9/2005		\$155,325.00	\$155,325.00	Repower wheel loader, dozer, scraper	\$0.00	No

Total 16

Closed/Incomplete Contracts

MS03016	City of Palm Desert	6/23/2003	8/23/2004		\$42,339.00	\$0.00	Soil Stabilization, Wind Fencing & Vegetation	\$42,339.00	Yes
MS03048	Coachella Valley Association of Govern	10/16/2003	6/16/2004	12/16/2004	\$27,000.00	\$0.00	Stabilize Six Unpaved Parking Lots	\$27,000.00	No
MS03064	Clean Energy Fuels Corp.	3/12/2004	4/11/2005		\$250,000.00	\$0.00	LNG Fueling Station - XRT San Bernardino	\$250,000.00	No

Total 3



8/26/2005

Total 3

2003-04 AB2766 Local Government Match Program Contract Status Report

8/26/2005

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML04009	City of Montclair	1/7/2005	12/6/2005		\$50,000.00	\$0.00	3 CNG Medium Duty, 1 CNG Paratransit	\$50,000.00	No
ML04012	City of Whittier	10/1/2004	8/31/2005	8/31/2006	\$260,400.00	\$30,000.00	3 H.D., 3 M.D. CNG Vehicles, CNG Station	\$230,400.00	No
ML04014	City of Baldwin Park	10/10/2004	9/9/2005	3/9/2006	\$63,350.00	\$20,000.00	2 M.D. CNG Vehicles, 2 CNG Stations	\$43,350.00	No
ML04018	City of Inglewood	6/21/2005	8/20/2006		\$312,500.00	\$40,000.00	3 CNG Street Sweepers, 2 CNG Dump Truc	\$272,500.00	No
ML04026	Los Angeles World Airports	11/19/2004	11/18/2005		\$40,000.00	\$0.00	1 LNG Refuse Truck, 1 CNG Street Sweep	\$40,000.00	No
ML04028	City of Lawndale	1/28/2005	1/27/2006		\$20,000.00	\$0.00	1 CNG F-450 Cutaway	\$20,000.00	No
ML04030	City of Los Angeles, Environmental Affair	2/4/2005	7/3/2006		\$420,000.00	\$0.00	21 CNG Street Sweepers	\$420,000.00	No
ML04032	City of Hemet	5/3/2005	10/2/2006		\$60,000.00	\$0.00	3 CNG Refuse Trucks	\$60,000.00	No
ML04033	City of Riverside	1/20/2005	7/19/2006		\$190,000.00	\$0.00	5 CNG M.D., 3 CNG Refuse Trucks, 2, CNG	\$190,000.00	No
ML04035	City of Hawthorne	11/15/2004	11/14/2005	2/14/2006	\$20,000.00	\$0.00	1 CNG Crane Carrier	\$20,000.00	No
ML04037	City of San Fernando	1/21/2005	3/20/2006		\$277,642.00	\$0.00	2 CNG MD, 1CNG Aerial Lift Truck, 2 CNG	\$277,642.00	No
ML04040	City of Moreno Valley	1/24/2005	9/23/2005		\$30,000.00	\$0.00	1 M.D., 1 H.D. CNG Vehicles	\$30,000.00	No
ML04043	City of Cathedral City	1/7/2005	10/6/2005		\$50,000.00	\$0.00	1 CNG M.D., 1 CNG Dump Truck, 1 CNG W	\$50,000.00	No
ML04046	City of Desert Hot Springs	5/12/2005	5/11/2006		\$40,000.00	\$0.00	2 M.D. CNG Vehicles, Infrastructure	\$40,000.00	No
ML04047	County of San Bernardino	3/22/2005	7/21/2006		\$120,000.00	\$0.00	1 LNG Water Truck, 2 LNG Water Trucks, 3	\$120,000.00	No
ML04048	City of Los Angeles, Bureau of Sanitation	3/30/2005	9/29/2006		\$29,032.00	\$0.00	Expand Video Conf. Equipment	\$29,032.00	No
Total 16									
Pending Execution Contracts									
ML04010	Los Angeles County Department of Publi				\$140,000.00	\$0.00	7 LPG Street Sweepers	\$140,000.00	No
ML04013	City of Beaumont				\$220,400.00	\$0.00	1 CNG Dump Truck, 3 M.D. CNG Vehicles,	\$220,400.00	No
ML04019	City of La Verne				\$206,200.00	\$0.00	3 CNG M.D., 1 CNG Street Sweeper, CNG	\$206,200.00	No
ML04024	Los Angeles County Department of Publi				\$60,000.00	\$0.00	3 30-foot LPG Buses	\$60,000.00	No
ML04038	County of Orange Transportation Dept				\$440,000.00	\$0.00	7 CNG MD, 1 CNG Dump Truck, CNG Stati	\$440,000.00	No
ML04042	Los Angeles County Department of Publi				\$100,000.00	\$0.00	Park & Ride Rehab.-Fairplex	\$100,000.00	No
ML04044	Los Angeles County Department of Publi				\$100,000.00	\$0.00	Park & Ride Rehab.-Ventura	\$100,000.00	No
Total 7									
Declined/Cancelled Contracts									
ML04011	City of Palm Desert				\$20,000.00	\$0.00	1 CNG Street Sweeper	\$20,000.00	No
ML04022	Los Angeles County Dept of Beaches &				\$255,000.00	\$0.00	2 CNG M.D., 1 CNG Dump Truck, 1 CNG D	\$255,000.00	No
ML04023	Los Angeles County Dept of Beaches &				\$205,000.00	\$0.00	1 CNG M.D., 1 CNG Crane Carrier Refuse T	\$205,000.00	No
ML04025	Los Angeles County Department of Publi				\$20,000.00	\$0.00	1 LPG Airport Sweeper	\$20,000.00	No
ML04031	City of Santa Clarita				\$20,000.00	\$0.00	1 CNG Dump Truck	\$20,000.00	No
ML04049	County of Los Angeles				\$26,956.00	\$0.00	Expanded Videoconferencing	\$26,956.00	No
ML04057	City of Tustin				\$40,000.00	\$0.00	2 H.D. LPG Vehicles	\$40,000.00	No
Total 7									
Closed Contracts									
ML04015	City of San Bernardino	10/1/2004	8/31/2005		\$80,000.00	\$80,000.00	8 M.D. CNG Vehicles	\$0.00	Yes
ML04016	City of Burbank Public Works Departmen	10/12/2004	4/11/2006		\$270,000.00	\$180,000.00	7 Refuse Trks, 3 Street Sweepers, 2 Aerial	\$90,000.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML04020	City of Orange Public Works Department	12/3/2004	7/2/2005		\$20,000.00	\$20,000.00	1 CNG Street Sweeper	\$0.00	Yes
ML04021	City of Colton	10/1/2004	7/31/2005		\$40,000.00	\$40,000.00	4 M.D. CNG Vehicles	\$0.00	Yes
ML04034	City of Lakewood	11/5/2004	7/4/2005		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML04045	City of Bellflower	1/7/2005	11/6/2005		\$60,000.00	\$60,000.00	6 M.D. CNG Vehicles	\$0.00	Yes

Total 6

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS05001	A-Z Bus Sales, Inc.	2/4/2005	12/31/2005		\$675,000.00	\$265,000.00	CNG School Bus Buydown	\$410,000.00	No
MS05002	California Bus Sales	2/4/2005	12/31/2005		\$420,000.00	\$420,000.00	CNG School Bus Buydown	\$0.00	No
MS05003	BusWest	1/28/2005	12/31/2005		\$240,000.00	\$0.00	CNG School Bus Buydown	\$240,000.00	No
MS05004	Johnson/Ukropina Creative Marketing	11/27/2004	1/18/2006		\$1,000,000.00	\$593,493.92	Implement "Rideshare Thursday" Campaign	\$406,506.08	No
MS05031	City of Ontario	7/22/2005	3/21/2007		\$191,268.00	\$0.00	11 CNG Waste Haulers	\$191,268.00	No
MS05052	Caufield Equipment, Inc.	8/3/2005	1/2/2007		\$478,000.00	\$215,100.00	Repower 4 Scrapers	\$262,900.00	No
MS05070	Haaland Internet Productions (HIP Desi	6/24/2005	5/31/2007		\$61,685.00	\$17,500.00	MSRC Website Development	\$44,185.00	No

Total 7

Pending Execution Contracts

MS05030	City of Inglewood				\$31,662.00	\$0.00	2 CNG Street Sweepers	\$31,662.00	No
MS05032	H&C Disposal				\$34,068.00	\$0.00	2 CNG Waste Haulers	\$34,068.00	No
MS05033	Waste Management of the Desert				\$202,900.00	\$0.00	10 CNG Waste Haulers	\$202,900.00	No
MS05034	Sukut Equipment, Inc.				\$1,151,136.00	\$0.00	Repower 12 Scrapers	\$1,151,136.00	No
MS05035	Varner Construction Inc.				\$401,780.00	\$0.00	Repower 6 Off-Road H.D. Vehicles	\$401,780.00	No
MS05036	Camarillo Engineering				\$1,167,276.00	\$0.00	Repower 12 Scrapers	\$1,167,276.00	No
MS05037	Road Builders, Inc.				\$238,500.00	\$0.00	Repower 3 Scrapers	\$238,500.00	No
MS05038	SunLine Transit Agency				\$135,000.00	\$0.00	15 CNG Buses	\$135,000.00	No
MS05039	Los Angeles County MTA				\$405,000.00	\$0.00	75 CNG Buses	\$405,000.00	No
MS05040	Orange County Transportation Authorit				\$200,000.00	\$0.00	25 CNG Buses	\$200,000.00	No
MS05041	UCLA Fleet and Transit Services				\$15,921.00	\$0.00	CNG Station Upgrade	\$15,921.00	No
MS05042	City of Ontario				\$117,832.00	\$0.00	CNG Station Upgrade	\$117,832.00	No
MS05043	Whittier Union High School District				\$15,921.00	\$0.00	CNG Station Upgrade	\$15,921.00	No
MS05044	City of Colton				\$78,720.00	\$0.00	CNG Station Upgrade	\$78,720.00	No
MS05045	City of Covina				\$10,000.00	\$0.00	CNG Station Upgrade	\$10,000.00	No
MS05046	City of Inglewood				\$139,150.00	\$0.00	CNG Station Upgrade	\$139,150.00	No
MS05047	Orange County Transportation Authorit				\$75,563.00	\$0.00	CNG Station Upgrade	\$75,563.00	No
MS05048	City of Santa Monica				\$150,000.00	\$0.00	CNG Station Upgrade	\$150,000.00	No
MS05049	Omnitrans				\$25,000.00	\$0.00	CNG Station Upgrade	\$25,000.00	No
MS05050	Gateway Cities Council of Government				\$1,750,000.00	\$0.00	Truck Fleet Modernization Program	\$1,750,000.00	No
MS05051	Jagur Tractor				\$743,998.00	\$0.00	Repower 7 Scrapers	\$743,998.00	No

Total	21
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Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML05006	City of Colton	7/27/2005	7/26/2006		\$30,000.00	\$0.00	3 Medium Duty CNG Vehicles	\$30,000.00	No
ML05015	City of Lawndale	7/27/2005	7/26/2006		\$10,000.00	\$0.00	1 Medium Duty CNG Vehicle	\$10,000.00	No
ML05018	City of San Bernardino	4/19/2005	4/18/2006		\$40,000.00	\$0.00	4 M.D. CNG Vehicles	\$40,000.00	No
ML05019	City of Lakewood	5/6/2005	5/5/2006		\$10,000.00	\$0.00	1 M.D. CNG Vehicle	\$10,000.00	No
ML05020	City of Pomona	6/24/2005	6/23/2006		\$10,000.00	\$0.00	1 M.D. CNG Vehicle	\$10,000.00	No
ML05021	City of Whittier	7/7/2005	7/6/2006		\$130,000.00	\$0.00	1 Pickup, 1 Sweeper, 2 Aerial Trucks, 3 Ref	\$130,000.00	No
ML05023	City of La Canada Flintridge	3/30/2005	2/28/2006		\$20,000.00	\$0.00	1 CNG Bus	\$20,000.00	No
ML05024	City of Cerritos	4/18/2005	3/17/2006		\$10,000.00	\$0.00	1 M.D. CNG Vehicle	\$10,000.00	No
ML05025	City of Malibu	5/6/2005	3/5/2006		\$10,000.00	\$0.00	1 Medium-Duty CNG Vehicle	\$10,000.00	No
Total 9									
Pending Execution Contracts									
ML05007	Los Angeles County Dept of Beaches &				\$50,000.00	\$0.00	5 Medium Duty CNG Vehicles	\$50,000.00	No
ML05008	Los Angeles County Department of Publi				\$140,000.00	\$0.00	7 Heavy Duty LPG Street Sweepers	\$140,000.00	No
ML05009	Los Angeles County Department of Publi				\$198,333.00	\$0.00	7 Propane Refueling Stations	\$198,333.00	No
ML05010	Los Angeles County Department of Publi				\$20,000.00	\$0.00	1 Heavy Duty CNG Bus	\$20,000.00	No
ML05011	Los Angeles County Department of Publi				\$60,000.00	\$0.00	3 Heavy Duty LPG Shuttle Vans	\$60,000.00	No
ML05012	Los Angeles County Department of Publi				\$349,000.00	\$0.00	Traffic Signal Synchronization	\$349,000.00	No
ML05013	Los Angeles County Department of Publi				\$313,000.00	\$0.00	Traffic Signal Synchronization	\$313,000.00	No
ML05014	Los Angeles County Department of Publi				\$204,221.00	\$0.00	Traffic Signal Synchronization	\$204,221.00	No
ML05016	City of Santa Monica				\$350,000.00	\$0.00	6 MD CNG Vehicles, 1 LPG Sweep, 14 CN	\$350,000.00	No
ML05017	City of Signal Hill				\$126,000.00	\$0.00	Traffic Signal Synchronization	\$126,000.00	No
ML05022	City of Claremont				\$20,000.00	\$0.00	2 M.D. CNG Vehicles	\$20,000.00	No
ML05026	City of Inglewood				\$60,000.00	\$0.00	2 CNG Transit Buses, 1 CNG Pothole Patch	\$60,000.00	No
ML05027	City of Beaumont				\$20,000.00	\$0.00	1 H.D. CNG Bus	\$20,000.00	No
ML05028	City of Anaheim				\$85,331.00	\$0.00	Traffic signal coordination & sincronization	\$85,331.00	No
ML05029	Los Angeles World Airports				\$140,000.00	\$0.00	Seven CNG Buses	\$140,000.00	No
Total 15									
Declined/Cancelled Contracts									
ML05005	City of Highland				\$20,000.00	\$0.00	2 Medium Duty CNG Vehicles	\$20,000.00	No
Total 1									

2004-05 MSRC Diesel Exhaust After-treatment Retrofit Program Contract Status Report

8/26/2005

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Pending Execution Contracts									
PT05053	City of Montclair				\$68,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$68,000.00	No
PT05054	City of Hemet				\$34,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$34,000.00	No
PT05055	Los Angeles County Department of Publi				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05056	County Sanitation Districts of Los Angele				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05057	First Student, Inc.				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05058	City of Long Beach				\$144,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$144,000.00	No
PT05059	City of San Bernardino				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05060	Los Angeles Department of Water and P				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05061	City of Pomona				\$42,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$42,500.00	No
PT05062	Caltrans Division of Equipment				\$144,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$144,000.00	No
PT05063	Orange County Transportation Authority				\$603,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$603,500.00	No
PT05064	Atlantic Express of LA, Inc.				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05065	Eastern Municipal Water District				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05066	CR&R, Inc.				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05067	Waste Management (Bradley Landfill/Su				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05068	Yucaipa Bus Service Inc.				\$68,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$68,000.00	No
PT05069	City of Corona, Fleet Services Division				\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No

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