

## 2000-01 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
01010	City of Glendale	9/21/2001	6/30/2005	6/30/2006	\$200,000.00	\$0.00	Construct New CNG station	\$200,000.00	No
01013	Omnitrans	5/9/2001	6/30/2005	3/30/2006	\$508,250.00	\$446,534.10	Purchase 13 CNG buses & train mechanics	\$61,715.90	No
<b>Total 2</b>									
<b>Declined/Cancelled Contracts</b>									
01004	TotalEV				\$12,500.00	\$0.00	Electric Bicycle Incentives	\$12,500.00	No
01007	Waste Management of Santa Ana	9/28/2001	6/30/2003	12/31/2004	\$725,000.00	\$0.00	Purchase 35 LNG Trucks/Fueling Sta.	\$725,000.00	No
01008	Waste Management of Orange County	10/3/2001	6/30/2003	12/31/2004	\$725,000.00	\$0.00	Purchase 35 LNG Trucks/Fueling Sta.	\$725,000.00	No
01011	Orange County Transportation Authority	6/15/2001	6/30/2005		\$531,250.00	\$0.00	Purchase 27 LNG Buses	\$531,250.00	No
01018	Marine Terminals Corporation				\$58,980.00	\$0.00	Purchase 5 LPG yard hostlers	\$58,980.00	No
01023	City of Santa Clarita				\$18,914.00	\$0.00	Purchase 4 CNG vehicles	\$18,914.00	No
01024	City of Inglewood				\$70,982.00	\$0.00	Purchase 3 CNG street sweepers/2 dump tr	\$70,982.00	No
01026	Blue Barrel Disposal				\$185,885.00	\$0.00	12 LNG Waste Haulers	\$185,885.00	No
01029	Wilson Communications	3/21/2002	12/31/2004		\$120,000.00	\$0.00	Transit-Oriented Land Use Development	\$120,000.00	No
<b>Total 9</b>									
<b>Closed Contracts</b>									
01001	City of Los Angeles, Dept. of Environment	5/1/2001	10/31/2002		\$74,750.00	\$74,749.60	Employer Bicycle Program	\$0.40	Yes
01002	ZAPWORLD.COM	3/9/2001	12/31/2001	3/31/2002	\$12,500.00	\$0.00	Electric Bicycle Incentives	\$12,500.00	Yes
01003	EV Global Motors Company, Inc.	3/26/2001	12/31/2001	3/31/2002	\$25,000.00	\$18,500.00	Electric Bicycle Incentives	\$6,500.00	Yes
01005	Giant Bicycle, Inc.	2/22/2001	12/31/2001	3/31/2002	\$37,500.00	\$17,500.00	Electric Bicycle Incentives	\$20,000.00	Yes
01006	City of Ontario Fire Department	10/5/2001	4/4/2003		\$4,338.00	\$4,338.00	Employer Bicycle Program	\$0.00	Yes
01009	City of Culver City Transportation Dept.	6/9/2001	6/30/2005		\$480,000.00	\$480,000.00	Purchase 12 CNG Buses	\$0.00	Yes
01012	Mountain Area Regional Transit Authority	8/1/2001	6/30/2005		\$23,000.00	\$7,647.37	LPG Infrastructure/Training	\$15,352.63	Yes
01014	City of Corona	6/8/2001	6/30/2005		\$166,176.00	\$166,176.00	CNG Fueling Station	\$0.00	Yes
01015	Riverside Transit Agency	10/15/2001	6/30/2005		\$2,057,466.00	\$2,057,465.73	Purchase 57 CNG transit buses	\$0.27	Yes
01016	Foothill Transit Agency	6/4/2001	6/30/2005		\$2,640,000.00	\$2,640,000.00	Purchase 66 CNG Buses	\$0.00	Yes
01017	Ralphs Grocery Company	7/20/2001	6/30/2003		\$93,855.00	\$93,855.00	Purchase 3 LPG Powered Trucks	\$0.00	Yes
01019	Sysco Food Services of Los Angeles, Inc.	9/7/2001	6/30/2003	12/31/2004	\$371,293.00	\$371,293.00	Purchase 25 LNG Tractors/Fueling Station	\$0.00	Yes
01020	ArrowTek	5/18/2001	6/30/2003	12/23/2003	\$157,320.00	\$157,312.00	Repower Eight Forklifts	\$8.00	Yes
01021	County Sanitation Districts of L.A. County	7/27/2001	6/30/2003	4/30/2004	\$1,703,000.00	\$596,000.00	Purchase 41 LNG trucks, LNG station, repo	\$1,107,000.00	Yes
01022	City of Riverside	1/18/2002	6/30/2003		\$40,000.00	\$36,000.00	CNG Street Sweeper	\$4,000.00	Yes
01025	City of Los Angeles, Env. Affairs Dept.	11/26/2001	6/30/2003		\$51,459.00	\$51,459.00	Purchase 3 CNG street sweepers	\$0.00	Yes
01027	City of Ontario	10/19/2001	6/30/2003		\$274,434.00	\$274,434.00	Purchase 8 CNG Refuse Trucks	\$0.00	Yes
01028	SunLine Transit Agency	1/31/2002	6/30/2005		\$175,038.00	\$127,130.70	Purchase 6 Heavy-duty vehicles	\$47,907.30	Yes
01030	Los Angeles County MTA	8/10/2001	7/30/2003	1/30/2004	\$300,000.00	\$290,234.56	Employer-based Rideshare	\$9,765.44	Yes
01031	Stater Bros. Markets	1/31/2002	5/31/2003		\$472,065.00	\$404,948.50	Purchase 15 LNG Vehicles	\$67,116.50	Yes
<b>Total 20</b>									

## 2001-02 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
AB02004	Omnitrans	4/18/2002	12/31/2006		\$46,127.00	\$41,514.30	Purchase 3 CNG Transit Buses & train mec	\$4,612.70	No
AB02007	Foothill Transit Agency	8/23/2002	6/30/2006		\$315,000.00	\$315,000.00	30 CNG Transit Buses, Fuel Fac. Modificati	\$0.00	No
AB02014	Waste Management of Corona	7/25/2003	6/30/2005	6/30/2007	\$165,000.00	\$76,500.00	10 CNG Refuse Trucks, Facility Mods., Mec	\$88,500.00	No
<b>Total 3</b>									
<b>Declined/Cancelled Contracts</b>									
AB02005	Long Beach Transit	7/26/2002	2/28/2005		\$115,000.00	\$0.00	CNG Fueling Station Modification/Training	\$115,000.00	No
AB02013	Waste Management of Moreno Valley	7/23/2003	6/30/2005		\$165,000.00	\$0.00	10 CNG Trucks, Fueling Sta. Mod., Mech. T	\$165,000.00	No
AB02015	Palm Springs Disposal Services	6/13/2002	6/30/2004		\$190,000.00	\$0.00	10 LNG Trucks, Fueling Sta. Mod., Mech. Tr	\$190,000.00	No
AB02016	City of Chino Hills	7/26/2002	1/31/2003		\$8,816.00	\$0.00	Repower One Truck	\$8,816.00	No
AB02017	Howard Contracting, Inc.				\$40,223.00	\$0.00	Repower One Scraper	\$40,223.00	No
AB02019	Cattrac Construction, Inc.				\$137,452.00	\$0.00	Repower 2 Dozers & 1 Wheel Loader	\$137,452.00	No
AB02020	Jagur Tractor	8/14/2002	3/30/2003		\$40,233.00	\$0.00	Repower 1 Wheel Tractor Dozer	\$40,233.00	No
AB02025	Southern California Association of Gove				\$450,300.00	\$0.00	Vanpool Incentive Program	\$450,300.00	No
<b>Total 8</b>									
<b>Closed Contracts</b>									
AB02002	Riverside Transit Agency	4/18/2002	6/30/2006		\$110,000.00	\$10,000.00	Portable CNG Fueling Unit & Methane Gas	\$100,000.00	Yes
AB02003	Orange County Transportation Authority	4/19/2005	12/18/2005		\$10,000.00	\$10,000.00	Maintenance Facility Ventilation	\$0.00	Yes
AB02006	Los Angeles County MTA	6/13/2002	6/30/2006		\$2,658,175.00	\$2,658,175.00	Purchase 238 CNG Transit Buses	\$0.00	Yes
AB02008	Sunset Property Services	5/23/2002	6/30/2004	6/30/2005	\$215,647.00	\$161,735.28	4 CNG Street Sweepers	\$53,911.72	Yes
AB02009	County Sanitation Districts of L.A. Count	11/1/2002	1/31/2004		\$137,500.00	\$137,500.00	Repower One Scraper/Purchase CNG Stree	\$0.00	Yes
AB02010	City of Riverside	8/9/2002	12/31/2003	6/30/2004	\$118,360.00	\$118,360.00	Purchase 2 CNG Street Sweepers, 3 Boom	\$0.00	Yes
AB02011	City of Los Angeles, Dept. of Public Wor	6/26/2002	6/30/2004	6/30/2005	\$945,000.00	\$945,000.00	42 LNG Refuse Trucks, LNG/CNG Sta., Me	\$0.00	Yes
AB02012	CR&R, Inc.	12/19/2003	2/18/2005		\$315,000.00	\$301,200.00	10 LNG Trucks/Fueling Sta./Mech. Training	\$13,800.00	Yes
AB02018	Dennis McCoy & Sons, Inc.	6/7/2002	6/30/2004		\$365,035.00	\$106,479.90	Repower 6 Dozers	\$258,555.10	Yes
AB02021	Ebensteiner Company	6/26/2002	6/30/2004		\$238,596.00	\$236,489.48	Repower 4 Off-Road Vehicles	\$2,106.52	Yes
AB02022	Sukut Equipment, Inc.	5/23/2002	6/30/2004		\$604,347.00	\$604,347.00	Repower 3 Dozers & 6 Scrapers	\$0.00	Yes
AB02024	GeoPerception Inc.	3/8/2002	4/30/2003		\$400,000.00	\$398,678.70	Internet Bicycle Routing & Mapping	\$1,321.30	Yes
AB02026	Riverside County Transportation Commi	5/23/2002	8/31/2003	2/28/2004	\$96,982.00	\$33,892.10	Carpool Incentives/Bus Route Expansion	\$63,089.90	Yes
AB02027	A-Z Bus Sales, Inc.	1/31/2002	12/31/2002		\$500,000.00	\$200,000.00	School Bus Buydown	\$300,000.00	Yes
AB02028	California Bus Sales	1/31/2002	12/31/2002		\$1,300,000.00	\$1,250,000.00	School Bus Buydown	\$50,000.00	Yes
AB02029	TransVironmental Solutions, Inc.	4/5/2002	7/31/2004	10/31/2005	\$249,200.00	\$202,745.40	Guaranteed Ride Home Program	\$46,454.60	Yes
AB02030	City of Rialto	11/1/2002	9/30/2003	1/30/2004	\$24,000.00	\$9,017.65	Rideshare to Rails	\$14,982.35	Yes
AB02031	City of San Bernardino	6/13/2002	9/30/2003	3/30/2004	\$24,000.00	\$15,201.80	Rideshare to Rails	\$8,798.20	Yes
AB02032	California Energy Commission	10/17/2002	3/30/2004		\$1,500,000.00	\$1,357,750.00	AFV ULEV/SULEV Buydown Program	\$142,250.00	Yes
<b>Total 19</b>									
<b>Closed/Incomplete Contracts</b>									
AB02023	Taormina Industries, LLC	10/4/2002	1/31/2005	7/31/2005	\$154,385.00	\$104,683.95	10 LNG Refuse Trucks, Fueling Station	\$49,701.05	No
<b>Total 1</b>									

**2001-02 AB2766 Local  
Government Match Program  
Contract Status Report**

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
ABL0216	City of San Bernardino	4/1/2005	8/31/2006		\$76,792.00	\$0.00	New LNG/LCNG Station	\$76,792.00	No
<b>Total 1</b>									
<b>Declined/Cancelled Contracts</b>									
ABL0204	City of Big Bear Lake	7/11/2003	6/30/2004		\$10,037.00	\$0.00	One H.D. Propane Vehicle	\$10,037.00	No
ABL0206	Port of Los Angeles				\$70,000.00	\$0.00	3 M.D. CNG, 2 H.D. Propane Vehicles	\$70,000.00	No
<b>Total 2</b>									
<b>Closed Contracts</b>									
ABL0201	City of Burbank Public Works Departm	8/14/2002	9/30/2003	5/30/2005	\$406,750.00	\$326,750.00	10 H.D. CNG Vehicles, CNG Station	\$80,000.00	No
ABL0202	City of Corona Public Works Departme	11/1/2002	2/28/2003		\$20,000.00	\$18,492.93	2 M.D. CNG Vehicles	\$1,507.07	Yes
ABL0208	City of Commerce	5/12/2003	8/31/2003		\$105,005.00	\$80,000.00	Purchase CNG Fueling Station	\$25,005.00	Yes
ABL0209	City of Redlands Police Department	9/13/2002	2/28/2003		\$40,000.00	\$40,000.00	2 H.D. CNG Vehicles	\$0.00	Yes
ABL0210	City of Culver City Transportation Dept.	9/13/2002	6/30/2003	9/30/2003	\$120,000.00	\$120,000.00	6 CNG H.D. Transit Buses	\$0.00	Yes
ABL0211	LADOT	12/6/2002	12/30/2003	12/30/2004	\$920,000.00	\$920,000.00	43 Propane Shuttle & 3 CNG Commuter Bu	\$0.00	No
ABL0212	City of Santa Monica	9/13/2002	8/31/2002	2/28/2003	\$150,000.00	\$150,000.00	15 M.D. CNG Vehicles	\$0.00	Yes
ABL0213	City of Bellflower	8/7/2002	3/31/2003		\$135,000.00	\$132,284.26	3 M.D. CNG Vehicles/New CNG Station	\$2,715.74	Yes
ABL0214	City of Lawndale	9/13/2002	2/28/2003	6/30/2003	\$52,500.00	\$52,500.00	New CNG Station	\$0.00	Yes
<b>Total 9</b>									
<b>Closed/Incomplete Contracts</b>									
ABL0203	City of Colton	10/17/2002	6/30/2003		\$280,500.00	\$0.00	CNG Station, 2 H.D. CNG Vehicles	\$280,500.00	No
ABL0205	City of Placentia	8/23/2002	12/30/2003		\$60,000.00	\$0.00	3 H.D. CNG Vehicles	\$60,000.00	Yes
ABL0207	City of San Bernardino	8/9/2002	12/31/2003		\$76,792.00	\$0.00	New LNG/LCNG Station	\$76,792.00	No
ABL0215	City of Commerce	7/22/2004	1/21/2005		\$25,005.00	\$0.00	Purchase CNG Fueling Station	\$25,005.00	No
<b>Total 4</b>									

## 2002-03 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
MS03024	City of Desert Hot Springs	6/23/2003	9/23/2006		\$42,979.00	\$21,995.10	Street Sweeper, Skip Loader, Post-Event Cl	\$20,983.90	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	3/11/2007	\$44,529.00	\$24,621.00	Pick-Up Truck, Soil Stabilization, Paving	\$19,908.00	No
MS03027	City of Riverside	5/6/2004	1/5/2006		\$52,402.00	\$39,237.30	1 CNG Street Sweeper, 3 CNG Refuse Truc	\$13,164.70	No
MS03029	County Sanitation Districts of L.A. Cou	9/25/2003	6/24/2005	8/24/2006	\$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	\$24,895.00	No
MS03038	TransVironmental Solutions, Inc.	9/5/2003	12/5/2005	11/4/2006	\$615,200.00	\$444,237.19	Regional Vanpool Program	\$170,962.81	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	12/18/2005	6/18/2006	\$100,000.00	\$85,989.46	Construct CNG Fueling Station	\$14,010.54	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	3/1/2008	\$375,000.00	\$232,378.25	Freeway Service Patrol	\$142,621.75	No
MS03052	The Better World Group	10/3/2003	10/3/2004	10/3/2006	\$112,631.00	\$64,959.97	Programmatic Outreach	\$47,671.03	No
MS03056	Los Angeles County MTA	3/1/2004	9/30/2006		\$862,200.00	\$707,607.91	Expanded Freeway Service Patrol	\$154,592.09	No
MS03059	Orange County Transportation Authorit	12/23/2003	8/23/2006		\$375,000.00	\$374,999.39	Freeway Service Patrol	\$0.61	No
MS03063	Clean Energy Fuels Corp.	7/22/2004	8/21/2005	8/21/2006	\$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	7/7/2007	\$62,396.00	\$0.00	Pave Portions of Two Roads	\$62,396.00	No
<b>Total 17</b>									
<b>Declined/Cancelled Contracts</b>									
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
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
<b>Total 4</b>									
<b>Closed Contracts</b>									
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
MS03004	Haaland Internet Productions (HIP Desi	5/28/2003	3/31/2005	12/31/2005	\$35,000.00	\$21,075.00	MSRC Website Maintenance	\$13,925.00	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
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
MS03033	Coachella Valley Association of Govern	7/22/2003	11/21/2005		\$291,808.00	\$115,343.75	Street Sweeping Vehicles & Equipment	\$176,464.25	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

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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
MS03055	Riverside County Transportation Comm	11/7/2003	5/7/2006		\$275,400.00	\$165,939.62	Freeway Service Patrol	\$109,460.38	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
MS03062	Clean Energy Fuels Corp.	1/21/2004	2/20/2005	2/20/2006	\$250,000.00	\$250,000.00	CNG Fueling Station - Canoga Park	\$0.00	Yes
MS03068	City of Palm Desert	12/3/2004	10/2/2005	4/2/2006	\$42,339.00	\$21,217.01	Soil Stabilization, Wind Fencing & Vegetation	\$21,121.99	Yes

**Total 21**

***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**

**2002-03 AB2766 Local  
Government Match Program  
Contract Status Report**

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
ML03010	City of Rancho Mirage	6/23/2003	11/22/2004	9/22/2006	\$50,000.00	\$30,000.00	5 CNG Pickup Trucks	\$20,000.00	No
<b>Total 1</b>									
<b>Declined/Cancelled Contracts</b>									
ML03065	San Bernardino County Fleet Manageme				\$181,630.50	\$0.00	Expand 2 CNG Fueling Sta.	\$181,630.50	No
<b>Total 1</b>									
<b>Closed Contracts</b>									
ML03005	City of Garden Grove	5/12/2003	12/11/2003	4/11/2004	\$100,000.00	\$100,000.00	Purchase 10 CNG Pickup Trucks	\$0.00	Yes
ML03006	City of West Covina	5/27/2003	12/26/2003		\$20,000.00	\$20,000.00	Purchase 2 CNG Vans	\$0.00	Yes
ML03008	City of Corona	9/10/2003	9/9/2004		\$20,000.00	\$20,000.00	Purchase 2 CNG Vans	\$0.00	Yes
ML03009	City of Anaheim	6/9/2003	12/8/2004	4/30/2006	\$60,000.00	\$60,000.00	3 HD CNG Vehicles	\$0.00	Yes
ML03011	City of Burbank Public Works Departmen	6/2/2003	9/1/2004	9/1/2005	\$60,000.00	\$20,000.00	1 CNG Street Sweeper	\$40,000.00	Yes
ML03012	City of Los Angeles, Department of Tran	6/30/2003	1/29/2004		\$100,000.00	\$100,000.00	5 Propane Buses	\$0.00	Yes
ML03013	Los Angeles World Airports	6/23/2003	7/22/2004		\$20,000.00	\$20,000.00	One CNG Street Sweeper	\$0.00	Yes
ML03014	City of Azusa	5/27/2003	12/26/2003		\$50,000.00	\$50,000.00	1 Heavy-Duty, 3 Medium-Duty CNG Vehicle	\$0.00	Yes
ML03019	City of Claremont	7/7/2003	1/6/2005	7/6/2005	\$173,300.00	\$0.00	3 CNG Refuse Trucks, Fueling Station	\$173,300.00	Yes
ML03020	City of Costa Mesa	11/21/2003	6/20/2004	10/20/2005	\$68,500.00	\$68,500.00	3 MD Vehicles, Infrastructure	\$0.00	Yes
ML03021	City of Mission Viejo	10/23/2003	5/22/2004	11/22/2005	\$75,085.00	\$75,085.00	3 CNG Pickups, Fueling Station	\$0.00	Yes
ML03043	City of Beaumont	8/13/2003	5/12/2004		\$40,000.00	\$40,000.00	2 H.D. Vehicles	\$0.00	Yes
ML03044	City of Loma Linda	8/13/2003	4/12/2004		\$10,000.00	\$10,000.00	1 M.D. Vehicle	\$0.00	Yes
ML03045	City of Indio	11/14/2003	6/13/2004		\$50,000.00	\$40,000.00	5 MD CNG Vehicles	\$10,000.00	Yes
ML03046	City of Corona, Fleet Services Division	10/29/2003	5/28/2004		\$50,000.00	\$50,000.00	5 M.D. CNG Vehicles	\$0.00	Yes
ML03047	City of Grand Terrace	9/3/2003	8/3/2004		\$57,925.00	\$20,000.00	Install Time-Fill CNG Station	\$37,925.00	Yes
ML03049	City of Santa Clarita	10/29/2003	8/28/2005	2/28/2006	\$843,115.00	\$843,115.00	New CNG Station	\$0.00	Yes
ML03053	City of Ontario	12/16/2003	7/15/2004		\$50,445.00	\$50,445.00	Expand CNG Station	\$0.00	Yes
ML03054	City of Riverside	1/29/2004	8/28/2004		\$90,000.00	\$90,000.00	9 M.D. CNG Vehicles	\$0.00	Yes
ML03066	City of Grand Terrace	1/7/2005	11/6/2005		\$17,925.00	\$17,925.00	Install Time-Fill CNG Station	\$0.00	Yes
ML03067	City of Claremont	11/21/2005	5/20/2006	7/20/2006	\$173,300.00	\$173,300.00	3 CNG Refuse Trucks, Fueling Station	\$0.00	Yes
<b>Total 21</b>									
<b>Closed/Incomplete Contracts</b>									
ML03007	Los Angeles County Department of Publi	8/8/2003	2/7/2005	8/7/2005	\$260,000.00	\$0.00	Purchase 13 Propane Street Sweepers	\$260,000.00	No
<b>Total 1</b>									

## 2003-04 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
MS04003	Long Beach Transit	8/27/2004	6/26/2006		\$335,453.00	\$330,453.00	27 Gasoline-Electric Hybrid Buses/Mech. Tr	\$5,000.00	No
MS04004	Athens Services, Inc.	9/3/2004	3/2/2006	9/2/2006	\$311,421.00	\$177,753.15	14 LNG Waste Haulers, Maint. Facility. Mod	\$133,667.85	No
MS04005	City of Norwalk Transportation Dept. (N	11/27/2004	1/27/2007		\$118,052.00	\$79,685.10	4 Gas-Electric Hybrid Vehicles	\$38,366.90	No
MS04006	Orange County Transportation Authorit	10/1/2004	4/30/2006	10/31/2006	\$405,000.00	\$0.00	10 Gas-Electric Hybrid Buses	\$405,000.00	No
MS04007	Foothill Transit Agency	6/24/2005	11/23/2006		\$715,000.00	\$0.00	75 CNG Buses, Fueling Station	\$715,000.00	No
MS04008	Los Angeles County MTA	11/1/2004	9/30/2007		\$854,050.00	\$0.00	50 CNG Buses	\$854,050.00	No
MS04017	Road Builders, Inc.	10/13/2004	4/12/2006	12/31/2006	\$953,080.00	\$857,772.00	Repower 12 Scrapers & 1 Loader	\$95,308.00	No
MS04039	CR&R, Inc.	1/25/2005	3/24/2007		\$463,168.00	\$0.00	30 LNG Refuse Trucks	\$463,168.00	No
MS04041	CR&R, Inc.	7/25/2005	9/24/2007		\$155,468.00	\$0.00	10 LNG Refuse Trucks, Mechanic Training	\$155,468.00	No
MS04050	R.F. Dickson Co., Inc.	6/3/2005	6/2/2006	10/2/2007	\$250,000.00	\$0.00	Upgrade CNG Station	\$250,000.00	No
MS04052	Downs Commercial Fueling, Inc.	5/6/2005	6/5/2006	12/5/2006	\$250,000.00	\$0.00	New LNG/L-CNG Station	\$250,000.00	No
MS04056	Los Angeles County MTA	6/13/2006	12/12/2007		\$120,000.00	\$0.00	Regional Rideshare Database Enhancement	\$120,000.00	No
MS04058	American Honda Motor Company	11/2/2005	6/30/2007		\$300,000.00	\$0.00	Home Refueling Apparatus Lease Incentives	\$300,000.00	No
MS04059	FuelMaker Corporation	9/9/2005	6/30/2006	12/31/2006	\$100,000.00	\$8,000.00	Home Refueling Apparatus Incentives	\$92,000.00	No
<b>Total 14</b>									
<b>Pending Execution Contracts</b>									
MS04055	Riverside County Transportation Comm				\$225,000.00	\$0.00	Regional Rideshare Database Enhancement	\$225,000.00	No
<b>Total 1</b>									
<b>Declined/Cancelled Contracts</b>									
MS04002	City of Riverside				\$58,096.00	\$0.00	3 Refuse Trucks, 3 Dump Trucks, 2 Water T	\$58,096.00	No
MS04051	NorthStar, Inc.				\$250,000.00	\$0.00	New LNG Station	\$250,000.00	No
MS04053	Clean Energy Fuels Corp.				\$250,000.00	\$0.00	New CNG Station - Mid-Wilshire	\$250,000.00	No
MS04054	Clean Energy Fuels Corp.				\$250,000.00	\$0.00	New CNG Station - Mission Viejo	\$250,000.00	No
<b>Total 4</b>									
<b>Closed Contracts</b>									
MS04001	City of Ontario	8/27/2004	9/26/2005		\$35,082.00	\$35,082.00	2 CNG Refuse Trucks	\$0.00	Yes
MS04027	Larry Jacinto Construction	9/13/2004	3/12/2006		\$454,510.00	\$454,510.00	Repower 6 Scrapers	\$0.00	Yes
MS04029	Herigstad Equipment Rental	9/16/2004	3/15/2006		\$1,190,024.00	\$830,172.00	Repower 10 Scrapers	\$359,852.00	Yes
MS04036	Sukut Equipment, Inc.	12/15/2004	2/15/2006		\$466,807.00	\$466,807.00	Repower 4 Scrapers & 3 Dozers	\$0.00	Yes
<b>Total 4</b>									

**2003-04 AB2766 Local  
Government Match Program  
Contract Status Report**

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
ML04012	City of Whittier	10/1/2004	8/31/2005	3/31/2007	\$210,000.00	\$50,000.00	3 H.D., 3 M.D. CNG Vehicles, CNG Station	\$160,000.00	No
ML04013	City of Beaumont	9/9/2005	8/8/2006		\$220,400.00	\$0.00	1 CNG Dump Truck, 3 M.D. CNG Vehicles,	\$220,400.00	No
ML04018	City of Inglewood	6/21/2005	8/20/2006		\$312,500.00	\$252,500.00	3 CNG Street Sweepers, 2 CNG Dump Truc	\$60,000.00	No
ML04019	City of La Verne	8/26/2005	1/25/2007		\$206,200.00	\$0.00	3 CNG M.D., 1 CNG Street Sweeper, CNG	\$206,200.00	No
ML04028	City of Lawndale	1/28/2005	1/27/2006	7/27/2006	\$20,000.00	\$0.00	1 CNG F-450 Cutaway	\$20,000.00	No
ML04030	City of Los Angeles, Environmental Affair	2/4/2005	8/3/2006		\$420,000.00	\$0.00	21 CNG Street Sweepers	\$420,000.00	No
ML04032	City of Hemet	6/3/2005	11/2/2006		\$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	\$180,000.00	5 CNG M.D., 3 CNG Refuse Trucks, 2, CNG	\$10,000.00	No
ML04037	City of San Fernando	1/21/2005	3/20/2006	7/20/2006	\$277,642.00	\$0.00	2 CNG MD, 1CNG Aerial Lift Truck, 2 CNG	\$277,642.00	No
ML04038	County of Orange Transportation Dept	2/3/2006	8/2/2007		\$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	9/23/2005	3/22/2007		\$100,000.00	\$0.00	Park & Ride Rehab.-Fairplex	\$100,000.00	No
ML04043	City of Cathedral City	1/7/2005	10/6/2005	1/6/2007	\$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	11/30/2006	\$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	4/29/2007	\$29,032.00	\$0.00	Expand Video Conf. Equipment	\$29,032.00	No
<b>Total 15</b>									
<b>Pending Execution Contracts</b>									
ML04044	Los Angeles County Department of Publi				\$80,000.00	\$0.00	Park & Ride Rehab.-Ventura	\$80,000.00	No
<b>Total 1</b>									
<b>Declined/Cancelled Contracts</b>									
ML04010	Los Angeles County Department of Publi				\$140,000.00	\$0.00	7 LPG Street Sweepers	\$140,000.00	No
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
ML04024	Los Angeles County Department of Publi				\$60,000.00	\$0.00	3 30-foot LPG Buses	\$60,000.00	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
<b>Total 9</b>									
<b>Closed Contracts</b>									
ML04009	City of Montclair	1/7/2005	12/6/2005		\$50,000.00	\$50,000.00	3 CNG Medium Duty, 1 CNG Paratransit	\$0.00	Yes
ML04014	City of Baldwin Park	10/10/2004	9/9/2005	3/9/2006	\$63,350.00	\$63,350.00	2 M.D. CNG Vehicles, 2 CNG Stations	\$0.00	Yes
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
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
ML04026	Los Angeles World Airports	11/19/2004	11/18/2005		\$40,000.00	\$40,000.00	1 LNG Refuse Truck, 1 CNG Street Sweep	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML04034	City of Lakewood	11/5/2004	7/4/2005		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML04035	City of Hawthorne	11/15/2004	11/14/2005	5/14/2006	\$20,000.00	\$20,000.00	1 CNG Crane Carrier	\$0.00	Yes
ML04040	City of Moreno Valley	1/24/2005	9/23/2005	3/23/2006	\$30,000.00	\$30,000.00	1 M.D., 1 H.D. CNG Vehicles	\$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 11**

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

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
PT05053	City of Montclair	11/10/2005	11/9/2006		\$68,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$68,000.00	No
PT05054	City of Hemet	10/2/2005	10/1/2006		\$34,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$34,000.00	No
PT05056	County Sanitation Districts of Los Angele	3/20/2006	3/19/2007		\$348,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$348,000.00	No
PT05057	First Student, Inc.	3/30/2006	9/29/2007		\$442,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$442,500.00	No
PT05059	City of San Bernardino	10/26/2005	10/25/2006		\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05060	Los Angeles Department of Water and P	2/13/2006	8/12/2007		\$2,244,000.00	\$641,670.24	Diesel Exhaust Retrofit Program	\$1,602,329.76	No
PT05061	City of Pomona	1/23/2006	7/22/2007		\$42,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$42,500.00	No
PT05062	Caltrans Division of Equipment	4/17/2006	10/16/2007		\$144,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$144,000.00	No
PT05063	Orange County Transportation Authority	3/26/2006	9/25/2007		\$603,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$603,500.00	No
PT05064	Atlantic Express of California, Inc.	3/26/2006	3/25/2007		\$965,250.00	\$0.00	Diesel Exhaust Retrofit Program	\$965,250.00	No
PT05065	Eastern Municipal Water District	11/10/2005	11/9/2006		\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
PT05069	City of Corona, Fleet Services Division	3/28/2006	3/27/2007		\$150,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$150,000.00	No
<b>Total 12</b>									
<b>Pending Execution Contracts</b>									
PT05055	Los Angeles County Department of Publi				\$212,500.00	\$0.00	Diesel Exhaust Retrofit Program	\$212,500.00	No
PT05058	City of Long Beach				\$144,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$144,000.00	No
PT05067	USA Waste of California/Waste Manage				\$153,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$153,000.00	No
<b>Total 3</b>									
<b>Declined/Cancelled Contracts</b>									
PT05068	Yucaipa Bus Service Inc.				\$153,000.00	\$0.00	Diesel Exhaust Retrofit Program	\$153,000.00	No
<b>Total 1</b>									
<b>Closed Contracts</b>									
PT05066	CR&R, Inc.	4/7/2006	10/6/2007		\$110,500.00	\$110,500.00	Diesel Exhaust Retrofit Program	\$0.00	Yes
<b>Total 1</b>									

## 2004-05 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
MS05001	A-Z Bus Sales, Inc.	2/4/2005	12/31/2005	12/31/2006	\$1,275,000.00	\$1,275,000.00	CNG School Bus Buydown	\$0.00	No
MS05002	California Bus Sales	2/4/2005	12/31/2005	12/31/2006	\$780,000.00	\$780,000.00	CNG School Bus Buydown	\$0.00	No
MS05003	BusWest	1/28/2005	12/31/2005	12/31/2006	\$1,020,000.00	\$720,000.00	CNG School Bus Buydown	\$300,000.00	No
MS05031	City of Ontario	7/22/2005	3/21/2007		\$191,268.00	\$172,141.20	11 CNG Waste Haulers	\$19,126.80	No
MS05034	Sukut Equipment, Inc.	9/9/2005	5/8/2007		\$1,151,136.00	\$949,687.20	Repower 12 Scrapers	\$201,448.80	No
MS05035	Varner Construction Inc.	11/28/2005	4/27/2007		\$401,780.00	\$0.00	Repower 6 Off-Road H.D. Vehicles	\$401,780.00	No
MS05036	Camarillo Engineering	8/18/2005	1/17/2007		\$1,167,276.00	\$700,365.60	Repower 12 Scrapers	\$466,910.40	No
MS05037	Road Builders, Inc.	11/21/2005	4/20/2007		\$238,500.00	\$0.00	Repower 3 Scrapers	\$238,500.00	No
MS05038	SunLine Transit Agency	3/30/2006	9/29/2007		\$135,000.00	\$0.00	15 CNG Buses	\$135,000.00	No
MS05039	Los Angeles County MTA	4/28/2006	4/27/2008		\$405,000.00	\$0.00	75 CNG Buses	\$405,000.00	No
MS05040	Orange County Transportation Authorit	3/23/2006	12/22/2007		\$200,000.00	\$0.00	25 CNG Buses	\$200,000.00	No
MS05042	City of Ontario	11/21/2005	9/20/2006		\$117,832.00	\$0.00	CNG Station Upgrade	\$117,832.00	No
MS05043	Whittier Union High School District	9/23/2005	7/22/2006		\$15,921.00	\$0.00	CNG Station Upgrade	\$15,921.00	No
MS05046	City of Inglewood	1/6/2006	5/5/2007		\$139,150.00	\$0.00	CNG Station Upgrade	\$139,150.00	No
MS05047	Orange County Transportation Authorit	10/20/2005	10/19/2006		\$75,563.00	\$68,006.70	CNG Station Upgrade	\$7,556.30	No
MS05049	Omnitrans	9/23/2005	2/22/2007		\$25,000.00	\$0.00	CNG Station Upgrade	\$25,000.00	No
MS05050	Gateway Cities Council of Government	12/21/2005	4/20/2010		\$1,750,000.00	\$400,000.00	Truck Fleet Modernization Program	\$1,350,000.00	No
MS05051	Jagur Tractor	1/16/2006	4/15/2007		\$660,928.00	\$249,494.40	Repower 6 Scrapers	\$411,433.60	No
MS05052	Caufield Equipment, Inc.	8/3/2005	1/2/2007		\$478,000.00	\$478,000.00	Repower 4 Scrapers	\$0.00	No
MS05070	Haaland Internet Productions (HIP Desi	6/24/2005	5/31/2007		\$62,185.00	\$57,585.00	MSRC Website Development	\$4,600.00	No
<b>Total 20</b>									
<b>Pending Execution Contracts</b>									
MS05041	The Regents of the University of Califor				\$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
MS05048	City of Santa Monica				\$150,000.00	\$0.00	CNG Station Upgrade	\$150,000.00	No
<b>Total 3</b>									
<b>Declined/Cancelled Contracts</b>									
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
<b>Total 2</b>									
<b>Closed Contracts</b>									
MS05004	Johnson/Ukropina Creative Marketing	11/27/2004	1/18/2006	4/18/2006	\$1,000,000.00	\$994,612.56	Implement "Rideshare Thursday" Campaign	\$5,387.44	Yes
MS05033	Waste Management of the Desert	9/26/2005	5/25/2007		\$202,900.00	\$202,900.00	10 CNG Waste Haulers	\$0.00	Yes
MS05045	City of Covina	9/9/2005	7/8/2006		\$10,000.00	\$7,435.61	CNG Station Upgrade	\$2,564.39	Yes
<b>Total 3</b>									

## 2004-05 AB2766 Local Government Match Program Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
ML05015	City of Lawndale	7/27/2005	7/26/2006		\$10,000.00	\$0.00	1 Medium Duty CNG Vehicle	\$10,000.00	No
ML05016	City of Santa Monica	9/23/2005	9/22/2006		\$350,000.00	\$0.00	6 MD CNG Vehicles, 1 LPG Sweep, 14 CN	\$350,000.00	No
ML05017	City of Signal Hill	1/16/2006	7/15/2007		\$126,000.00	\$0.00	Traffic Signal Synchronization	\$126,000.00	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	8/28/2006	\$20,000.00	\$0.00	1 CNG Bus	\$20,000.00	No
ML05026	City of Inglewood	1/6/2006	1/5/2007		\$60,000.00	\$0.00	2 CNG Transit Buses, 1 CNG Pothole Patch	\$60,000.00	No
ML05027	City of Beaumont	2/23/2006	4/22/2007		\$20,000.00	\$0.00	1 H.D. CNG Bus	\$20,000.00	No
<b>Total 7</b>									
<b>Pending Execution Contracts</b>									
ML05007	Los Angeles County Dept of Beaches &				\$50,000.00	\$0.00	5 Medium Duty CNG Vehicles	\$50,000.00	No
ML05009	Los Angeles County Department of Publi				\$198,333.00	\$0.00	7 Propane Refueling Stations	\$198,333.00	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
ML05028	City of Anaheim				\$85,331.00	\$0.00	Traffic signal coordination & synchronization	\$85,331.00	No
ML05029	Los Angeles World Airports				\$140,000.00	\$0.00	Seven CNG Buses	\$140,000.00	No
<b>Total 8</b>									
<b>Declined/Cancelled Contracts</b>									
ML05005	City of Highland				\$20,000.00	\$0.00	2 Medium Duty CNG Vehicles	\$20,000.00	No
ML05008	Los Angeles County Department of Publi				\$140,000.00	\$0.00	7 Heavy Duty LPG Street Sweepers	\$140,000.00	No
ML05010	Los Angeles County Department of Publi				\$20,000.00	\$0.00	1 Heavy Duty CNG Bus	\$20,000.00	No
<b>Total 3</b>									
<b>Closed Contracts</b>									
ML05006	City of Colton	7/27/2005	7/26/2006		\$30,000.00	\$30,000.00	3 Medium Duty CNG Vehicles	\$0.00	Yes
ML05018	City of San Bernardino	4/19/2005	4/18/2006		\$40,000.00	\$40,000.00	4 M.D. CNG Vehicles	\$0.00	Yes
ML05019	City of Lakewood	5/6/2005	5/5/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05020	City of Pomona	6/24/2005	6/23/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05022	City of Claremont	9/23/2005	9/22/2006		\$20,000.00	\$20,000.00	2 M.D. CNG Vehicles	\$0.00	Yes
ML05024	City of Cerritos	4/18/2005	3/17/2006		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes
ML05025	City of Malibu	5/6/2005	3/5/2006		\$10,000.00	\$10,000.00	1 Medium-Duty CNG Vehicle	\$0.00	Yes
<b>Total 7</b>									

## 2005-06 AB2766 Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
MS06011	County Sanitation Districts of L.A. Cou	6/1/2006	7/31/2012		\$150,000.00	\$0.00	New CNG Station - Carson	\$150,000.00	No
<b>Total 1</b>									
<b>Pending Execution Contracts</b>									
MS06001	Riverside County Transportation Comm				\$0.00	\$0.00	New Freeway Service Patrol	\$0.00	No
MS06002	Orange County Transportation Authorit				\$0.00	\$0.00	New Freeway Service Patrol	\$0.00	No
MS06003	San Bernardino Associated Governme				\$0.00	\$0.00	New Freeway Service Patrol	\$0.00	No
MS06004	Los Angeles County MTA				\$1,391,983.00	\$0.00	New Freeway Service Patrol	\$1,391,983.00	No
MS06009	Clean Energy Fuels Corp.				\$250,000.00	\$0.00	New CNG Station - Laguna Niguel	\$250,000.00	No
MS06010	US Airconditioning Distributors				\$150,000.00	\$0.00	New CNG Station - Industry	\$150,000.00	No
MS06012	Consolidated Disposal Service				\$297,981.00	\$0.00	New LNG Station & Facility Upgrades	\$297,981.00	No
MS06013	City of Commerce				\$0.00	\$0.00	New L/CNG Station - Commerce	\$0.00	No
<b>Total 8</b>									

**2005-06 AB2766 Local  
Government Match Program  
Contract Status Report**

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
ML06016	City of Whittier	5/25/2006	5/24/2012		\$50,000.00	\$0.00	2 CNG Refuse Trucks	\$50,000.00	No
<b>Total 1</b>									
<b>Pending Execution Contracts</b>									
ML06017	City of Claremont				\$50,000.00	\$0.00	2 CNG Refuse Trucks	\$50,000.00	No
ML06018	Los Angeles County Dept of Beaches &				\$375,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$375,000.00	No
ML06019	Los Angeles County Dept of Beaches &				\$250,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$250,000.00	No
ML06020	Los Angeles Department of Water and P				\$50,000.00	\$0.00	CNG Boom Truck & CNG Aerial Truck	\$50,000.00	No
ML06021	City of Los Angeles, Environmental Affair				\$150,000.00	\$0.00	6 CNG Buses	\$150,000.00	No
ML06022	City of Los Angeles, Environmental Affair				\$625,000.00	\$0.00	25 CNG Street Sweepers	\$625,000.00	No
ML06023	City of Baldwin Park				\$20,000.00	\$0.00	CNG Dump Truck	\$20,000.00	No
ML06024	City of Pomona				\$336,450.00	\$0.00	Two CNG Street Sweepers & New CNG Stat	\$336,450.00	No
ML06025	City of Santa Monica				\$325,000.00	\$0.00	13 H.D. CNG Vehicles	\$325,000.00	No
ML06026	City of Cerritos				\$60,500.00	\$0.00	CNG Station Upgrade	\$60,500.00	No
ML06027	City of Redondo Beach				\$50,000.00	\$0.00	2 Heavy-Duty CNG Trucks	\$50,000.00	No
ML06028	City of Pasadena				\$245,000.00	\$0.00	New CNG Station & Maint. Fac. Upgrades	\$245,000.00	No
ML06029	City of Culver City Transportation Dept.				\$50,000.00	\$0.00	2 CNG Heavy-Duty Trucks	\$50,000.00	No
ML06030	City of Burbank Public Works Departmen				\$287,700.00	\$0.00	New CNG Fueling Station	\$287,700.00	No
ML06031	City of Inglewood				\$275,000.00	\$0.00	7 LPG Trucks, New Nat. Gas Station & Main	\$275,000.00	No
ML06032	City of Rancho Cucamonga				\$237,079.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$237,079.00	No
ML06033	City of Cathedral City				\$125,000.00	\$0.00	5 Heavy-Duty CNG Trucks	\$125,000.00	No
ML06034	City of South Pasadena				\$40,569.00	\$0.00	2 Nat. Gas Transit Buses	\$40,569.00	No
ML06035	City of Hemet				\$414,000.00	\$0.00	7 Nat Gas Trucks & New Nat Gas Infrastruct	\$414,000.00	No
ML06036	City of Riverside				\$200,000.00	\$0.00	8 Heavy-Duty Nat Gas Vehicles	\$200,000.00	No
ML06037	City of Lynwood				\$25,000.00	\$0.00	1 Nat Gas Dump Truck	\$25,000.00	No
<b>Total 21</b>									

## 2005-06 MSRC Diesel Exhaust After-treatment Retrofit Program Contract Status Report

6/22/2006

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
<b>Open Contracts</b>									
PT06006	Los Angeles County Sheriff's Departmen	5/15/2006	11/14/2007		\$98,000.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$98,000.00	No
<b>Total 1</b>									
<b>Pending Execution Contracts</b>									
PT06005	Los Angeles County Department of Publi				\$193,500.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$193,500.00	No
PT06007	County Sanitation Districts of L.A. Count				\$108,000.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$108,000.00	No
PT06008	City of Los Angeles, Dept. of Public Wor				\$184,500.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$184,500.00	No
PT06014	Los Angeles Department of Water and P				\$200,000.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$200,000.00	No
PT06015	City of San Bernardino				\$66,000.00	\$0.00	Diesel Exhaust Aftertreatment Program	\$66,000.00	No
<b>Total 5</b>									