

## **Grant Award Agreement**

### **General**

The Grantee understands and agrees that, although Grantee is being awarded a Grant, such Grant is not being issued without conditions, and Grantee's receipt and continued possession of the Grant is contingent on Grantee meeting all the requirements specified in this Grant Award Agreement (Agreement). Grantee's failure to meet the terms, conditions, and requirements of this Agreement throughout the term of this Agreement shall result in forfeiture and return to ARB of a pro-rated portion of the awarded Grant, as specified in this Agreement, as well as other remedies that may apply under California law.

### **Equipment Requirements**

- For purposes of this Agreement, "equipment" shall include engines, equipment, and retrofits, and includes the singular and plural.
- All "equipment" purchased under this Agreement shall be ARB certified or ARB verified and meet the most stringent oxides of nitrogen (NOx), particulate matter (PM) and reactive organic gas (ROG) or non-methane hydrocarbon (NMHC) standards and requirements applicable at the time the Grant is executed.
- The new "equipment" must not have been purchased by Grantee prior to the date of execution of the Agreement.
- For engine or equipment replacements, the engine or equipment to be replaced must be scrapped within 90 days after being replaced. For purposes of this Agreement, "scrapped" means destroying or rendering the "equipment" useless either by punching a hole in the engine block, and/or cutting the structural components of the equipment, or some other manner acceptable to ARB. The engine and/or equipment to be replaced shall either be scrapped by Grantee, or Grantee may transfer the engine and/or equipment to another agency which must in turn scrap an equivalent piece of engine and/or equipment approved by ARB. Documentation of the destruction of the engine and/or equipment that was replaced (i.e. photos, receipts, etc.) must be provided to the ARB or its designee within 10 days of the engine's and/or equipment's destruction.
- Grantee shall operate all new or retrofitted "equipment" purchased under this Agreement for the project life's duration and for the estimated number of hours specified in this Agreement. Grantee shall operate all such new or retrofitted "equipment" solely within California during the estimated number of hours specified in the Appendix, and such estimated hours shall not include maintenance or testing of the "equipment".

### **Project Completion**

Project completion is the time period from the date the ARB issues the Agreement to the Grantee to when the project becomes operational. This includes the time period when the "equipment" is ordered, delivered, and installed. The Grantee must complete the project by June 30, 2008. ARB reserves the right to grant extensions on a case-by-case basis provided a written request is submitted to ARB by May 31, 2008 that details the basis for the delay and the expected completion of the project. No projects may extend past June 30, 2009.

### **Project Implementation/Life**

The project implementation (a.k.a. project life) means the period of time during which the Grantee is required to operate and maintain their Program-funded engine/vehicle according to the terms of this Agreement. The project life is 5 years. The Grantee understands and agrees to operate the engine/vehicle according to the terms of this Agreement and to cooperate with ARB or its designee in implementation, monitoring, and enforcement.

The monitoring phase shall be five years. Grantee understands and agrees that the ARB or its designee has the authority and reserves the right to monitor and enforce the terms of this Agreement at any time during the project life to ensure emission reductions are obtained. The ARB will seek whatever legal, equitable, and other remedies are available under State law for the Grantee's failure to comply with this Program's requirements and failure to fully perform under the Agreement.

### **Monitoring/Reporting**

The Grantee shall monitor the Projects for the full project life of 5 years. The Grantee shall submit a copy of the required project reports to ARB by **June 30 of each year of the project**. The project report shall include "equipment" usage (hours of operation) and location. The Grantee shall maintain records and retain the records for at least three years after the termination of the Program.

### **Description of "Equipment"**

- The description of the "equipment" can be found in the Appendix.
- ARB reserves the right to make modifications to a project provided a written request from the Grantee is submitted and approved by the ARB in writing. These modifications may be based on factors including, but not limited to, retrofit feasibility and actual project cost and subject to availability of funds.

### **Maintenance of the Engine/Vehicle/Retrofit**

The Grantee is required to maintain the "equipment" according to the manufacturer's specifications for the life of the project. The Grantee shall not tamper or allow another to tamper with the "equipment". The Grantee is also responsible for installing and maintaining a working hour meter, or other ARB-

approved usage measuring device, for projects that document hours of operation as a means of calculating emissions reductions and cost-effectiveness. If the hour meter/usage device fails, the Grantee remains responsible for validating any hours not recorded by the hour meter/usage device. The Grantee must either repair or replace the non-operating meter/device or provide other documentation of "equipment" operating hours acceptable to ARB.

### **Nonperformance**

The ARB has the authority to fine the Grantee or seek other remedies available under the law for noncompliance with Program requirements and nonperformance with the Agreement. ARB reserves the right to consider unforeseen circumstances beyond the Grantee's control in determining penalties for nonperformance. Nonperformance that results in loss of emission reductions to be achieved pursuant to this Agreement shall result in forfeiture of the Agreement and return to ARB of a pro-rated amount as follows:

$$\text{Money to be refunded} = \text{original grant amount} \times \{1 - [(\text{actual use in hours}) / (\text{estimated use in hours})]\}$$

### **On-Site Inspections**

ARB or its designee(s) reserve(s) the right to inspect the "equipment" and/or records relating to the engine for the duration of this Program.

### **Auditing**

Grantee agrees that the State shall have the right to audit all records relating to the Grant. Grantee agrees to maintain such records for a minimum of eight years after final payment, the end of the project life, or termination of this Agreement, whichever is later, unless a longer period is stipulated. Further, Grantee agrees to include a similar right of the State to audit records in any subcontract related to performance of this Agreement.

### **Insurance**

Grantees are required to carry and (as required by annual reports or requested during monitoring and auditing) provide proof of insurance covering the new "equipment" throughout the term of the agreement.

### **Indemnification**

Grantee agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Grantee in the performance of this Agreement.

### **Disputes**

In the event a dispute is not otherwise disposed of by the Grantee and the ARB contact staff specified in this Agreement, the Executive Officer of the ARB shall review and render a decision in full and final resolution within 30 days. All requests for resolution must be made in writing to the Executive Officer. The Grantee shall continue to perform all duties and obligations specified in this Agreement while a dispute is under review.

### **Severability**

If a provision of this agreement violates any applicable law or regulation, that provision will be stricken from the agreement, and all other provisions will remain in full force.

### **Incorporation by Reference**

The Grantee's application for the Agreement is incorporated herein by reference.

### **Governing Law**

This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California.

### **Disbursement of Funds**

ARB shall reimburse the Grantee an amount not to exceed the amount specified in this Agreement. Reimbursement under this Agreement is dependent upon submission of a written request using the provided Grant Disbursement Request form. The written request must include:

- Grantee's business name
- Grantee's mailing address
- Grantee's Federal Employer's Identification Number (FEIN)
- Contact name
- Grant agreement number
- Grant amount
- Equipment identification number
- Engine/retrofit serial number
- Itemized invoice for all work completed or bill of sale. This invoice must not be dated prior to the effective date of the Agreement.

Upon verification and approval of the written request, the Grantee shall receive payment in approximately four to six weeks.

**APPENDIX-**

**Individual Equipment Grant Amounts and  
Project Specifications**

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-01**

**ARB Equipment ID: 21.1**

**Equipment Grant Amount: \$26,370**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 930
- Model Year: 1969
- Estimated Equipment Usage (hours): 150

Existing Engine

- Make: Caterpillar
- Model: 3304
- Model Year: 1969
- Serial Number: 41K876
- Horsepower Rating: 100

New Engine

- Approximate Horsepower Rating: 109
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-02**

**ARB Equipment ID: 21.2**

**Equipment Grant Amount: \$26,370**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 930
- Model Year: 1977
- Estimated Equipment Usage (hours): 125

Existing Engine

- Make: Caterpillar
- Model: 3304
- Model Year: 1977
- Serial Number: 78P37071
- Horsepower Rating: 100

New Engine

- Approximate Horsepower Rating: 109
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-03**

**ARB Equipment ID: 21.3**

**Equipment Grant Amount: \$26,370**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 930
- Model Year: 1981
- Estimated Equipment Usage (hours): 150

Existing Engine

- Make: Caterpillar
- Model: 3304
- Model Year: 1981
- Serial Number: 78P59489
- Horsepower Rating: 100

New Engine

- Approximate Horsepower Rating: 109
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit



Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-04**

**ARB Equipment ID: 21.4**

**Equipment Grant Amount: \$26,370**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 930
- Model Year: 1982
- Estimated Equipment Usage (hours): 275

Existing Engine

- Make: Caterpillar
- Model: 3304T
- Model Year: 1982
- Serial Number: 78P56293
- Horsepower Rating: 115

New Engine

- Approximate Horsepower Rating: 127
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-05**

**ARB Equipment ID: 21.5**

**Equipment Grant Amount: \$31,082**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 926E
- Model Year: 1990
- Estimated Equipment Usage (hours): 500

Existing Engine

- Make: Caterpillar
- Model: 3204T
- Model Year: 1990
- Serial Number: 45V78503
- Horsepower Rating: 125

New Engine

- Approximate Horsepower Rating: 127
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-06**

**ARB Equipment ID: 21.6**

**Equipment Grant Amount: \$29,025**

Existing Equipment

- Equipment Type: Loader
- Make: Caterpillar
- Model: 924F
- Model Year: 1995
- Estimated Equipment Usage (hours): 200

Existing Engine

- Make: Caterpillar
- Model: 3114
- Model Year: 1995
- Serial Number: 97Z03085
- Horsepower Rating: 105

New Engine

- Approximate Horsepower Rating: 109
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 52-04**

**ARB Equipment ID: 21.7**

**Equipment Grant Amount: \$31,082**

Existing Equipment

- Equipment Type: Loader
- Make: John Deere
- Model: 544E
- Model Year: 1988
- Estimated Equipment Usage (hours): 250

Existing Engine

- Make: Caterpillar
- Model: 6059T
- Model Year: 1988
- Serial Number: T04045T302187
- Horsepower Rating: 115

New Engine

- Approximate Horsepower Rating: 127
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following equipment with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 56-05**

**ARB Equipment ID: 21.8**

**Equipment Grant Amount: \$70,414**

Existing Equipment

- Equipment Type: Backhoe
- Make: John Deere
- Model: 410C
- Model Year: 1990

Existing Engine

- Make: Caterpillar
- Model: 4045D
- Model Year: 1990
- Horsepower Rating: 75

New Equipment

- Equipment Type: Backhoe
- Estimated Equipment Usage (hours): 500

New Engine

- Approximate Horsepower Rating: 100
- Engine Tier: 2

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 64-01**

**ARB Equipment ID: 21.9**

**Equipment Grant Amount: \$18,435**

Existing Equipment

- Equipment Type: Roller
- Make: Hyster
- Model: C530A
- Model Year: 1984
- Estimated Equipment Usage (hours): 125

Existing Engine

- Make: Perkins
- Model: 4.236
- Model Year: 1984
- Serial Number:
- Horsepower Rating: 61

New Engine

- Approximate Horsepower Rating: 80
- Engine Tier: 2

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 64-02**

**ARB Equipment ID: 21.10**

**Equipment Grant Amount: \$18,435**

Existing Equipment

- Equipment Type: Roller
- Make: Hyster
- Model: C530A
- Model Year: 1986
- Estimated Equipment Usage (hours): 200

Existing Engine

- Make: Perkins
- Model: 4.236
- Model Year: 1986
- Serial Number: LD70119V003880M
- Horsepower Rating: 61

New Engine

- Approximate Horsepower Rating: 80
- Engine Tier: 2

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 72-03**

**ARB Equipment ID: 21.11**

**Equipment Grant Amount: \$18,435**

Existing Equipment

- Equipment Type: Sweeper
- Make: Waldon
- Model: Sweeper
- Model Year: 1989
- Estimated Equipment Usage (hours): 132

Existing Engine

- Make: Cummins
- Model: 4B3.9
- Model Year: 1989
- Serial Number: 44348169-B
- Horsepower Rating: 76

New Engine

- Approximate Horsepower Rating: 80
- Engine Tier: 2

Retrofit

- ARB Verified Level 3 Retrofit



Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following engine with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 72-11**

**ARB Equipment ID: 21.12**

**Equipment Grant Amount: \$18,435**

Existing Equipment

- Equipment Type: Sweeper
- Make: Waldon
- Model: Sweeper Mater B
- Model Year: 1995
- Estimated Equipment Usage (hours): 220

Existing Engine

- Make: Cummins
- Model: 4B3.9
- Model Year: 1995
- Serial Number: 45144962
- Horsepower Rating: 76

New Engine

- Approximate Horsepower Rating: 80
- Engine Tier: 2

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 47-19**

**ARB Equipment ID: 21.14**

**Equipment Grant Amount: \$20,840**

Existing Equipment

- Equipment Type: Grader
- Make: Caterpillar
- Model: 143H
- Model Year: 1998
- Estimated Equipment Usage (hours): 350

Existing Engine

- Make: Caterpillar
- Model: 3306B
- Model Year: 1998
- Horsepower Rating: 185

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 47-20**

**ARB Equipment ID: 21.15**

**Equipment Grant Amount: \$20,840**

Existing Equipment

- Equipment Type: Grader
- Make: Caterpillar
- Model: 143H
- Model Year: 1998
- Estimated Equipment Usage (hours): 350

Existing Engine

- Make: Caterpillar
- Model: 3306B
- Model Year: 1998
- Horsepower Rating: 185

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-07**

**ARB Equipment ID: 21.16**

**Equipment Grant Amount: \$12,058**

Existing Equipment

- Equipment Type: Tool Carrier
- Make: Caterpillar
- Model: IT-14G
- Model Year: 2002
- Estimated Equipment Usage (hours): 300

Existing Engine

- Make: Perkins
- Model: 3054
- Model Year: 2002
- Horsepower Rating: 90

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 51-08**

**ARB Equipment ID: 21.17**

**Equipment Grant Amount: \$12,058**

Existing Equipment

- Equipment Type: Tool Carrier
- Make: Caterpillar
- Model: IT-14G
- Model Year: 2002
- Estimated Equipment Usage (hours): 300

Existing Engine

- Make: Perkins
- Model: 3054
- Model Year: 2002
- Horsepower Rating: 90

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 53-01**

**ARB Equipment ID: 21.18**

**Equipment Grant Amount: \$12,058**

Existing Equipment

- Equipment Type: Skid Steer Loader
- Make: Caterpillar
- Model: 248
- Model Year: 2003
- Estimated Equipment Usage (hours): 375

Existing Engine

- Make: Perkins
- Model: 3034
- Model Year: 2003
- Horsepower Rating: 80

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 56-06**

**ARB Equipment ID: 21.19**

**Equipment Grant Amount: \$11,641**

Existing Equipment

- Equipment Type: Backhoe
- Make: John Deere
- Model: 310SG
- Model Year: 2004
- Estimated Equipment Usage (hours): 400

Existing Engine

- Make: John Deere
- Model: PE4045T
- Model Year: 2004
- Horsepower Rating: 85

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 58-02**

**ARB Equipment ID: 21.20**

**Equipment Grant Amount: \$18,455**

Existing Equipment

- Equipment Type: Paver
- Make: Cedar Rapids
- Model: CR351
- Model Year: 2001
- Estimated Equipment Usage (hours): 500

Existing Engine

- Make: Cummins
- Model: 4BTA 3.9
- Model Year: 2001
- Horsepower Rating: 125

Retrofit

- ARB Verified Level 3 Retrofit



Funding under this Agreement shall be utilized by Grantee only toward the retrofit of the following equipment.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 88-02**

**ARB Equipment ID: 21.21**

**Equipment Grant Amount: \$32,705**

Existing Equipment

- Equipment Type: Chip Spreader
- Make: Etnyre
- Model: Quad
- Model Year: 2004
- Estimated Equipment Usage (hours): 200

Existing Engine

- Make: Cummins
- Model: QSB 5.9
- Model Year: 2004
- Horsepower Rating: 240

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following equipment with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 46-01**

**ARB Equipment ID: 21.22**

**Equipment Grant Amount: \$125,249**

Existing Equipment

- Equipment Type: Motor Grader
- Make: John Deere
- Model: 670A
- Model Year: 1982

Existing Engine

- Make: John Deere
- Model: 6414TT
- Model Year: 1982
- Horsepower Rating: 135

New Equipment

- Equipment Type: Motor Grader
- Estimated Equipment Usage (hours): 150

New Engine

- Approximate Horsepower Rating: 230
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following equipment with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 46-02**

**ARB Equipment ID: 21.23**

**Equipment Grant Amount: \$125,249**

Existing Equipment

- Equipment Type: Motor Grader
- Make: John Deere
- Model: 670
- Model Year: 1977

Existing Engine

- Make: John Deere
- Model: 6414TT0
- Model Year: 1977
- Horsepower Rating: 135

New Equipment

- Equipment Type: Motor Grader
- Estimated Equipment Usage (hours): 200

New Engine

- Approximate Horsepower Rating: 185
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

Funding under this Agreement shall be utilized by Grantee only toward the replacement of the following equipment with the purchase of the following technology.

**Grantee: El Dorado County, Department of Transportation**

**Grant Number: G06-PA38**

**Grantee Equipment ID: 52-03**

**ARB Equipment ID: 21.24**

**Equipment Grant Amount: \$91,790**

Existing Equipment

- Equipment Type: Wheel Loader
- Make: John Deere
- Model: 544C
- Model Year: 1983

Existing Engine

- Make: John Deere
- Model: 6414TT-05
- Model Year: 1983
- Horsepower Rating: 115

New Equipment

- Equipment Type: Wheel Loader
- Estimated Equipment Usage (hours): 500

New Engine

- Approximate Horsepower Rating: 145
- Engine Tier: 3

Retrofit

- ARB Verified Level 3 Retrofit

## \$25 Million for Low-Emission Construction Equipment for Public Agencies Grant Disbursement Request

Grantee: El Dorado County, Department of Transportation

Grantee's Federal Employer's ID Number: \_\_\_\_\_ Grant Number: G06-PA38

Contact Person: Dennis Milligin

Contact Person for Receipt of Funds (if different): \_\_\_\_\_

Address: 2850 Fairlane Court

Address for Receipt of Funds (if different): \_\_\_\_\_

Placerville, CA 95667

**See instructions on reverse**

	<b>Amount of Funds</b>
1. Total Grant Award for Projects.	\$ 823,766
2. Grant Award Funds for Projects Received to Date.	
3. Grant Projects – Equipment ID Number:	
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
4. Total Funds Request from Grant Award.	

I certify to the best of my knowledge and belief that the information contained in this grant disbursement request agreement is correct and complete and is in accordance with the grant. In addition, I hereby authorize the Air Resources Board to make any inquiries to confirm this information.

**Signature of Authorized Official**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**\$25 Million for Low-Emission Construction Equipment for Public Agencies  
Grant Disbursement Request**

**INSTRUCTIONS TO COMPLETE GRANT DISBURSEMENT REQUEST**

When ready to request disbursement of funds, submit this "Grant Disbursement Request" form and the required documentation to:

Ms. Stacey Dorais  
Carl Moyer Program AGPA  
Mobile Source Control Division  
Air Resources Board  
1001 I Street  
Sacramento, CA 95812

Questions on this disbursement request should be directed to Ms. Stacey Dorais at (916) 322-2383 or sdorais@arb.ca.gov

**CHECKLIST:**

On Disbursement Request	In addition, the following documentation must accompany this Disbursement Request
<input type="checkbox"/> Grantee's business name	
<input type="checkbox"/> Federal employer's ID number (FEIN)	<input type="checkbox"/> New equipment serial number and new equipment ID (if applicable)
<input type="checkbox"/> Contact person	<input type="checkbox"/> New engine serial number (if applicable)
<input type="checkbox"/> Mailing address	<input type="checkbox"/> Retrofit serial number (if applicable)
<input type="checkbox"/> Contact person for receipt of funds	<input type="checkbox"/> Agency's equipment ID for funded equipment
<input type="checkbox"/> Mailing address for receipt of funds	<input type="checkbox"/> Itemized invoice for all services completed or bill of sale
<input type="checkbox"/> Equipment ID number	<input type="checkbox"/> Photographs of new equipment purchased through this grant
<input type="checkbox"/> Grant amount	<input type="checkbox"/> Documentation of destruction of old equipment and/or engine (i.e. photographs, invoice from scrap yard, etc.)
<input type="checkbox"/> Grant agreement number	
<input type="checkbox"/> Signature of authorized official	

**A. Shaded boxes to be completed by the ARB.**

**B. To be completed by Grantee.**

3. Grant Projects – Equipment ID Number.

*Enter the Equipment ID Number and reimbursement amount in the corresponding columns. Please make copies of the first page if more space is required for additional equipment*

**NOTE: Agencies are only eligible for reimbursement up to the dollar amount for each piece of equipment in the Appendix of the Grant Agreement.**

4. Total Funds Requested from Grant Award.

*Total of items in number 3.*