

Contractor	Con. #	Start Date	Original End Date	Modified End Date	Award	Remitted***	Description	Award Balance	BILLING COMPLETE
38 So Cal GAS	C0040	12/01/92	06/30/96	06/30/96	\$187,000	\$15,781.88	CNG for Lincoln Corridor Shuttle	\$171,218.12	X
TERMINATED									
1 Caltech	C0038	09/01/92	12/31/93	06/30/94	\$131,000	\$66,422.59	Convert Gas Cars to CNG TERMINATED 6/27	\$64,577.41	X
Total Awards					\$6,334,285				
Total Remitted						\$5,767,132.43			
***Unofficial data not verified with AQMD Finance									
msp = mobile source project									
r&d = research and development project									
tdm = transportation demand management									
tdm/p = transportation demand management/planning									

CONTRACTOR	CON #	Start Date	Original End Date	Modified End Date	AWARD	REMITTED ***	DESCRIPTION	Award Balance	BILLING COMPLETE
CLOSED CONTRACTS									
1 AeroVironment	C93002	01/26/93	01/25/94	01/25/94	\$134,434	134,434.00	Develop an advanced electric assist bicycle system	\$0.00	X
2 Battelle Memorial Inst.	C93003	03/01/93	12/31/93	12/31/93	\$100,000	100,000.00	Bridge Funds for Evaluation of Various Alt Fuels	\$0.00	X
3 Traffic Assist	C93004	01/28/93	01/27/94	01/27/94	\$150,000	150,000.00	Reduce Emissions by computer aided routes	\$0.00	X
4 IEEP	C93005	01/07/93	01/06/94	01/06/94	\$60,000	55,249.45	Underwrite Telecommuting Work Center for Riversi	\$4,750.55	X
5 Mainplace-Santa Ana	C93007	02/01/93	01/31/94	01/31/94	\$38,000	37,004.10	Ridesharing Centered around Mainplace	\$995.90	X
6 Polydyne	C93008	04/01/93	03/31/94	09/15/94	\$297,150	297,150.00	Develop Sealed Bi-Polar Lead Acid Battery	\$0.00	X
7 LA Co. Public Defender	C93009	03/01/93	02/28/94	06/15/94	\$168,000	168,000.00	Video Teleconferencing LA to Probation Offices	\$0.00	X
8 Co. of San Bernardino	C93010	03/01/93	02/28/94	06/28/94	\$332,325	330,338.87	AQMP Continued Implementation	\$1,986.13	X
9 Los Angeles County	C93011	01/19/93	01/18/94	07/06/94	\$153,550	153,550.00	Antelope Valley Telebusiness Center	\$0.00	X
10 ILSG	C93012	01/31/93	02/28/94	12/31/94	\$217,902	195,030.62	Telework Facility Exchange from Govt Offices	\$22,871.38	X
11 Antelope Valley Schools	C93013	01/07/93	09/30/94	09/30/93	\$53,000	53,000.00	Purchase Special Education Buses/CNG	\$0.00	X
12 Adept	C93014	04/07/93	04/06/94	10/12/94	\$252,000	252,000.00	Bio Diesel Fuel	\$0.00	X
13 Cal Poly Pomona	C93015	03/22/92	03/21/94	10/22/94	\$116,000	115,158.06	Develop Courses in Air Quality/Pollution Mgmt.	\$841.94	X
14 WRGOC	C93016	01/05/93	01/14/94	03/30/94	\$291,790	291,192.83	Facilitate Local Jurisdictions	\$597.17	X
15 Riverside Co. Childcare	C93017	06/01/93	04/01/94	12/31/95	\$304,222	301,548.00	Feasibility of Child Care Center Transportation Hub	\$2,673.75	X
16 UC California - Riverside	C93018	01/15/93	01/14/94	01/14/94	\$152,270	120,458.10	Develop Continued Education Cert. in Trans Planni	\$31,811.90	X
17 CRM	C93019	04/01/93	03/31/94	07/31/94	\$250,000	249,999.97	IECAP Curriculum Development & Education Cent	\$0.03	X
18 LA Co. Sanitation Dist.	C93020	04/05/93	04/05/94	03/13/95	\$198,975	162,767.94	Develop CNG from Landfill & Purchase Vehicles	\$36,207.06	X
19 AGA	C93021	04/01/93	03/31/94	03/31/94	\$357,000	357,000.00	Corridor Signal Synchronization	\$0.00	X
20 HMA	C93022	04/01/93	03/31/94	09/30/94	\$272,500	272,500.00	Lambert/La Habra Signal Synchronization	\$0.00	X
21 County of Orange	C93023	03/01/93	02/28/94	05/15/94	\$140,000	140,000.00	Phase III AQMD Implementation Plan	\$0.00	X
22 SCEELF	C93024	04/01/93	07/01/94	09/30/94	\$56,830	39,478.34	Curriculum Elem Schools on Alternative Trans	\$17,351.66	X
23 Unocal	C93025	03/01/93	02/28/94	05/28/94	\$355,000	342,247.88	Scrap II Remove 1000 71-76 Vehicles	\$12,752.12	X
24 Exzite	C93026	03/01/93	02/28/94	07/29/94	\$44,860	44,860.00	Indepth Catalyst Testing Liquid Catalyst	\$0.00	X
25 City of L.A.	C93027	05/01/93	03/31/94	10/01/95	\$250,000	237,210.87	Video Teleconferencing Link-City Hall to SCAQMD	\$12,789.15	X
26 City of Santa Monica	C93028	07/01/93	06/28/94	06/30/95	\$34,000	34,000.00	Purchase of Electric Vehicles	\$0.00	X
27 Cal State LA Univ Aux.	C93029	04/01/93	03/28/94	03/28/94	\$50,000	46,944.86	Development of Solar Racing Electric Vehicle	\$3,055.14	X
28 Desert Comm. College	C93030	03/01/93	02/28/94	02/28/94	\$120,000	119,999.96	Develop Curriculum for Training CNG Mechanics	\$0.04	X
29 CVAG	C93031	04/15/93	04/14/94	06/30/96	\$200,000	200,000.00	Implementing Procedures for PM10	\$0.00	X
30 San Bern. Probation	C93032	03/01/93	02/28/94	08/01/94	\$82,984	82,984.00	Video Teleconferencing Link to Probation Dept	\$0.00	X
31 Arizona/California RR	C93033	03/01/93	02/28/94	04/30/94	\$150,000	150,000.00	Transfer truck by rail Blythe to LA	\$0.00	X
32 CTS	C93035	04/01/93	03/31/94	08/31/95	\$120,000	16,500.00	Congestion Pricing	\$103,500.00	X
33 CTS	C93036	05/01/93	04/30/94	12/31/94	\$391,356	381,404.89	Touchstar Computer Program	\$9,951.11	X
34 LACMTA	C93037	04/02/93	04/01/94	06/28/94	\$100,000	100,000.00	Study CMP/Air Quality Plan Coordination	\$0.00	X
35 City of Long Beach	C93038	06/01/93	05/31/94	03/31/95	\$380,000	318,897.34	NGV Purchase/Conversion & CNG Fuel Stations	\$61,102.66	X
36 EEDC	C93039	04/01/93	03/31/94	03/31/94	\$25,000	25,000.00	Air Pollution Reduction Education for SE Asians	\$0.00	X
37 City of Long Beach	C93040	04/01/93	05/01/94	12/15/94	\$33,450	23,234.68	Convert 11 Police Cars from Gasoline to LPG Fuel	\$10,215.32	X
38 Los Angeles County	C93041	04/30/93	04/29/94	09/24/94	\$170,000	168,318.66	Purchase NGV's	\$1,600.00	X
39 City of Culver City	C93042	04/29/93	04/30/94	06/30/95	\$250,000	182,069.34	Establish CNG Fueling Station & Convert Vehicles	\$76,000.00	X

CONTRACTOR	CON #	Start Date	Original End Date	Modified End Date	AWARD	REMITTED ***	DESCRIPTION	Award Balance	BILLING COMPLETE
40 Ca. Service Station	C93043	06/01/93	06/30/94	08/31/94	\$140,000	49,734.23	Repair Vehicles Exceeding Bar 90/Replace Gas Ca	\$90,265.77	X
41 Riverside Bicycle Com	C93044	07/01/93	06/30/94	12/31/94	\$187,900	80,159.83	Interior Bike Racks on Buses	\$107,740.17	X
42 City of Los Angeles	C93045	05/15/93	05/15/94	09/30/95	\$300,000	299,998.87	Lease Equipment & Sal. Remote Sensing Vehicle	\$1.13	X
43 Acurex Environmental	C93046	06/01/93	05/31/94	09/30/94	\$199,797	191,816.63	DME Ignition Improver for Methanol Bus	\$7,980.37	X
44 Desert Comm. College	C93049	03/01/93	02/28/94	02/28/94	\$128,000	128,000.00	Create Telecommuting Project for Campus	\$0.00	X
45 Regents of UC Riverside	C93050	04/01/93	03/31/94	03/31/94	\$159,984	159,983.99	Transportation/Emissions Modeling Year 2000	\$0.01	X
46 The Oldtimers Found.	C93051	04/01/93	03/31/94	06/30/94	\$22,500	22,500.00	East LA Meals-on-Wheels	\$0.00	X
47 County of Riverside	C93052	05/29/93	05/30/94	09/01/95	\$127,310	74,831.35	Inland Empire Workstation Exchange	\$52,478.66	X
48 OCTA	C93053	06/01/93	05/31/94	11/30/94	\$65,000	61,298.90	Van/Bus Bike Racks/Lockers/Loan Bikes	\$3,701.10	X
49 OCTA	C93055	03/01/93	02/28/94	03/30/94	\$33,698	33,698.00	Express Bus - Diesel	\$0.00	X
50 City of Grand Terrace	C93056	06/01/93	03/31/94	06/30/94	\$69,000	69,000.00	Education, Job Creation/Relocation Study	\$0.00	X
51 Caltrans 8	C93057	09/01/93	08/31/94	02/01/95	\$242,100	232,146.76	Natural Gas Fueling Stations and Vehicles	\$9,953.24	X
52 Fullerton Transp. Co-op.	C93058	03/01/93	02/28/94	08/31/94	\$4,978	4,978.00	Establish Pool of Loan Bicycles	\$0.00	X
53 City of Los Angeles	C93059	06/01/93	05/31/94	05/31/94	\$69,000	69,000.00	Develop & Purchase EV Trolleys/Operate Shuttle	\$0.00	X
54 Transportation Comm.	C93060	06/21/93	01/31/94	10/31/94	\$222,575	222,575.00	Create Bi-Monthly Newsletter	\$0.00	X
55 Ca Museum Foundation	C93061	04/29/93	04/30/94	04/30/94	\$250,000	250,000.00	Phase II Urban Development Exhibit	\$0.00	X
56 City of Big Bear Lake	C93062	04/01/93	03/31/94	06/29/94	\$300,000	299,052.40	Establish Dial-A-Ride/Raise Package Fees	\$947.60	X
57 City of Anaheim	C93063	06/15/93	04/14/94	09/14/94	\$50,000	50,000.00	Implement Express Commuter Buspool Service	\$0.00	X
58 GM Hughes	C93064	09/15/93	09/14/94	11/30/94	\$275,000	275,000.00	EV Bus for LAX Shuttle	\$0.00	X
59 Amerigon	C93065	04/26/93	02/15/94	07/31/94	\$375,000	375,000.00	Showcase electric vehicle	\$0.00	X
60 Local Gov't Commision	C93066	09/01/93	05/31/94	05/31/94	\$35,000	34,849.98	Workshops & conferences for land use strategy	\$150.02	X
Total Awards					\$10,118,376				
Total Remitted***						\$9,433,156.70			
CANCELLED									
1 City of Chino	C93034	04/01/93		03/31/94	\$88,546		tdm = transportation demand management		
2 City of Long Beach	C93047				\$149,624		tdm/p = transportation demand management/planning *** Unofficial data not verified with AQMD Finance		

1993/94 AB 2766 Invoicing Status Report

3/4/97

Contractor	Contract Number	Start Date	Original End Date	Modified End Date	Contract Amount	Amount Invoiced	Project Description	Contract Balance	Billing Complete
Closed Contracts									
1 Riverside Transit Agency	C94002	04/15/94	04/14/95		\$134,800	\$134,800.00	Riverside Trolley Vehicles (4)	\$0.00	yes
2 Acurex-Demo Program	C94003	05/06/94	05/05/95	10/05/95	\$482,200	\$482,169.42	LNG Heavy-Duty Truck Demo Program	\$30.58	yes
3 Antelope Valley Schools	C94004	04/15/94	04/14/95		\$260,482	\$260,482.00	ZEV School Bus	\$0.00	yes
4 The Foundation/CSUSB	C94005	04/15/94	06/14/95	12/15/95	\$446,810	\$446,810.00	Distance Learning Center	\$0.00	yes
5 LACMTA-Dynamometer	C94007	06/29/94	06/28/95	09/28/95	\$300,000	\$267,609.07	Heavy-Duty Engine Dynamometer	\$32,390.93	yes
6 LACMTA-Correlation Study	C94008	06/29/94	06/28/95	09/13/96	\$237,448	\$0.00	Heavy-Duty Vehicles/Correlation Study	\$237,448.00	no
7 City of Azusa	C94009	04/20/94	04/19/95		\$100,000	\$100,000.00	Photovoltaic Recharge Station	\$0.00	yes
8 City of Los Angeles	C94011	06/08/94	08/07/95	09/06/96	\$300,000	\$297,523.60	Child Care Facility	\$2,476.40	yes
9 Sunline Transit Agency	C94012	04/04/94	04/03/95		\$9,274	\$9,049.61	Mode Activity Program (MAP)	\$224.39	yes
10 LA Sanitation Districts	C94013	04/22/94	04/21/95	08/21/95	\$227,068	\$186,758.00	Ultra Low Emission Vehicles (Scope Change)	\$40,310.00	yes
11 Hughes Aircraft	C94014	04/15/94	09/14/95	12/19/95	\$207,350	\$178,013.41	Develop Remote Sensing Technology	\$29,336.59	yes
12 Ecotek	C94015	05/31/94	05/30/95		\$79,510	\$79,212.70	TDM Communications Network	\$297.30	yes
13 LA Dept. of Airports	C94017	07/28/94	07/27/95		\$480,000	\$480,000.00	Construction of LNG/CNG Refuel Station	\$0.00	yes
14 UC Riverside-Model	C94018	06/08/94	06/07/95	08/31/95	\$168,451	\$168,451.00	Develop an Application of The ITEM	\$0.00	yes
15 OCTA-Express Bus	C94019	05/04/94	05/03/95		\$14,299	\$14,299.00	Express Bus	\$0.00	yes
16 UC Riverside-Lab	C94020	06/08/94	06/07/95	08/31/95	\$396,696	\$396,696.00	Develop Advanced Emissions Lab	\$0.00	yes
17 Kuhn Farms	C94023	06/14/94	06/13/95		\$141,000	\$141,000.00	Funding for Rail Transport	\$0.00	yes
18 Amerigon Inc.	C94024	01/01/94	12/31/94		\$172,650	\$172,650.00	Thermoelectric Air Conditioning for EVs	\$0.00	yes
19 Carla Walecka Planning	C94025	06/08/94	07/07/95	03/06/96	\$52,620	\$51,281.67	Realtor Trip Reduction	\$1,338.33	yes
20 City of Lakewood	C94026	06/17/94	06/16/95	08/01/96	\$117,025	\$93,054.31	Teleconferencing Network	\$23,970.69	no
21 Los Angeles DWP	C94027	06/16/94	06/15/95	12/15/95	\$175,000	\$175,000.00	Electric Car/Fleet Vehicle Project	\$0.00	yes
22 Port of Long Beach	C94029	08/22/94	08/21/95	09/28/95	\$177,628	\$141,561.94	Alt. Fuels Tech. for Cargo Handling	\$36,066.06	yes
23 LA Unified School District	C94032	06/27/94	06/26/95		\$250,000	\$250,000.00	Purchasing 13 CNG Buses	\$0.00	yes
24 City of Anaheim	C94033	06/27/94	06/26/95		\$112,200	\$112,200.00	Downtown Anaheim Telework Center	\$0.00	yes
25 Sunline Transit	C94034	06/16/94	06/15/95	08/15/95	\$80,835	\$80,835.00	CNG Challenge-A Model	\$0.00	yes
26 SCAG-Cash Out	C94035	06/15/94	12/14/95	03/29/96	\$87,000	\$59,642.50	Parking Cash-Out Demonstration	\$27,303.50	yes
27 U.S. Electrical, Inc.	C94036	09/30/94	09/29/95	01/28/96	\$155,000	\$154,996.92	Electric Long Life Vehicle Program	\$3.08	yes
28 Helios International	C94037	06/08/94	06/07/95		\$75,915	\$75,913.98	Photovoltaic Charging Station for EVs	\$1.02	yes
29 AeroVironment, Inc.	C94038	08/01/94	10/31/95	03/01/96	\$123,113	\$123,100.00	Advanced Electric Motorcycle Technology	\$13.00	yes
30 OCTA/Transp. Model	C94039	09/15/94	06/14/94	11/30/96	\$100,000	\$75,563.87	Orange County Transportation Analysis	\$24,436.13	no
31 Bank of America-Bus	C94041	06/16/94	06/15/95		\$108,500	\$0.00	Electric Bus	\$108,500.00	no
32 Clean Air Partners, Inc.	C94042	06/16/94	03/15/95	07/15/95	\$230,000	\$230,000.00	Conversion of Delivery Trucks	\$0.00	yes
33 Acurex-Natural Gas Engine	C94043	06/13/94	06/12/95	08/11/95	\$141,997	\$141,561.15	Develop 7.3 Engine for Heavy-Duty Vehicle	\$435.85	yes
34 City of Torrance	C94045	06/29/94	12/28/95		\$130,000	\$10,000.00	CNG Powered Vehicles	\$120,000.00	yes
35 Sunovion-Duarte	C94046	06/27/94	12/26/95	11/27/96	\$1	\$129,653.38	Monrovia/Duarte TDM Program	\$30,946.62	yes

1993/94 AB 276 Invoicing Status Report

3/4/97

Contractor	Contract Number	Start Date	Original End Date	Modified End Date	Contract Amount	Amount Invoiced	Project Description	Contract Balance	Billing Complete
36 City of Alhambra	C94047	09/02/94	09/01/95	12/01/95	\$99,900	\$99,846.16	6 Electric Light-Duty Vehicles	\$53.84	yes
37 Clean Air Now	C94049	08/18/94	06/17/95	01/16/96	\$250,000	\$250,000.00	Hydrogen Fuel Facility & Vehicles	\$0.00	yes
Unexecuted Contract									
1 LA County ISD	C94---	-----	-----	-----	-----	-----	Convert Gas Vehicles to CNG		
Request to Cancel Projects									
1 OCTA-Fleet Recharge	C94021	05/04/94	05/03/95	10/31/95	\$64,000	\$0.00	Fleet Recharge Station	\$64,000.00	yes
2 PVTA	C94022	06/08/94	07/07/95	11/30/95	\$183,000	\$0.00	Flexible Vanpooling	\$183,000.00	yes
3 OCTA-Hybrid Bus	C94030	06/01/94	05/31/95	05/31/96	\$300,000	\$0.00	Heavy Duty Hybrid Electric Bus	\$300,000.00	yes
4 Bank of America-Van	C94050	08/26/94	08/25/95		\$43,750	\$0.00	Electric Vehicles	\$43,750.00	yes
Cancelled Contracts									
1 Dyna-Cam Industries	C94010	06/08/94	06/07/95		\$500,000	\$166,681.31	CNG Fueled Dyna-Cam Engine	\$333,318.69	yes
On Going Contracts With Previous Contract Modifications									
1 City of Glendale-LNX	C94006	05/13/94	05/12/95	08/31/97	\$184,000	\$128,625.00	LNX Systems	\$55,375.00	
2 City of Los Angeles/DOT	C94016	06/27/94	06/26/95	04/26/97	\$296,000	\$0.00	Electric Buses for Hollywood Dash Syste	\$296,000.00	
3 CalStart, Inc.	C94028	06/13/94	06/12/95	11/28/96	\$200,000	\$180,000.00	Next Generation Electric School Bus	\$20,000.00	
4 OCTALinkage Model	C94031	07/28/94	07/27/95	01/31/97	\$175,000	\$140,495.63	Transportation/Land Use Linkage Model	\$34,504.37	
5 County/San Bernardino	C94040	06/27/94	06/26/95	05/01/96	\$181,410	\$140,768.00	CNG Conversions	\$40,642.00	
6 City of Compton	C94044	06/27/94	06/26/95	06/30/97	\$266,450	\$74,205.49	Convert 13 Vehicles (Scope Change)	\$192,244.41	
7 CalTrans District 8	C94048	09/09/94	03/08/96	01/31/97	\$249,750	\$113,400.00	CNG Fueled Vehicles	\$136,350.00	
8 City of Glendale/CNG Buses	C94051	10/10/94	10/09/95	04/07/97	\$273,500	\$42,530.88	CNG Bus Conversion and Park "N" Ride	\$230,969.12	
			Total Contracts Amount		#####	#####			
				Total Amount Invoiced		#####			
February Modifications									
C94031 - OCTA - 2 Month Extension									
C94048 - Caltrans District 8 - 2 Month Extension									

1994-95 AB 2766 Contract Status Report

AQMD updated data through 3/4/97 6:10 PM

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CONTRACTOR	CON #	Start Date	Original End Date	Modified End Date	AWARD	REMITTED ***	DESCRIPTION	Award Balance	BILLING COMPLETE
OPEN CONTRACTS									
1 Omnitrans	C95014	08/09/95	02/08/97		\$952,725	\$456,803	Purchase 21 CNG Buses		
2 City of Burbank	C95025	10/06/95	04/05/97		\$500,000	\$447,598	Provide Shuttle Serv. for Bur/Glen Metrolink	\$495,921.72	
3 LA DOT	C95030	12/22/95	06/21/97		\$504,000		Purchase 4 Electric Buses	\$52,402.35	
OPEN CONTRACTS WITH PREVIOUS CONTRACT MODIFICATIONS									
1 Local Gov't Commission	C95004	04/28/95	10/27/96	03/26/97	\$83,802	\$33,456	Cleaner Air through better land use	\$50,345.92	
2 Noxtech (Cummins)	C95008	06/02/95	12/01/96	06/31/97	\$282,000	\$149,190	Plasma Particulate & NOx Reduction Device	\$132,810.15	
3 W. Hollywood TMO	C95011	05/12/95	11/11/96	05/11/97	\$150,000	\$134,271	VanPool Rail Feeder Shuttle	\$15,729.28	
4 Waste Mgm't of Desert	C95012	07/14/95	01/13/97	08/31/98	\$852,200	\$105,253	Repower 14 Waste Trucks	\$746,946.68	
5 RTA	C95015	07/14/95	01/13/97		\$180,000		Differential 3 CNG Buses		
6 SCAG	C95016	04/28/95	10/27/96	04/27/97	\$95,564	\$79,517	New VMT Monitoring	\$16,047.43	
7 US Electricar	C95017	07/28/95	01/27/97	01/26/98	\$325,000	\$292,500	Electrification of Ground Service Equipment	\$32,500.00	
8 City of Santa Clarita	C95020	07/14/95	07/13/96	01/13/98	\$30,000	\$15,569	Bus Stop Displays	\$14,430.75	
9 A-Z Bus Sales	C95022	05/12/95	11/11/96	04/11/97	\$2,885,603	\$751,163	20 Electric and 10 CNG School Buses	\$2,134,440.20	
10 Diversified Paratransit	C95023	07/14/95	07/13/96	03/13/97	\$25,000	\$7,675	TaxiLink to Claremont and Pomona Stations	\$17,325.00	
11 Tred Foundation	C95026	07/28/95	01/27/97	12/27/97	\$1,098,000	\$35,425	Differential 10 LNG	\$1,062,575.00	
12 Foothill Transit	C95027	10/01/95	04/01/97		\$347,000	\$163,275	Cor/Riv & Ind/EI Monte areas to Metrolink	\$183,724.54	
13 Calstart	C95029	10/25/95	10/24/97		\$200,000		Electric Station Car/Corridor Demonstration		
CLOSED CONTRACTS									
1 ACUREX	C95001	01/26/93	06/30/95	09/19/95	\$124,985	\$124,985	Project Evaluation of Closed Projects	\$0.00	X
2 ISE	C95002	04/12/95	04/11/96	05/11/96	\$247,046	\$239,923	Hybrid Drivetrain for Large Class 8 vehicles	\$7,123.30	X
3 SCAG	C95003	04/01/95	12/31/95	04/28/96	\$67,500	\$67,500	Convene Local Government Workshops	\$0.00	X
4 Riverside Bicycle	C95005	05/12/95	09/11/96		\$43,452	\$43,452	Inland Empire Bicycle Commuter Project	\$0.00	X
5 SCAG	C95006	04/12/95	10/11/96		\$16,000	\$9,890	Hidden Cost of Car Ownership	\$6,109.91	
6 Laufer & Assoc.	C95007	05/12/95	11/11/95		\$116,000	\$115,973	Bicycle Commuter Education	\$26.66	X
7 City of Lancaster	C95009	04/28/95	04/27/96	07/27/96	\$140,330	\$111,051	Electric Vehicle Model Community	\$29,279.18	X
8 Michael R. Kodama	C95010	04/28/95	04/27/96	06/27/96	\$135,965	\$135,944	Parking Management/Local Govt Research	\$20.76	X
9 City of LA, DOT	C95018	05/12/95	11/11/96		\$53,604	\$28,265	Traffic Officers on Bikes	\$25,339.50	
10 City of Norwalk	C95019	06/23/95	12/22/96		\$300,000	\$268,531	Nonwalk/Santa Fe Transit and Green Line	\$31,469.46	
11 City of Anaheim	C95024	07/14/95	01/13/97		\$123,000	\$41,500	Short Stop Van Pool	\$81,499.98	

CONTRACTOR	CON #	Start Date	Original End Date	Modified End Date	AWARD	REMITTED ***	DESCRIPTION	Award Balance	BILLING COMPLETE
CONTRACTS TERMINATED or CANCELED									
1 OCTA	C95013	05/12/95	05/11/96		\$1,308,500				
2 Warner TMO	C95021	05/12/95	05/12/96	08/31/95	\$250,000	\$137,316	Differential 24 Propane Buses Metrolink Shuttles	\$1,308,500.00 \$112,684.42	X X
FUNDING DECLINED									
1 American Lung	7-11				\$77,350		Care for Your Air		
2 Loyola Law School	4-3				\$300,000				
3 City of Anaheim	C95028				\$73,500		Electric Recharging Stations		

*** Unofficial Data not verified with AQMD Finance

Total Awards

\$13,283,018

Total Remitted

\$3,996,024

1995/97 AB 2766 Invoicing Status Report

BEAUTY97.XLS 2/18/97

Contract Number	Contractor	Category	Contract Term	Contract Amount	Amount Invoiced	Project Description	Contract Balance
1 96004	City of Torrance	TCM/6-22	7/11/96-1/10/98	\$96,160	\$0.00	Developing/Providing an Urban Trail System	
2 96005	Conservation Technology	H-D/4-3	5/3/96-11/2/97	\$275,000	\$225,483.75	Purchase 12 CNG Heavy-Duty Vehicles	\$49,516.25
3 96006	Entertainment Industry Development	TCM/6-30	9/20/96-3/19/98	\$150,000	\$0.00	Develop and Promote Film Permitting	
4 96007	Ecotek, Inc.	TCM/6-4	5/3/96-10/2/97	\$166,150	\$98,934.93	Information Kiosk	\$67,215.07
5 96008	Michael Kodama Planning Consultants	TCM/6-2	4/26/96-10/25/97	\$197,820	\$68,416.74	Implement Parking Cash-Out	\$129,403.26
6 96009							
7 96010	Sunline Transit Agency	TCM/6-11	5/10/96-7/9/97	\$26,025	\$0.00	Clean Air Transportation Solutions	
8 96011	A-Z Bus Sales, Inc.	SB Fleet/3-2	5/29/96-5/28/97	\$1,994,801	\$0.00	Purchase 12 EVs and 10 CNG School Buses	
9 96012	Lapis Energy Organization, Inc.	SB Fleet/3-3	5/21/96-4/20/98	\$326,984	\$404,995.10	Purchase 15 CNG School Buses	\$68,972.90
10 96013	Metallic Power, Inc.	R&D/7-24	5/21/94-5/20/98	\$189,000	\$61,041.93	Electric Vehicle with 300 Mile Range	\$127,958.07
11 96014	City of Santa Monica	TCM/6-20	8/8/96-8/8/98	\$188,000	\$0.00	Purchase 3 Battery Electric Shuttle Buses	
12 96015	City of Los Angeles, Dept. of Airports	H-D/4-1	8/9/96-2/8/98	\$600,000	\$0.00	Purchase 10 Gallig Phantom Buses	
13 96016	Echelon Industries, Inc.	TCM/6-14	5/21/96-5/20/97	\$321,200	\$70,348.05	Fare Transaction/Vehicle Management System	\$250,851.95
14 96017	University of Riverside/Emissions	R&D/7-22	6/28/96-6/27/97	\$148,186	\$25,476.59	Goods Movement Emissions Analysis	\$122,709.41
15 96018	University of Riverside/Street Sweep	R&D/7-20	6/28/96-12/27/97	\$82,844	\$15,040.44	Evaluate PM 10 Street Sweep Control Methods	\$67,803.56
16 96019	Stuart M. Anderson	TCM/6-29	6/20/96-12/19/97	\$198,535	\$43,942.39	School Demonstration Project	\$154,592.61
17 96020	W.J. Schaefer Associates, Inc.	R&D/7-4	2/28/96 - 11/27/97	\$534,109	\$0.00	Two Light Duty Vehicles with Fuel Cells	
18 96021	Arthur D. Little, Inc.	R&D/7-16	7/18/96-2/17/97	\$140,943	\$0.00	Demonstrate Remote Sensing Instruments	
19 96022	Baytech Corporation	H-D/4-2	7/11/96-7/10/97	\$390,728	\$316,924.17	Natural Gas Engine Demonstration	\$73,803.83
20 96023	University of Riverside/Hybrid EV	R&D/7-21	6/28/96-12/27/97	\$637,284	\$0.00	Design and Develop Hybrid Electric Vehicle	
21 96024	Hughes Santa Barbara Research Center	R&D/7-14	7/18/96-7/17/97	\$266,318	\$0.00	Remote Emissions Sensor	
22 96025	SCAG/Regional Transit Database	Sole Source	6/28/96-2/27/97	\$550,000	\$0.00	Regional Transit Database Information Exchange	
23 96026	TRED Foundation	H-D/4-7	10/4/96-4/4/98	\$387,000	\$0.00	Purchase 5 LNG Trucks	
24 96027	SCAG/Goods Movement	R&D/7-32	8/28/96-10/27/97	\$304,000	\$0.00	Goods Movement	
25 96028	Air Instrument and Measurements, Inc.	R&D/7-2	11/22/96-8/21/98	\$315,362	\$0.00	Develop and Field Test a Remote Sensing Instrument	
26 96029	Riverside Cnty Transportation Commission	RF/5-3	10/18/96-4/17/98	\$50,000	\$0.00	Work-End Fleet Demonstration	
27 96030	Acurex Environmental Corporation	H-D/4-12	9/20/96-8/19/99	\$489,000	\$0.00	Purchase 5 LNG Trucks	
28 96031	Stevens/Garland Associates, Inc.	TCM/6-7	8/22/96-2/21/98	\$173,375	\$9,639.90	Transit Integration Program	\$163,735.10
29 96032	City of Torrance	PT/2-4	10/11/96-1/10/99	\$300,000	\$0.00	Purchase 5 (40-Foot) Fueled Buses	
30 96033	City of Bell	RF/5-1	11/18/96-5/17/98	\$204,120	\$0.00	Peak Hour Inner-City Rail Shuttle	
31 96034	City of Anaheim	RF/5-2	10/4/96-4/5/98	\$109,447	\$0.00	Anaheim Canyon Rail Feeder Service	
32 96035	Southern California Regional Rail	R&D/7-5	9/20/96-5/19/98	\$476,000	\$0.00	Retrofit Metrolink Locomotive from Diesel to CNG	
33 96036	City of Newport Beach	H-D/4-6	11/8/96-11/7/98	\$500,000	\$0.00	Purchase 5 CNG Street Sweepers/10 CNG Waste Haulers	
34 96037							

[illegible]

AQMD updated data through 3/4/97

* Unofficial Data not verified with AQMD Finance

\$8,036