

Public Transportation Modernization, Improvement & Service Enhancement Program (PTMISEA)

Final Project Report

Per G.C. 8879.50 (f)(2) "Within six months of the project becoming operable the recipient agency shall provide a report to the administrative agency..." Please provide the following information:

Fiscal Year: 2007-08

PTMISEA Cycle: 2

Project Sponsor: City of Fresno / Fresno Area Express (FAX)

Contributing PTMISEA Sponsor: FCOG

Project Name: Wayfinding

Project Name .	vvayiiidiig	
	Original Application	Final Project
	As part of the first element of implementing the	Project scope expanded to include additional
	Downtown Infrastructure Study (DTIS) findings,	wayfinding signage, but remained focused on
	FAX will develop and install transit-specific	Downtown Fresno as originally described. The
	wayfinder signage that follow the expanded	City of Fresno/FAX purchased and installed
	recommendations of the	wayfinding signage to assist residents
Project Scope	DTIS. Wayfinder signage will include directional	throughout Downtown Fresno to reach transit
	signs that assist visitors to the downtown area	stops and varous destinations in the Downtown
	in finding transit stations and	area.
	bus stops. Signage will complement the	
	downtown environment, be artistic, and	
	emphasize pedestrian friendly access.	
Funding		
99313 :		\$2,365
99314 :		\$75,023
PTMISEA Interest :	\$0	\$98,564
Other Funds		
Federal :		\$0
State :		\$0
Local:	7-	\$0
Total Project Cost :		\$175,952
Schedule Date	Original Project Schedule	Final Project Schedule
Begin Environmental :		
End Environmental:		
Begin Design:		Mar-13
End Design :		Mar-16
Begin Right of Way:		
End Right of Way :		
Begin Construction:		
End Construction :		
Begin Vehicle/Equipment Order:		Oct-15
End Vehicle/Equipment Order :		Jan-18
Begin Closeout Phase : End Closeout Phase :	Oct-11 Dec-11	Feb-18
End Closeout Phase .		Jun-18
	Anticipated Performance Outcome	Actual Performance Outcome
		In the 6 months ending June 2018,
		compared to the same period last year,
Performance Outcomes		Downtown-area ridership increased 35%;
Description/Improvement :	Ridership Increase: 2-3%	and overall system ridership has increased
Percentages	Tableship inclosed 2-070	by more than 3%. This is not all attributable
. or or image		to the wayfinding project, but this project is
		part of the overall program of improvements
		that is increasing ridership at FAX.
gnature:		
Milaturo.		

Signature:

Gregory Barfield, Interim Director of Transportation

0. 31.18

Date

Please include verification of the project completed as scoped by providing evidence of completion such as a photo and/or invoice of acquisition.

Note: The same authority that signed the Allocation Request or is designated on the Authorized Agent form must sign here.

Itemized Expenditure Table **PTMISEA**

City of Fresno/Fresno Area Express (FAX)

\$ 435 \$ \$ 435 \$ \$ 100,311 \$ \$ 22,190 \$ \$ 5 \$ \$ 6 \$ \$ 7 \$ \$ 8 \$ \$ 8 \$ \$ 9 \$ \$ 9 \$ \$ 9 \$ \$ 9 \$ \$ 9 \$ \$ 9	Transit Wayfinding	Through June 30, 2018	PTMISEA Funds	PTMISEA Interest	Federal	State	Local	Expenditure Total	Balance
Category Category 435 435 435 5 436 436 5 436	Project Allo	cation	77,388	98,564					\$ 175,952
Design contract 435 436 \$ 436 \$ 436 \$ 436 \$ 437 \$ 436 \$ 437 \$ 101 \$	Phase	Category							
Design contract 101	Design	Design contract	435					\$ 435	175.517
Signmax - bus stop sign decals 2,915 \$ 2,916 \$ 2,916 \$ 2,916 \$ 2,916 \$ 2,916 \$ \$ 150,311 \$ 150,311 \$	-	Design contract	101						175.416
Construct & install new signage 73,937 76,374 \$ 150,314 \$ Construct & install new signage 22,190 \$ \$. . . \$. \$. . . \$ <td></td> <td>Signmax - bus stop sign decals</td> <td>2,915</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>172.501</td>		Signmax - bus stop sign decals	2,915						172.501
Construct & install new signage 22,190 \$		Construct & install new signage	73,937	76,374				150.311	
	et-serie	Construct & install new signage		22,190				22,190	
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PTMISEA Expenditures Estimate to Completion

Project Allocation:
Fill in total Approved PTMISEA Funds (both 99313 and 99314), PTMISEA Interest and Total amount of All Other Funds (Federal, State, & Design Fill in total Approved PTMISEA Funds (both 99313 and 99314), PTMISEA Interest and Total amount of All Other Funds (Federal, State, & Design The starting Balance should be equal to the Proposed Total Project Cost table of Attachment A.2 of the original project allocation request. Right of Way Construction Vehicle / Equipment

Enter the date in which expenditures occurred using the format on the SAMPLE spreadsheet.

Phase:

Select the appropriate Phase from the drop down menu.

Category:

Please provide more detail about the expenditure.

Shaded areas are precalculated. Please do not change the formulas.

FAX Wayfinding Project Completion Photos

New Wayfinding Signage with FAX BRT Station and Q Bus in Background



Van Ness Avenue with Q Bus and Wayfinding Signage in Background



Page 1 of 3

FAX Wayfinding Project Completion Photos

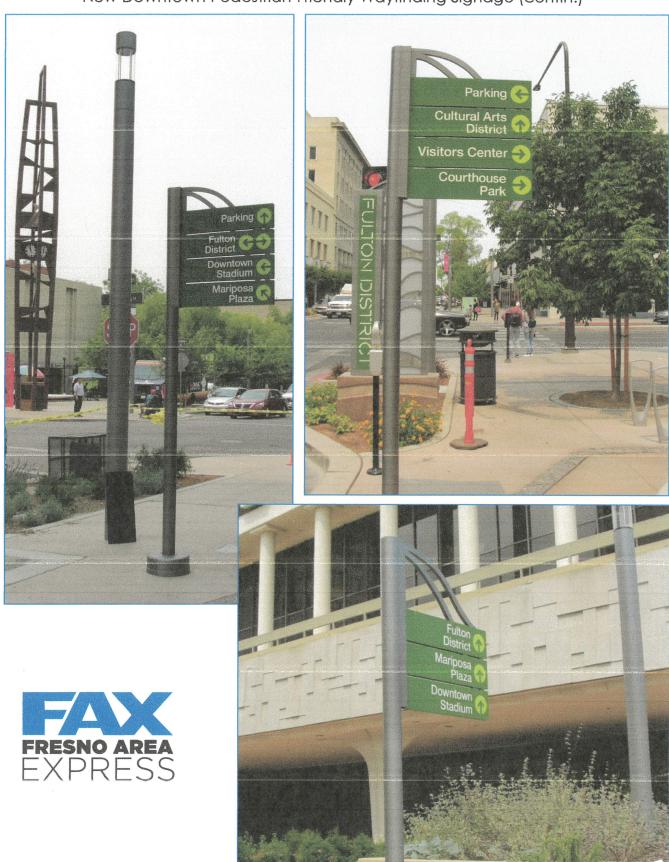
New Downtown Pedestrian-Friendly Wayfinding Signage





FAX Wayfinding Project Completion Photos

New Downtown Pedestrian-Friendly Wayfinding Signage (contin.)



Page 3 of 3

315 North Thorne Avenue PO Box 4348 Fresno, Ca 93744



Telephone: 559-268-9886 Fax: 559-268-2908

September 19, 2016

City of Fresno Construction Management 1721 Van Ness Avenue Fresno, CA 93721

Attn:

Mr. Johnan Ruiz, Engineering Inspector II

Subject:

Fulton Mall Reconstruction

Re:

RFP 15

Mr. Ruiz,

Please find below and attached our proposal in response to RFP 15. Included is the cost for all labor, equipment, materials and incidentals for the installation of the originally deleted way-finding pedestrian oriented signs (Bid Item 56), and way-finding vehicle oriented signs (Bid Item 57) per the original contract bid documents. All locations shall be consistent with the original construction drawings as bid. This cost proposal includes all costs associated with these bid items, per the original bid item description. A schedule of values for each item will be provided.

The costs are as follows:

Bid Item 56 Wayfinding Pedestrian Oriented Signs (FMR 01 BB)

\$115,600.00

Bid Item 57 Wayfinding Vehicle Oriented Signs (FMR 01 BB)

\$61,000.00

Please confirm that there are 26 each Pedestrian Oriented Signs and 10 each Vehicle Oriented Signs (including 3 each Parking Direction/Destination Oriented Signs). There are several signs on Sheet L3.12 shown to be "Not in Contract".

Should you have any questions, please don't hesitate to contact us at (559) 268-9886.

American Paving Co.

Stephen J. Poindexter

President & CEO

City of Fresno PUBLIC WORKS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

RCVR #: 0000388744 RCVR # Escrow 00003806745

1721 Van Ness Ave. · Fresno, CA · 93721-1130 Phone (559) 621-5600

CONTRACT AWARDED BY:

RECAPITULATION OF CONTRACT STATUS NO. 19

	ARDED BY:	CITY COUNCIL		REDEVELOPMENT AG	ENCY	INFORMAL
					Date of Award	12/03/15
PROJECT:	Fulton Mail Reco	enstruction Project (FM	IR)		Sheet No.	1 of 18
P.O. NUMBER:		PROJECT I.D.:	PW00661		Bid File No:	3365
CONTRACTOR	· American Pavino	Co. PO Box 4348 Fr	***************************************	R744		
	· · · · · · · · · · · · · · · · · · ·	STATUS THROUGH:		per 04, 2017	DEPORT DATE	09/25/17
	WORK PERFORMED			The second control of	REPORT DATE	09/23/17
		Note: Itemized Totals She the contract between the City of F				
	te of work performed throug		Septemb	er 04, 2017		
		AUTHORIZED		COMPLETED	COMPLETED	COMPLETED
		FUNDS		PREVIOUSLY	THIS MONTH	TO DATE
	Contract Items	\$22,422,082.50		\$18,703,788.84	\$1,579,007.35	\$20,282,796.19
· · · · · · · · · · · · · · · · · · ·	hrough CCO 65	(\$154,318,34)		(\$231,033.41)	\$252,060.10	\$21,026.69
Total Work		\$22,267,764.16		\$18,472,755.43	\$1,831,067.45	\$20,303,822.88
Retention				(\$923,637.77)	(\$91,553.37)	(\$1,015,191.14)
Less Liquidat				\$0.00	\$0.00	\$0.00
Less Other D				\$0.00	\$0.00	\$0.00
Previous Pay	ments			(\$17,549,117.66)		(\$17,549,117,66)
				Total Amount Due	***************************************	\$1,739,514.08
STATUS OF FU	NDS	CONTRACT AWARD		APPROVED CCOs	ADDITIONAL QUANTITIES	FINAL COST
		\$22,422,082.50		(\$154,318.34)	\$76,863.61	\$22,344,627.77
STATUS OF AD	DITIONAL BID QUAN	ITITIES		ract Cost - Original Bid		22,422,082.50
				Contract Cost - Original		448,441.65
i				tional Bid Quantities Thi vious Additional Bid Qua		58,339,59 18,524,02
<u> </u>				tional Bid Quantities to I		76,863.61
STATEMENT OF	F CONTRACT TIME	DAYS	DATE	PERCENT CONTRACT		91%
Award Date			12/03/15	PERCENT TIME ELAPS		93%
Date of Notice	to Proceed		04/04/16	REMARKS:		
Contract - Wor		400		· · · · · · · · · · · · · · · · · · ·		
	te for Completion		05/08/17	*See Pag	e 18 for Over and Un	der Runs
	n Days for Contract					
Weather Days		-78				
Total Weather Suspension Da	The state of the s	76				
	Time Extensions	85		50% of retention released 3/2	9/17 (\$277 3// 91) - PE 12	
Total Extension		161		DOW OF FOREIGNOT FOREIGN	5/17 (Ψ217,544.51) -1 E 12.	
Contract Comp			10/16/17			
	of Final Acceptance	-				
			1			
Projected Date						
Projected Date						
Projected Date				c: Randall Morrison, Proje	ect Manager	
Projected Date DESIGNER - R	!HAA			c: Randall Morrison, Proje	ect Manager	
Projected Date DESIGNER - R DTHER AGENCY II	HAA			c: Randall Morrison, Proje		Date
Projected Date DESIGNER - R OTHER AGENCY II Approval Recomm	NVOLVEMENT:	National Control of the Control of t			an ang taon	Date:
Projected Date DESIGNER - R DTHER AGENCY II	HAA	a Approval Re	ecommended			Date: 9.29.15. Date: /3/2/127

City of Fresno PUBLIC WORKS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

RCVR #: 0000390283 RCVR # Escrow 0000390284

1721 Van Ness Ave. · Fresno, CA · 93721-1130 Phone (559) 621-5600

RECAPITULATION OF CONTRACT STATUS NO. 20

CONTRACT AWAI	RUEUBT:	CITY COUNCIL	: dummunud	REDEVELOPMENT AG	ENCY ——	INFORMAL
					Date of Award	12/03/15
PROJECT:	Fulton Mall Reconstr	uction Project (FM	IR)		Sheet No.	1 of 18
P.O. NUMBER:		PROJECT I.D.;	PW00661		Bid File No:	3365
CONTRACTOR:	American Paving Co.			3744	Bid Tilo 140.	
	ON OF CONTRACT STAT			04, 2017	REPORT DATE	10/20/17
	VORK PERFORMED	Note: Itemized Totals Sh			REFOREDATE	10/20/17
	rtment - In accordance with the co					
is the estimate	e of work performed through:		October	04, 2017		
		AUTHORIZED		COMPLETED	COMPLETED	COMPLETED
Total Osisiaal	Contract Harry	FUNDS		PREVIOUSLY	THIS MONTH	TO DATE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contract Items	\$22,422,082.50		\$20,282,796.19	\$908,326.29	\$21,191,122.48
	rrough CCO 65	(\$154,318.34)	······································	\$21,026.69	(\$42,347.91)	(\$21,321.22)
Total Work Retention		\$22,267,764.16		\$20,303,822.88	\$865,978.38	\$21,169,801.26
***************************************	nd Domogoo			(\$1,015,191.14)	(\$43,298.92)	(\$1,058,490.06)
Less Liquidate Less Other De				\$0.00	\$0.00	\$0.00
Previous Payr				\$0.00	\$0.00	\$0.00
Previous Payr	nems		· · · · · · · · · · · · · · · · · · ·	(\$19,288,631.74)		(\$19,288,631.74)
				Total Amount Due (Contractor	\$822,679.46
STATUS OF FUN	NDS	CONTRACT AWARD	(4)	APPROVED CCOs	ADDITIONAL	FINAL COST
		\$22,422,082.50		d .	QUANTITIES \$95,186.10	\$22,362,950.26
STATUS OF ADI	DITIONAL BID QUANTITIE		Cont	ract Cost - Original Bid (22,422,082,50
				Contract Cost - Original E		448,441.65
			Addi	tional Bid Quantities This	s Report	18,322.49
				vious Additional Bid Qua		76,863.61
OT ATEMPAIT OF	AANTAKAT TILE		******	tional Bid Quantities to D		95,186.10
	CONTRACT TIME	DAYS	DATE	PERCENT CONTRACT		95%
Award Date Date of Notice	to Drocood		12/03/15		ED	98%
Contract - Wor		400	04/04/16	REMARKS:		
	e for Completion	400	05/08/17	#Saa Dage	40 60 0 0 0 0 0 0 0	da - D
	Days for Contract	11 10 10 10 10 10 10 10 10 10 10 10 10 1	00/00/17	See Page	e 19 for Over and Un	der Kuns
Weather Days		. 11/10,11/10 (11/10)				
Total Weather		76				
Suspension Da	lys					
	Time Extensions	85		50% of retention released 3/29	9/17 (\$277,344.91) - PE 12.	
Total Extension	n Days	161				
Contract Comp	letion Date		10/16/17			
Projected Date	of Final Acceptance	-2				
DESIGNER - RI	HAA					
				c: Randall Morrison, Proje	ct Manager	
	•	,				
THER AGENCY IN	NVOLVEMENT:					
Approval Recomm	A.	N		v.	ı	Date:
			·			Sil model de la
Submitted by:	Carly Vander Wal	Approval Re	commended			Date: \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
	Project Inspector		/2	City Construction Manag	er	
Approved:	Assistant Public Works Di	rector // //	/ <u>L</u>		!	Date: ///20/17
				**************************************	and district property with the form of the first	

City of Fresno PUBLIC WORKS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

RCVR#: 000039 008 RCVR#Escrow 000039 1009

1721 Van Ness Ave. · Fresno, CA · 93721-1130 Phone (559) 621-5600

RECAPITULATION OF CONTRACT STATUS NO. 21

CONTRACT AWAI	NDED B1.	CITY COUNCIL	. Americanical	REDEVELOPMENT AG	ENCY	INFORMAL
					Date of Award	12/03/15
PROJECT:	Fulton Mall Reconstr	ruction Proiect (FM	IR)		Sheet No.	1 of 18
P.O. NUMBER:	0000070266	PROJECT I.D.:	PW00661		Bid File No:	3365
	American Paving Co			2744	. Did File 140.	3303
····	ON OF CONTRACT STAT		,	er 04, 2017	REPORT DATE	11/22/17
	VORK PERFORMED trinent - In accordance with the co	Note: Itemized Totals Sho				
	of work performed through:	ontract between the City of F		er 04, 2017		
io uiu oouiiiate	or work performed amongs.	AUTHORIZED	1101011112	COMPLETED	COMPLETED	COMPLETED
	V2.000	FUNDS		PREVIOUSLY	THIS MONTH	TO DATE
Total Original	Contract Items	\$22,422,082.50		\$21,191,122.48	\$777,682.18	\$21,968,804.66
Total CCO TI	rough CCO 65	(45401034)		(\$21,321.22)	(\$80,477.28)	(\$101,798.50)
Total Work		\$22,267,764.16		\$21,169,801.26	\$697,204.90	\$21,867,006.16
Retention				(\$1,058,490.06)	(\$34,860.25)	(\$1,093,350.31)
Less Liquidate	ed Damages			\$0.00	\$0.00	\$0.00
Less Other De	eductions			\$0.00	\$0.00	\$0.00
Previous Payr	ments			(\$20,111,311,20)		(\$20,111,311.20)
				Total Amount Due	Contractor	\$662,344.65
STATUS OF FUN	NDS	CONTRACT		APPROVED	ADDITIONAL	
		AWARD		CCOs	QUANTITIES	FINAL COST
		\$22,422,082.50		(\$154,318.34)	\$153,367.64	\$22,421,131.80
STATUS OF ADI	DITIONAL BID QUANTITI	ES		ract Cost - Original Bid		22,422,082.50
				Contract Cost - Original		448,441.65
				tional Bid Quantities Thi vious Additional Bid Qua		58,181.54
				tional Bid Quantities to I		95,186.10 153,367.64
STATEMENT OF	CONTRACT TIME	DAYS	DATE	PERCENT CONTRACT		98%
Award Date			12/03/15	Li		100%
Date of Notice	to Proceed			REMARKS:		
Contract - Wor	king Days	400	A1 (3) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Computed Date	e for Completion		05/08/17	*See Pag	e 18 for Over and Un	der Runs
Time Extension	Days for Contract					
Weather Days						
Total Weather		76				
Suspension Da						
Total Extension	Time Extensions	85 161		50% of retention released 3/2	· · · · · · · · · · · · · · · · · · ·	
		101	40/40/47	Substantial Completion: 10	0/16/2017	
Contract Comp			10/16/17			
DESIGNER - RI	of Final Acceptance					
DESIGNER - KI	ПАА					
				c: Randall Morrison, Proje	ect Manager	
OTHER AGENCY II						
Approval Recomm	nended			· · · · · · · · · · · · · · · · · · ·		Date:
Submitted by:	Carly Vander Wal	Approval Re	commended	· /24/	· · · · · · · · · · · · · · · · · · ·	Date: 12:4:17
on manager in the state of the same	Project Inspector		W. C. W. C.	City Construction Manag		Duig. (The last of the last o
	• ,	a ni	//2	mm.cmsh.mans.s. (ridila)		and the same
Approved:	Assistant Public Works D	irector/// O///				Date: (Z/12(/ /