



Effective(02/12)

**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 Scope****Funding****Total Project Cost****Schedule Date**

Begin Environmental :  
End Environmental :  
Begin Design :  
End Design :  
Begin Right of Way :  
End Right of Way :  
Begin Construction :  
End Construction :  
Begin Vehicle/Equipment Order :  
End Vehicle/Equipment Order :  
Begin Closeout Phase :  
End Closeout Phase :

**Performance Outcomes**  
**Description/Improvement**  
**Percentages**

Original Application	Final Project
As part of the first element of implementing the Downtown Infrastructure Study (DTIS) findings, FAX will develop and install transit-specific wayfinder signage that follow the expanded recommendations of the DTIS. Wayfinder signage will include directional signs that assist visitors to the downtown area in finding transit stations and bus stops. Signage will complement the downtown environment, be artistic, and emphasize pedestrian friendly access.	Project scope expanded to include additional wayfinding signage, but remained focused on Downtown Fresno as originally described. The City of Fresno/FAX purchased and installed wayfinding signage to assist residents throughout Downtown Fresno to reach transit stops and various destinations in the Downtown area.
99313 : \$0	\$2,365
99314 : \$75,000	\$75,023
PTMISEA Interest : \$0	\$98,564
<b>Other Funds</b>	
Federal : \$0	\$0
State : \$0	\$0
Local : \$0	\$0
<b>Total Project Cost</b> : \$75,000	<b>\$175,952</b>
Original Project Schedule	Final Project Schedule
Begin Environmental :	
End Environmental :	
Begin Design : Dec-10	Mar-13
End Design : Apr-11	Mar-16
Begin Right of Way :	
End Right of Way :	
Begin Construction :	
End Construction :	
Begin Vehicle/Equipment Order : Jul-11	Oct-15
End Vehicle/Equipment Order : Oct-11	Jan-18
Begin Closeout Phase : Oct-11	Feb-18
End Closeout Phase : Dec-11	Jun-18
Anticipated Performance Outcome	Actual Performance Outcome
Ridership Increase: 2-3%	In the 6 months ending June 2018, compared to the same period last year, Downtown-area ridership increased 35%; and overall system ridership has increased by more than 3%. This is not all attributable to the wayfinding project, but this project is part of the overall program of improvements that is increasing ridership at FAX.

**Signature:**

Gregory Barfield, Interim Director of Transportation

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.

## PTMISEA

## Transit Wayfinding

### Project Allocation

\$	175,952
\$	-

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





# FAX Wayfinding Project Completion Photos

## New Downtown Pedestrian-Friendly Wayfinding Signage





## FAX Wayfinding Project Completion Photos

New Downtown Pedestrian-Friendly Wayfinding Signage (contin.)



**FAX**  
FRESNO AREA  
EXPRESS

315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

## American Paving Co.

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

RCVR #: 0000388744  
RCVR # Escrow 0000388745

**RECAPITULATION OF CONTRACT STATUS NO. 19**

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL  
Date of Award: 12/03/15

PROJECT: Fulton Mall Reconstruction Project (FMR) Sheet No. 1 of 18  
P.O. NUMBER: 0000070266 PROJECT I.D.: PW00661 Bid File No: 3365  
CONTRACTOR: American Paving Co. PO Box 4348 Fresno CA 93744

RECAPITULATION OF CONTRACT STATUS THROUGH: September 04, 2017 REPORT DATE: 09/25/17

<b>ESTIMATE OF WORK PERFORMED</b> <small>Note: Itemized Totals Shown on Attached Sheets</small>				
TO: Finance Department - In accordance with the contract between the City of Fresno and the above contractor, the following is the estimate of work performed through: <b>September 04, 2017</b>				
	AUTHORIZED FUNDS	COMPLETED PREVIOUSLY	COMPLETED THIS MONTH	COMPLETED TO DATE
Total Original Contract Items	\$22,422,082.50	\$18,703,788.84	\$1,579,007.35	\$20,282,796.19
Total CCO Through 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 Liquidated Damages		\$0.00	\$0.00	\$0.00
Less Other Deductions		\$0.00	\$0.00	\$0.00
Previous Payments		(\$17,549,117.66)		(\$17,549,117.66)
<b>Total Amount Due Contractor.....</b>				<b>\$1,739,514.08</b>
<b>STATUS OF FUNDS</b>		CONTRACT AWARD	APPROVED CCOs	ADDITIONAL QUANTITIES
		\$22,422,082.50	(\$154,318.34)	\$76,863.61
<b>STATUS OF ADDITIONAL BID QUANTITIES</b>		Contract Cost - Original Bid Quantities 22,422,082.50 2% Contract Cost - Original Bid Quantities 448,441.65 Additional Bid Quantities This Report 58,339.59 *Previous Additional Bid Quantities 18,524.02 Additional Bid Quantities to Date 76,863.61		
<b>STATEMENT OF CONTRACT TIME</b>		DAYS	DATE	PERCENT CONTRACT COMPLETE
Award Date			12/03/15	91%
Date of Notice to Proceed			04/04/16	93%
Contract - Working Days		400		<b>REMARKS:</b>  *See Page 18 for Over and Under Runs  50% of retention released 3/29/17 (\$277,344.91) - PE 12.
Computed Date for Completion			05/08/17	
<u>Time Extension Days for Contract</u>				
Weather Days this Report				
Total Weather Days		76		
Suspension Days				
Change Order Time Extensions		85		
Total Extension Days		161		
Contract Completion Date			10/16/17	
Projected Date of Final Acceptance				
<b>DESIGNER - RHAA</b>				c: Randall Morrison, Project Manager

**OTHER AGENCY INVOLVEMENT:**

Approval Recommended: Carly Vander Wal *CV* Date: 9.29.17  
Project Inspector: City Construction Manager  
Approved: Assistant Public Works Director *[Signature]* Date: 10/2/17

City of Fresno  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION  
1721 Van Ness Ave. · Fresno, CA · 93721-1130  
Phone (559) 621-5600

RCVR #: 0000390203  
RCVR # Escrow: 0000390204

**RECAPITULATION OF CONTRACT STATUS NO. 20**

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL  
Date of Award 12/03/15

PROJECT: Fulton Mall Reconstruction Project (FMR) Sheet No. 1 of 18  
P.O. NUMBER: 0000070266 PROJECT I.D.: PW00661 Bid File No: 3365  
CONTRACTOR: American Paving Co. PO Box 4348 Fresno CA 93744

RECAPITULATION OF CONTRACT STATUS THROUGH: October 04, 2017 REPORT DATE 10/20/17

ESTIMATE OF WORK PERFORMED <small>Note: Itemized Totals Shown on Attached Sheets</small>				
TO: Finance Department - In accordance with the contract between the City of Fresno and the above contractor, the following is the estimate of work performed through: <b>October 04, 2017</b>				
	AUTHORIZED FUNDS	COMPLETED PREVIOUSLY	COMPLETED THIS MONTH	COMPLETED TO DATE
Total Original Contract Items	\$22,422,082.50	\$20,282,796.19	\$908,326.29	\$21,191,122.48
Total CCO Through CCO 65	(\$154,318.34)	\$21,026.69	(\$42,347.91)	(\$21,321.22)
Total Work	\$22,267,764.16	\$20,303,822.88	\$865,978.38	\$21,169,801.26
Retention		(\$1,015,191.14)	(\$43,298.92)	(\$1,058,490.06)
Less Liquidated Damages		\$0.00	\$0.00	\$0.00
Less Other Deductions		\$0.00	\$0.00	\$0.00
Previous Payments		(\$19,288,631.74)		(\$19,288,631.74)
		<b>Total Amount Due Contractor.....</b>		<b>\$822,679.46</b>
STATUS OF FUNDS	CONTRACT AWARD	APPROVED CCOs	ADDITIONAL QUANTITIES	FINAL COST
	\$22,422,082.50	(\$154,318.34)	\$95,186.10	\$22,362,950.26
STATUS OF ADDITIONAL BID QUANTITIES				
	Contract Cost - Original Bid Quantities			22,422,082.50
	2% Contract Cost - Original Bid Quantities			448,441.65
	Additional Bid Quantities This Report			18,322.49
	*Previous Additional Bid Quantities			76,863.61
	Additional Bid Quantities to Date			95,186.10
STATEMENT OF CONTRACT TIME	DAYS	DATE	PERCENT CONTRACT COMPLETE	
Award Date		12/03/15	95%	
Date of Notice to Proceed		04/04/16	98%	
Contract - Working Days	400			<b>REMARKS:</b>  <b>*See Page 19 for Over and Under Runs</b>  50% of retention released 3/29/17 (\$277,344.91) - PE 12.
Computed Date for Completion		05/08/17		
<u>Time Extension Days for Contract</u>				
Weather Days this Report				
Total Weather Days	76			
Suspension Days				
Change Order Time Extensions	85			
Total Extension Days	161			
Contract Completion Date		10/16/17		
Projected Date of Final Acceptance				
<b>DESIGNER - RHAA</b>				
				c: Randall Morrison, Project Manager

OTHER AGENCY INVOLVEMENT:

Approval Recommended: Date: \_\_\_\_\_

Submitted by: **Carly Vander Wal** Project Inspector Approval Recommended: Date: 11/17/17  
City Construction Manager

Approved: Assistant Public Works Director Date: 11/20/17



City of Fresno  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION  
1721 Van Ness Ave. · Fresno, CA · 93721-1130  
Phone (559) 621-5600

RCVR #: 000039608  
RCVR # Escrow 0000391009

**RECAPITULATION OF CONTRACT STATUS NO. 21**

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL  
Date of Award 12/03/15

PROJECT: Fulton Mall Reconstruction Project (FMR) Sheet No. 1 of 18  
P.O. NUMBER: 0000070266 PROJECT I.D.: PW00661 Bid File No: 3365  
CONTRACTOR: American Paving Co. PO Box 4348 Fresno CA 93744

RECAPITULATION OF CONTRACT STATUS THROUGH: November 04, 2017 REPORT DATE 11/22/17

<b>ESTIMATE OF WORK PERFORMED</b> <small>Note: Itemized Totals Shown on Attached Sheets</small>				
TO: Finance Department - In accordance with the contract between the City of Fresno and the above contractor, the following is the estimate of work performed through:				
<b>November 04, 2017</b>				
	AUTHORIZED FUNDS	COMPLETED PREVIOUSLY	COMPLETED THIS MONTH	COMPLETED TO DATE
Total Original Contract Items	\$22,422,082.50	\$21,191,122.48	\$777,682.18	\$21,968,804.66
Total CCO Through CCO 65	(\$154,318.34)	(\$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 Liquidated Damages		\$0.00	\$0.00	\$0.00
Less Other Deductions		\$0.00	\$0.00	\$0.00
Previous Payments		(\$20,111,311.20)		(\$20,111,311.20)
		<b>Total Amount Due Contractor.....</b>		<b>\$662,344.65</b>
STATUS OF FUNDS	CONTRACT AWARD	APPROVED CCOs	ADDITIONAL QUANTITIES	FINAL COST
	\$22,422,082.50	(\$154,318.34)	\$153,367.64	\$22,421,131.80
STATUS OF ADDITIONAL BID QUANTITIES	Contract Cost - Original Bid Quantities <u>22,422,082.50</u> 2% Contract Cost - Original Bid Quantities <u>448,441.65</u> Additional Bid Quantities This Report <u>58,181.54</u> *Previous Additional Bid Quantities <u>95,186.10</u> Additional Bid Quantities to Date <u>153,367.64</u>			
STATEMENT OF CONTRACT TIME	DAYS	DATE	PERCENT CONTRACT COMPLETE	98%
Award Date		12/03/15	PERCENT TIME ELAPSED	100%
Date of Notice to Proceed		04/04/16	REMARKS:	
Contract - Working Days	400		*See Page 18 for Over and Under Runs  50% of retention released 3/29/17 (\$277,344.91) - PE 12. Substantial Completion: 10/16/2017	
Computed Date for Completion		05/08/17		
Time Extension Days for Contract				
Weather Days this Report				
Total Weather Days	76			
Suspension Days				
Change Order Time Extensions	85			
Total Extension Days	161			
Contract Completion Date		10/16/17		
Projected Date of Final Acceptance				
DESIGNER - RHAA			c: Randall Morrison, Project Manager	

**OTHER AGENCY INVOLVEMENT:**

Approval Recommended ON Date: 12/4/17  
Submitted by: Carly Vander Wal Approval Recommended: BT Date: 12/18/17  
Project Inspector City Construction Manager  
Approved: Assistant Public Works Director [Signature] Date: 12/18/17