

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

Final Project Report Revised

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: 2016/17 PTMISEA Cycle : 2014/15

> > 99313:

99314:

PTMISEA Interest Other Funds Federal State Local:

Total Project Cost:

Begin Environmental:

End Environmental

Begin Right of Way

End Right of Way:

End Construction:

Begin Construction:

Begin Closeout Phase:

End Closeout Phase:

Installing

Begin Design

End Design:

Project Sponsor: Placer County Transportation Planning Agency (PCTPA)

Contributing PTMISEA Sponsor:

Project Scope

Funding

Schedule Date

Project Name: Town of Loomis Multi-Modal EV Charging Station Project

Original Application This project will dedicate two park-n-ride stalls

at the Multi-Modal Transit Station for

installation of an Electric Vehicle (EV)

Original Approved Project Cost

Original Project Schedule

Anticipated Performance Outcome

charging

the EV

\$51,366

\$51,366

January 2015

February 2015

February 2015

March 2015

April 2015

NA

NA

TBD

TBD

TBD

NA

7292

charging station.

14/15-2-30 (001)

Final Project This project dedicated four park-n-ride stalls at the Multi-Modal Transit Station for installation of two Electric Vehicle (EV) charging stations. **Final Project Cost** \$12,643 \$12,643 NA January 2015 February 2015 February 2015

TBD June 30, 2016 **Actual Performance Outcome** change from the demonstrates the Town of Loomis' support for performance outcome. Remaining balance cleaner transportation, and affords the public a will be transferred to new project called convenient and accessible way to park-and-"Loomis Transit Improvement Project," ride, charge their EV, and use Placer County pursuant to CAP and new project Transit. Estimated emission reduction <1%. application.

Performance Outcomes Description/Improvement **Percentages**

Signature:

Begin Vehicle/Equipment Order

End Vehicle/Equipment Order:

Balance of \$38,723 (99313) + \$292 in interest to the Loomis Transit Improvement project.

2-21-17

Celia McAdam, FAICF CTP, Executive Director PCTPA

March 2015

March 1, 2016

May 9, 2016

June 1, 2016

April 2015

NA

NA

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.