

#### 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: 2015-16

PTMISEA Cycle:

Project Sponsor: City of Arcata

Contributing PTMISEA Sponsor:

Name and Title

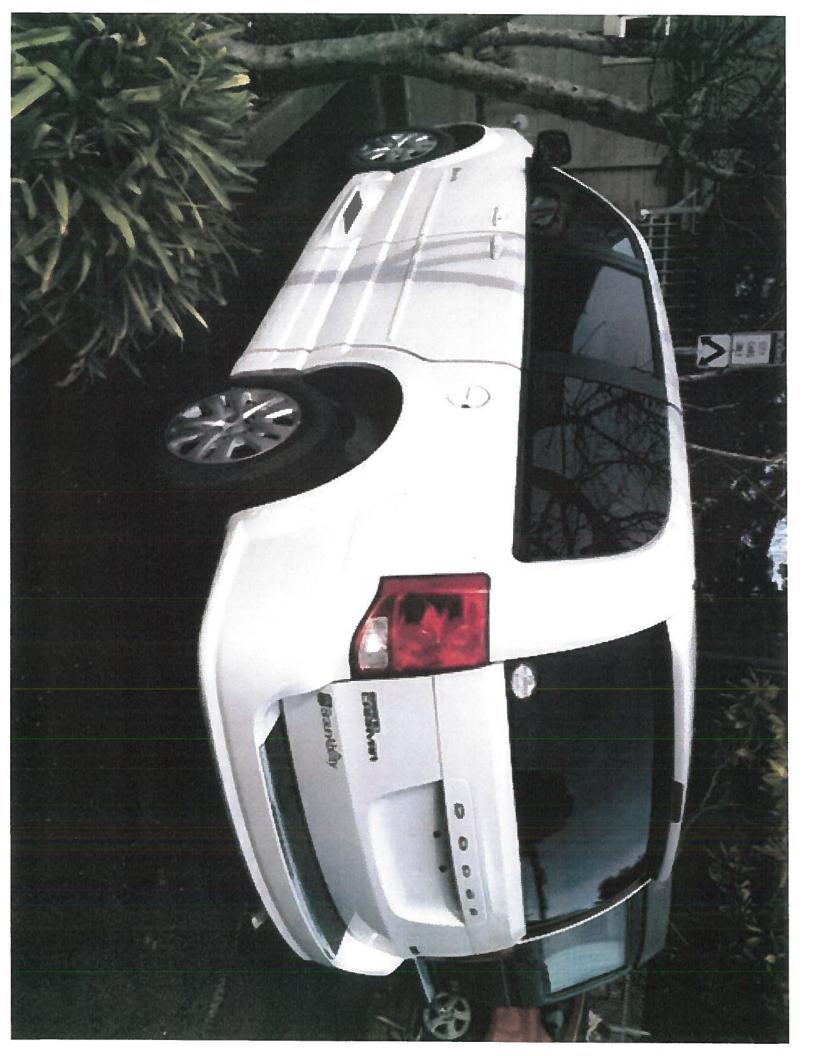
Project Name: Mini-Van Replacement

|  | Original Application                                    | Final Project  |  |  |
|--|---|--|--|--|
|  | Replace Existing 15 year old Min-van                    | Replace Existing 15 year old Min-van   |  |  |
| Project Scope  |   |  |  |  |
|  |   |  |  |  |
| <u>Funding</u>   | Original Approved Project Cost                          | Final Project Cost   |  |  |
| 99313 :  | \$50,000  | \$50,000   |  |  |
| 99314 :  |   | Vor e ser e  |  |  |
| PTMISEA Interest:  |   | \$495  |  |  |
| Other Funds  |   |  |  |  |
| Federal:   |   |  |  |  |
| State:   |   |  |  |  |
| Local :  |   |  |  |  |
| Total Project Cost :   | \$50,000  | \$50,495   |  |  |
| Schedule Date  | Original Project Schedule                               | Final Project Schedule   |  |  |
| Begin Environmental:   |   |  |  |  |
| End Environmental:   |   |  |  |  |
| Begin Design:  |   |  |  |  |
| End Design :   |   |  |  |  |
| Begin Right of Way:  |   |  |  |  |
| End Right of Way:  |   |  |  |  |
| Begin Construction:  |   |  |  |  |
| End Construction :   |   |  |  |  |
| Begin Vehicle/Equipment Order:   | 4/15/16   | 12/2/15  |  |  |
| End Vehicle/Equipment Order :  | 5/15/16   | 1/20/16  |  |  |
| Begin Closeout Phase:  | 5/15/16   | 1/22/16  |  |  |
| End Closeout Phase:  | 5/15/16   | 1/22/16  |  |  |
|  | Anticipated Performance Outcome                         | Actual Performance Outcome   |  |  |
| Performance Outcomes   |   |  |  |  |
| Description/Improvement  |   |  |  |  |
| Percentages  | 1   |  |  |  |
| 3  | Increased Ridership by 20%                              | Increased Ridership by 20%   |  |  |
|  | Reduced Oper/Maint Cost by 20%                          | Reduced Oper/Maint Cost by 20%   |  |  |
|  | Reduced Emissions by 5% Increased System Reliability by | Reduced Emissions by <u>5%</u><br>Increased System Reliability by <u>20%</u> |  |  |
| Signature:   | increased System neliability by                         | increased System Heliability by 20%  |  |  |
| and the same of th |   |  |  |  |
| throught I   | , City Manager  | 7.5.10   |  |  |

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.

Date





# INVOICE

Invoice # 1518684

Date: 1/20/2016

## Sold To:

CITY OF ARCATA 736 F STREET ARCATA CA 95521

## Ship To:

CITY OF ARCATA 736 F STREET ARCATA CA 95521

| Quantity | Ordered   | Cust # | PO#        | Ship Date | Torme            |
|----------|-----------|--------|------------|-----------|------------------|
| 1        | 12/2/2015 | 1984TS | 0000039591 | 1/20/2016 | lerms            |
|          |           |        |            | 1/20/2010 | Net Upon Receipt |

| Unit# |                     | Item Description        | Price      |
|-------|---------------------|-------------------------|------------|
| 50376 | 2014 BRAUN ENTERVAN | WHITE 2C7WDCBC0CD422270 | 400 151 00 |

\$32,454.00

Paratransit Non Taxable CalAct Fee

\$12,493.00

\$674.21

|                |             | Total Price per Unit   |             |
|----------------|-------------|------------------------|-------------|
|                |             | Dec Dec Del Ollit      | \$45,621.21 |
|                |             | Doc Prep Fee           | \$80.00     |
|                |             | Sales Tax              | \$2,909.73  |
|                |             | Est. DMV Fees per Unit | \$250.00    |
|                |             | DMV Electronic Filing  | \$0.00      |
|                |             | Tire Fee               | \$8.75      |
|                |             | Delivery Fee           | \$720.00    |
|                |             | Total Invoice Per      | \$49,589.69 |
|                |             | Unit Quantity          | 1           |
| Faxable Amount | \$33,254.00 | Total Invoice Amount   | \$49,589.69 |
| Sales Tax Rate | 8.750%      | Less Credits:          | Ψ-0,003.03  |
| Tax Per Unit   | \$2,909.73  | Trade In Vehicle       | \$0.00      |
|                |             | Deposit Received       | \$0.00      |
|                | N g         | Rebates                | \$0.00      |
| <b>AMOUNT</b>  | DUE:        |                        | \$49,589.69 |

Remit Payment To: **CREATIVE BUS SALES** 14740 RAMONA AVENUE **CHINO CA 91710** 

WIRE TRANSFER: Wells Fargo Bank - ACCT #: 4124-925546 - ABA #: 121000248 - Swift Code: WFBIUS6S ACH: Wells Fargo Bank - ACCT #: 4124-925546 - ABA #: 121000248



726 2nd Street, Eureka, CA. 95501

### Invoice #512252

2/12/2016

Prepared For:

Arcata & Mad River Transit

Larry Pardi

736 F St.

Arcata, CA 95525

USA

Phone: 822-3775

Alt. Phone:

Fax:

825-2023

USA Phone: 7074432816

Eureka, CA 95501

Advanced Display and Signs

Alt. Phone:

E-Mail: adseureka@sbcglobal.net

Prepared By:

**Ted Sheets** 

726 2nd St.

Fax:

7074432044

E-Mail: Ipardi@cityofarcata.org

Description:

New Mini Van graphics This Job's due date: 2/19/2016

| Quantity | Description  |           |          |          |
|----------|--|-----------|----------|----------|
| 4        | 15.85 in x 9.50 in 3M IJ180CV3-10 54" Premium cast vinyl           | Each      | Total    | Taxable  |
|          | - SIM 8519 Costable 10   | 24.5146   | \$98.06  |          |
| 1        | 10.00 in x 7.00 in graphic cut out of VINYL - 15"                  | 1         | 455.00   | <b>V</b> |
| 12       | 10.00 in x 7.00 in graphic cut out of VINYL - 15"                  | 22.6947   | \$22.69  | 1        |
| 2.5      | Installation of printed graphics or cut vinyl lettering (Hours)    | 9.4121    | \$112.95 | 1        |
| 15       | Removal of Vinyl graphics, lettering and glue residue on OLD VAN   | 100.00    | \$250.00 | 1        |
| 10       | Installation of printed graphics or cut vinyl lettering on OLD VAN | 1.67      | \$25.05  |          |
|          | printed graphics or cut vinyl lettering on OLD VAN                 | 1.67      | \$16.70  |          |
|          |  | Subtotal  | \$525.45 |          |
|          |  | 8.75      | \$45.98  |          |
| erms:    |  | Total Due | \$571.43 |          |

PAYMENT DUE UPON COMPLETION

MINI VAN STRIPING & LETTERING Y LORD,

| V5F1F07554K  | CERTIFICAT   | TE OF TITLE . VEHICL   | E HISTORY  |
|--|--|--|--|
| A double and a   |  |  |  |
| COMMER'CIAL  | PERM EXEMPT  | YP MODEL MA  | PLATE NUMBER   |
| 2C7ÜDGBGDER432   |  | 2014 BRAU  | :1473880   |
| BOD TP MODEL   | AX WEIGHT FUEL TRANS                                       | FEES PAID  | REGISTRATION DATE  |
| VN ,   | 2 04940 G  | NONE   | 12/31/2099   |
|  | SOLO CLASS 'YR   | MO ECUIPAT/TRUST NUMBER  | 01/55/16   |
| NOTOR YOLE ENGINE NUMBER   | AND BUSINESS   |  | DOMETER READING  |
|  |  | O1/20/2016   | IL MI  |
| CTTY OF ARCATA   |  | ACTUAL HILLENG   |  |
| 736 F STREET   |  |  |  |
| ARCATA CA 9552   |  |  |  |
|  |  |  |  |
| and the same   |  |  | A 1850   |
|  |  |  | 30 128   |
| I certify (or declare) under pen                                   | alty of parjury under the laws of                          | the State of California that THE SIGNAT  | URE(S) BELOW RELEAS  |
| INTEREST IN THE VEHICLE.   | Χ  |  |  |
| DATE   | X  | SIGNATURE OF REGISTERED OWNER  | Wild on William  |
| DATE  Date  Federal and State law require                          |  | SIGNATURE OF REGISTERED OWNER.   | complete or providing a  |
|  | 1 1 1 1 1 1 1  | upon transfer of ownership. Failure to   | THE THE PERSON OF THE PERSON O |
| The odometer now reads mileage unless one of the following         | owing statements is checked.                               | enths), miles and to the best of my known  | wledge reflects the actua  |
|  |  | Mileaga exceeds the coometer mechanical la   | n tş   |
| WARNING Odometer rea   |  |  |  |
|  | naity of perjury under the laws                            | of the State of California that the fore   |  |
| I cartify (or declare) under-per                                   | nalty of perjury under the laws                            | of the State of California that the fore   | going is true and correct  |
| t certify (or declare) under-per                                   |  |  | going is true and correct  |
| I certify (or declare) under per part THANSFERG                    | PARTICLE ENDATURE STOR A COMPANY                           | PRIVITED MANSE OF BUYER OF ABOUT BIGNING FOR A COU   | going is true and correct.   |
| I certify (or declare) under per per per per per per per per per p | PARTICLE ENDATURE STOR A COMPANY                           | DATE THANSPERGRAVEN S  | going is true and correct  |
| I certify (or declare) under per part THANSFERG                    | OF A COUPUIN  IMPORTANT R  nolder of security interest) mu | PRIVITED MANSE OF BUYER OF ABOUT BIGNING FOR A COU   | going is true and correct  |
| Any change of Lienholder (h  | OF A COUPUIN  IMPORTANT R  nolder of security interest) mu | PRINTED HAVE OF BUYER ON ABERT BIOCHIE FOR A COM- EAD CAREFULLY Ist be reported to the Department of     | going is true and correct  PARTY  PARTY  Motor Vehicles within   |
| Any change of Lienholder (h  | OF A COUPUIN  IMPORTANT R  nolder of security interest) mu | EAD CAREFULLY  Ist be reported to the Department of Signature releases interest names must be countered. | going is true and correct  PART  Motor Vehicles within  In vehicle (Company  |
| Any change of Lienholder (h  | OF A COUPUIN  IMPORTANT R  nolder of security interest) mu | EAD CAREFULLY ast be reported to the Department of Signature releases interest                           | going is true and correct.  PART  Motor Vehicles within  In vehicle (Company   |