

Instructions

1. Use this tool to report Local Projects Funds expenditures quarterly.
2. All expenditure invoices should be submitted with this Designated Reporting Tool.
3. Submit all documents to MCAG at 369 w. 18th street Merced, Ca 95340 or email it to measurev@mcagov.org no later than 30 days after end of each quarter

Jurisdiction Name City of Gustine
 Reporting Period 3/31/2020
 Prepared By J. Birring



DESIGNATED REPORTING TOOL MEASURE V LOCAL PROJECTS EXPENDITURE REPORT

Reporting Period: January 1, 2020 - March 31, 2020

	Project Description	Project Location	Contractor(s) Name	Total Measure			Total Measure Expenditure	Total Non-Measure Expenditure	TOTAL PROJECT COST
				Contractor Cost	Material Cost	Staff Time Cost			
GENERAL LOCAL PROJECTS 80%				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
	Subtotal Expenditures for General Local Projects			\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -
	Total Revenue Received for General Local Projects (period end 03/31/2020)						\$ -		
	Remaining Revenue for General Local Projects						\$ -		
								\$0.00	\$0.00
ALT MODES PROJECTS 20%	Remove and Replace Sidewalk - 040723	515/497/555/540 1ST ST	Craig Christenson	\$ 9,572.00	\$ -	\$ -	\$ 9,572.00	\$ -	\$ 9,572.00
	Remove and Replace Sidewalk - 040722	540/544/556/590 NORTH	Craig Christenson	\$ 15,772.00	\$ -	\$ -	\$ 15,772.00	\$ -	\$ 15,772.00
	Remove and Replace Sidewalk - 040724	552/572/598 1ST ST	Craig Christenson	\$ 6,172.00	\$ -	\$ -	\$ 6,172.00	\$ -	\$ 6,172.00
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal ALT Modes Projects			\$ 31,516.00	\$ -	\$ -	\$ 31,516.00	\$ -	\$ 31,516.00
	Total Revenue Received for ALT Modes Projects (period end 03/31/2020)						\$ -		
	Remaining Revenue for ALT Modes Projects						\$ (31,516.00)		\$ -
								\$ -	\$31,516.00
	Total Measure Expenditures			\$ 31,516.00	\$ -	\$ -	\$31,516.00		
	Total Measure Revenue Received						\$0.00		
	Total Measure Revenue Remaining Balance						-\$31,516.00		

Project Name: Remove and Replace Side Walk (ALT)

Vendor

Craig Christenson
Craig Christenson
Craig Christenson

Invoice #	Amount	Reference
40724	\$6,172.00	GUS007
40723	\$9,572.00	GUS008
40722	\$15,772.00	GUS009
Total Expenditure	• \$31,516.00	

Measure V Quarterly report form and checklist

Please fill out the following for each Measure V funded project.

Member Agency: Gustine

Fiscal Year Reporting period: 2019-20

Quarter 1: July 1st – September 30th

Report due: October 31st

Quarter 2: October 1st – December 31st

Report due: January 31st

Quarter 3: January 1st – March 31st

Report due: April 30th

Quarter 4: April 1st – June 30th

Report due: August 31st

Quarterly expenditure form with supporting documentation is attached: Yes

Name of project: Various Sidewalk Projects

General location of project within the jurisdiction: City of Gustine, 1st Street, North

Amount of Measure V funds awarded to project: \$31,516

Dollars spent during this quarter on this project: \$31,516

Narrative (Please briefly describe the work done with Measure V funds, such as the roads or facilities improved/maintained, how planning activities will benefit the community, or the progress made on this project if no funds were spent, etc):

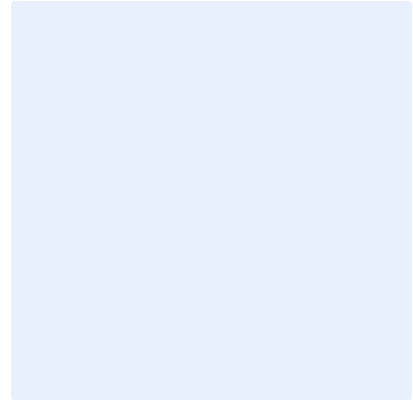
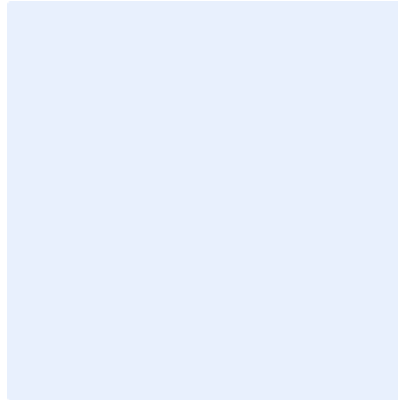
Various sidewalks removed and replaced on 1st Street & North street in the City of Gustine.

Is this project part of the jurisdiction's 20% allocation for alternate transportation modes?

Yes

The required high-resolution pictures (minimum 4,000 x 3,000 pixels) of the project are attached (mark one):

Yes, see in-progress photo(s) below (jpeg files)



Yes, see before and after photos below (jpeg files)



No. If no, why not: [Click here to enter text.](#)

This project was publicly promoted as a Measure V project utilizing the following mediums (Please mark all that apply and include any applicable links, publications or photos):

- Press release, on: [Click here to enter date and/or link.](#)**
- Social media, on: [Click here to enter date and platform.](#)
- Jurisdiction website*
- Content sent to MCAG staff for publication on Measure V website, on: [Click here to enter a date.](#) *
- Ribbon cutting or other public event, on: [Click here to enter a date.](#)
Attach any relevant photos below.

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Other publication, date and description: Click here to enter date, publication and applicable links.

This project was not promoted at all because: Click here to enter text.

**required*

***required at least once annually*

Measure V signage was used to inform the public about the project's funding source (required for all projects over \$50,000).

Yes If no, explain: Click here to enter text.

Report Submitted by: Jas Birring

Date: 6/18/20

Please submit completed form and supporting documentation to: MeasureV@mca.gov

CITY OF GUSTINE

VENDOR: 02533 CRAIG CHRISTENSON

01/07/2020

46418
Chk #: 46418

DATE	INVOICE #	P.O. #	DESCRIPTION	NOTES	AMOUNT
12/27/2019	040721		WEED ABATEMENT HWY 140		2,500.00
12/27/2019	040722		REMOVE AND REPLACE SIDEWALKS - MEASURI		15,772.00
12/27/2019	040723		REMOVE AND REPLACE SIDEWALKS - MEASURI		9,572.00
12/27/2019	040724		REMOVE AND REPLACE SIDEWALKS - MEASURI		6,172.00
12/27/2019	040725		REMOVE AND REPLACE SIDEWALKS - MEASURI		10,506.00

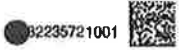
CHECK TOTAL 44,522.00

PRODUCT 8SLT121 USE WITH 91534 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN USA

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Craig Christenson

INVOICE NO.

12-27-19

INVOICE

~~City of~~ C.C. Concrete Const. Inc.
697 West Ave Gustine CA 95322

SOLD TO City of Gustine		SHIPPED TO 1 st St.		VIA	
ADDRESS		ADDRESS 552, 572, 598 1 st St.			
CITY, STATE, ZIP		CITY, STATE, ZIP Gustine CA 95322			
CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE 12-27-19	
+	552 1 st St	R&R	27'x14'	city walk	1404 -
				road removal	100 -
+	572 1 st St	R&R	34'x14'	city walk	1768 -
				road removal	100 -
+	598 1 st St	R&R	50'x14'	city walks	2600 -
				road removal	200 -
Total Amount Due					6172 -
					<i>[Signature]</i>

Craig Christensen

INVOICE NO.

INVOICE

C.C. Concrete Co. Inc.
657 West Ave Gustine CA 95322

SOLD TO City of Gustine		SHIPPED TO 1st St.		VIA	
ADDRESS		ADDRESS 515-447-555-540 1st St.			
CITY, STATE, ZIP		CITY, STATE, ZIP Gustine CA 95322			
CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE 12/27/17	
*	515 2nd St.	Remove & replace	24'x4' city walks	1248	-
		R&R	20'x4' city approach	1120	-
		road	removal	100	-
*	447 1st St.	R&R	47'x4' city walk	2444	-
		road	removal	200	-
*	555 1st St.	R&R	20'x4' city walk	1040	-
		road	removal	100	-
*	540 1st St	R&R	60'x4' city walk	3120	-
		road	removal	200	-
Total Amount Due				9572	-

[Signature]

Craig Christenson

INVOICE NO.

INVOICE

C. C. Concrete Const.
657 West Ave Gustine CA 95322

SOLD TO City of Gustine		SHIPPED TO 5404 North Ave		VIA	
ADDRESS 5th Ave		ADDRESS 540, 512 556, 570 North Ave			
CITY, STATE, ZIP Gustine CA 95322		CITY, STATE, ZIP Gustine CA 95322			
CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE 12-77-19	
	5404				
*	542	Remove & replace	45'x11' city walk		2340 -
			road removal		300 -
*	556 North	remove & replace	84'x14' city walk		4368 -
			road removal		300 -
*	590 North R&R		157' city walks		8164 -
			road removal		300 -
Total Amount Due					15772 -

adams
8740

check