

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 Dos Palos
 Reporting Period 06-30-2020
 Prepared By Manuela Sousa



DESIGNATED REPORTING TOOL MEASURE V LOCAL PROJECTS EXPENDITURE REPORT

Reporting Period: April 1, 2020 - June 30, 2020

	Project Description	Project Location	Contractor(s) Name	Contractor Cost	Material Cost	Staff Time Cost	Total Measure Expenditure	Total Non-Measure Expenditure	TOTAL PROJECT COST
GENERAL LOCAL PROJECTS 80%	Center-Avenue North Reconstruction	Center / Lorraine	Quad Knopf Inc.	\$ 4,945.62	\$ -	\$ -	\$4,945.62	\$ -	\$ 4,945.62
	Center-Avenue North Reconstruction	Center / Lorraine	Quad Knopf Inc.	\$ 886.00	\$ -	\$ -	\$886.00	\$ -	\$ 886.00
	Center-Avenue North Reconstruction	Center / Lorraine	Bank Card Services	\$ -	\$ 741.36	\$ -	\$741.36	\$ -	\$ 741.36
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
				\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
Subtotal Expenditures for General Local Projects				\$5,831.62	\$741.36	\$0.00	\$6,572.98	\$ -	\$ 6,572.98
Total Revenue Received for General Local Projects (period end 06/30/20)							\$ -		
Remaining Revenue for General Local Projects							\$ (6,572.98)	\$0.00	\$6,572.98

ALT MODES PROJECTS 20%				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Subtotal ALT Modes Projects				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Revenue Received for ALT Modes Projects (period end 00/00/00)							\$ -		
Remaining Revenue for ALT Modes Projects							\$ -	\$ -	\$ -	

Total Measure Expenditures	\$ 5,831.62	\$ 741.36	\$ -	\$6,572.98
Total Measure Revenue Received				\$0.00
Total Measure Revenue Remaining Balance				-\$6,572.98

Project Name: Center / Lorraine Project

Vendor

Quad Knopf Inc.
Quad Knopf Inc.
Bank Card Services

	Invoice #	Amount	Reference
	104204	\$886.00	DP006
	104544	\$4,945.62	DP007
		\$741.36	DP008
Total Expenditure		\$6,572.98	

Measure V Quarterly report form and checklist

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

Member Agency: Dos Palos

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: Center Avenue North Reconstruction

General location of project within the jurisdiction: Center Avenue and Lorraine Street

Amount of Measure V funds awarded to project: \$670,000.00

Dollars spent during this quarter on this project: \$6572.98

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):

Engineering services, preparing bid notice, bid packages. Pre-Bid walk thru. Coordination with Merced County and MCAAG

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

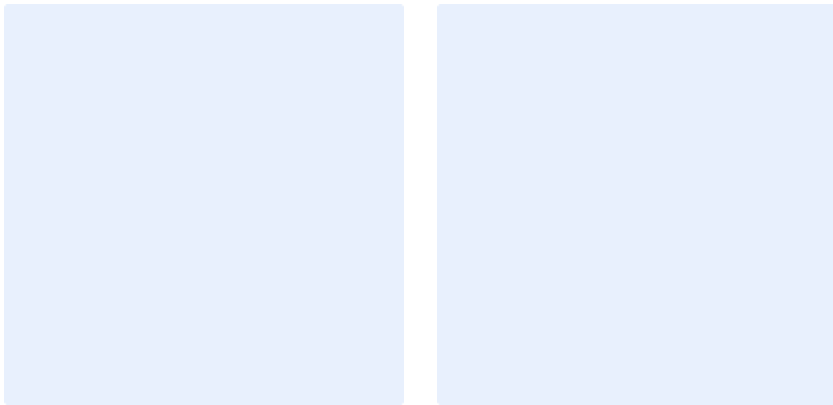
No

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)

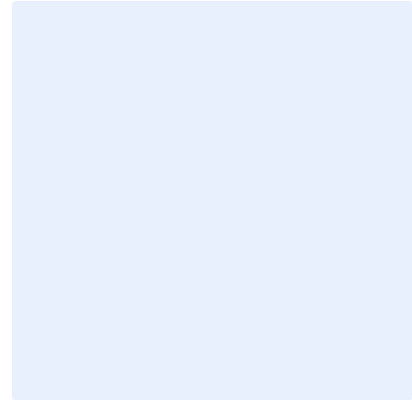


No. If no, why not: [Click here to enter text.](#)

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 MCAAG 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.



- Other publication, date and description: Posters at job site
 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).

Select one. If no, explain: [Click here to enter text.](#)

Report Submitted by: Manuela Sousa, Director of Finance

Date: 7/30/20

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

Invoice



Quad Knopf, Inc.
P.O. Box 3699
Visalia, CA 93278
(559) 733-0440

May 26, 2020
Project: No: 180243
Invoice No: 104204

City of Dos Palos
2174 Blossom Street
Dos Palos, CA 93620

Project Manager: Garth Pecchenino
Project: 180243 Center Avenue North Reconstruction

Professional Services for the Period: April 19, 2020 to May 16, 2020

Phase: 01 Engineering Services

Notes: Construction documents, coordination with Merced County, funding meeting with MCAG, bus turnout design, bike lane striping.

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer	5.00	133.00	665.00	
Principal Engineer	1.00	199.00	199.00	
Assistant Project Manager	.20	110.00	22.00	
Totals	6.20		886.00	
Total Labor				886.00
		Phase Total		\$886.00
		Total Project Invoice Amount		\$886.00

Terms Net 30 Days

21660-52823
MS
PAID
POSTED

PLEASE REMIT ALL PAYMENTS TO PO BOX 3699, VISALIA, CA 93278

Jice



Quad Knopf, Inc.
P.O. Box 3699
Visalia, CA 93278
(559) 733-0440

June 19, 2020
Project No: 180243
Invoice No: 104544

City of Dos Palos
2174 Blossom Street
Dos Palos, CA 93620

21660-52823
MA

Project Manager: Garth Pecchenino
Project: 180243 Center Avenue North Reconstruction

Professional Services for the Period: May 17, 2020 to June 13, 2020

Phase: 01 Engineering Services

Notes: Final Bid Documents, Bid Notice, Bid Packages, Call to Contractors, Pre-Bid Job Walk, Bid Packages to Contractors

Professional Personnel

	Hours	Rate	Amount
Senior CADD Technician/Designer	.80	127.00	101.60
Associate Engineer	18.50	133.00	2,460.50
Principal Engineer	6.00	199.00	1,194.00
Assistant Project Manager	10.90	110.00	1,199.00
Totals	36.20		4,955.10
Total Labor			4,955.10

Reimbursable Expenses

Reimbursable Printing & Repro			
6/5/2020 Deposit	American Paving Co- PNS 1		-23.00
Reimbursable Postage & Shipping			
6/8/2020 General Logistics Systems (GLS)			13.52
Total Reimbursables			-9.48

Phase Total \$4,945.62

Total Project Invoice Amount \$4,945.62

Outstanding Invoices

Number	Date	Balance
104204	5/26/2020	886.00
Total		886.00

Terms Net 30 Days

PAID

POSTED

Manuela Sousa

From: Lenci, Jaime <jlenci@modbee.com>
Sent: Monday, June 15, 2020 2:55 PM
To: Manuela Sousa
Subject: Re: Merced Sun Star/Modesto Bee

this is what i show

**INVITATION TO BIDDERS
LEGAL PUBLICATION
PUBLIC NOTICE
CITY OF DOS PALOS
DOS PALOS, CALIFORNIA
NOTICE TO CONTRACTOR INVITING BIDS**

PROJECT TITLE: CITY OF DOS PALOS CENTER AVENUE NORTH RECONSTRUCTION

PROJECT DESCRIPTION: The project consists of mobilization, installation new curb & gutter, sidewalk, ADA ramps, striping and new asphalt to match design grades to existing. Other needs include any other items as required by the Contract Documents. Project area encompasses Center Avenue from Lorraine Street intersection to Marguerite Street intersection and Lorraine Street from Center Avenue to Dos Palos Avenue.

Notice is hereby given that sealed bids will be received at the office of the CITY OF DOS PALOS, 2174 Blossom Street, Dos Palos, CA 93620, up to 2:00 pm, Pacific Daylight Time, June 25, 2020, at which time subject bids will be publicly opened and read aloud.

A pre-bid walk is scheduled on June 11, 2020 at 10:00 a.m. at office of the CITY OF DOS PALOS, 2174 Blossom Street, Dos Palos, CA 93620 (209) 392-2174.

Bids shall be submitted only on the Bid Proposal supplied by the Engineer. **The bidder's proposal form is bound in this book together with Contract Specifications, and a Sample Contract. Contract Drawings are bound separately. Neither the Bid Proposal form nor any other portion of this book shall be detached therefrom.** Bids shall be accompanied by a Proposal Guaranty of a certified check or bidder's bond of not less than ten percent (10%) of the total amount of the bid, made payable to the order of the City of Dos Palos, to be retained as liquidated damages by the City if the successful bidder fails to enter into a Contract. Upon entering into a contract, the successful bidder will be required to furnish a Performance Bond and a Payment Bond, each for 100 percent of the contract amount.

The City of Dos Palos reserves the right to reject any or all bids, or to waive any formalities. If awarded, a contract will be awarded within 10 days of the bid opening.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed, and minimum wage rates to be paid under the contract. The Contractor shall pay not less than the wage rates established by the Director of Industrial Relations, State of California. The Contractor shall comply with the requirements of the California Labor Code and specific attention is called to Section 1777.5 regarding Apprenticeship Standards.

No bid will be accepted from a Contractor who has not been licensed in accordance with the provisions of Section 7000 through 7145, inclusive and as amended to date, of the Business and Professions Code of the State of California.

Contractor's License Classification Required: Class A and Class C-8

The Contract shall be signed within 5 days, not including Sundays and legal holidays, after receipt of the Notice of Award. Work shall be completed within 20 days of notice to proceed.

The plans and specifications and other documents may be examined, and copies obtained at the office of:

Quad Knopf, Inc.
2816 Park Avenue
Merced, CA 95348
(209) 723-2066

Copies of said material may be obtained upon payment of \$20.00 (includes first class postage) per set of documents, which is non-refundable. Costs for other delivery methods are the responsibility of the bidder.

21660-52823
MS

On Mon, Jun 15, 2020 at 2:36 PM Manuela Sousa <msousa@cityofdp.com> wrote:

Were you able to find the copy of the legal?

From: Lenci, Jaime <jlenci@modbee.com>
Sent: Monday, June 15, 2020 2:36 PM