

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 Dos Palos
 Reporting Period 03-31-2021
 Prepared By M.Sousa



DESIGNATED REPORTING TOOL MEASURE V LOCAL PROJECTS EXPENDITURE REPORT

Reporting Period: Jan 1, 2021 - March 31, 2021

		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 Knoph	\$ 10,113.00	\$ -	\$ -	\$10,113.00	\$ -	\$ 10,113.00
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
					\$ -	\$ -	\$ -	\$0.00	\$ -	\$ -
Subtotal Expenditures for General Local Projects					\$10,113.00	\$0.00	\$0.00	\$10,113.00	\$ -	\$ 10,113.00
ALT MODES PROJECTS					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal ALT Modes Projects					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Measure Expenditures					\$ 10,113.00	\$ -	\$ -	\$10,113.00		

Project Name: Center Avenue North Reconstruction

Vendor
Quad Knopf

Invoice #	Amount	Reference
106310	\$10,113.00	DP006
Total Expenditure	\$10,113.00	

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: 2020-21

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: \$10,113.00

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):

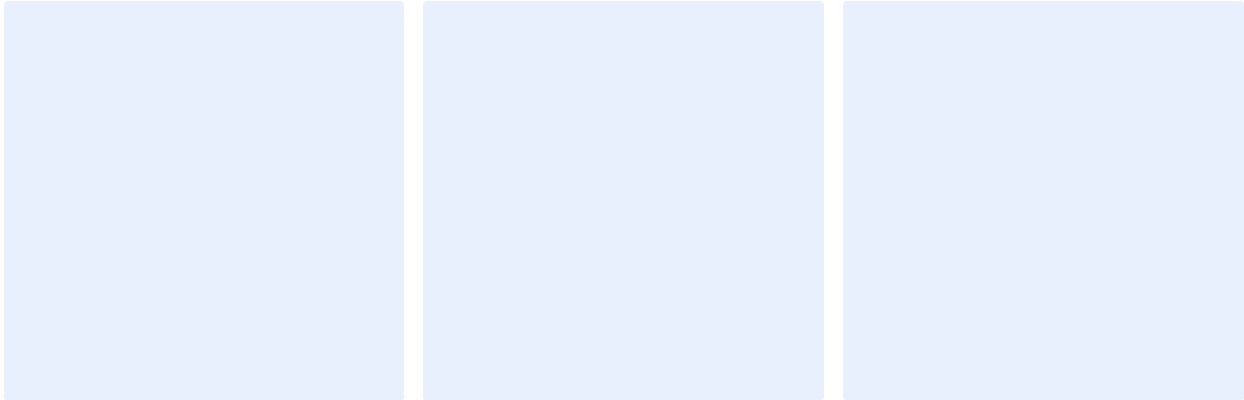
Engineering Fees

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

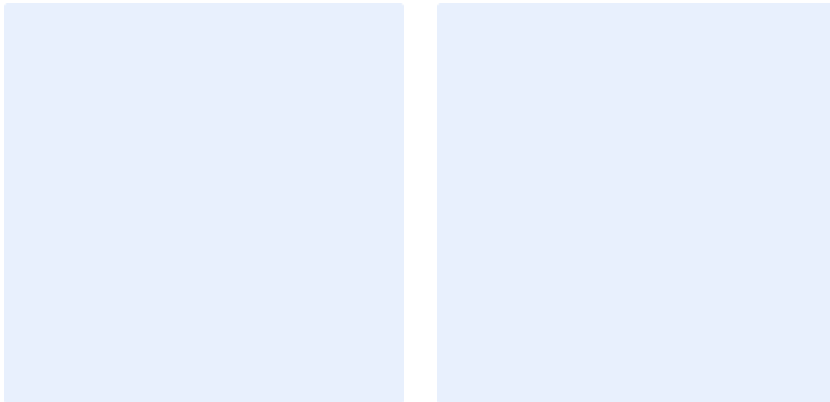
Select one

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).

Select one. If no, explain: Click here to enter text.

Report Submitted by: Manuela Sousa, Director of Finance

Date: 5/7/21

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

November 6, 2020
Project: No: 180243
Invoice No: 106310

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: October 4, 2020 to October 31, 2020

Phase: 01 Engineering Services

Notes: Construction staking, project review to address contractor's questions. Change Orders #1 & #2.

Professional Personnel

	Hours	Rate	Amount
Associate Engineer	52.00	133.00	6,916.00
Associate Surveyor	.70	110.00	77.00
Senior Associate Surveyor	9.00	133.00	1,197.00
Principal Engineer	6.00	199.00	1,194.00
Assistant Project Manager	.90	110.00	99.00
-One Man Crew PW North Counties- PC	3.50	180.00	630.00
Totals	72.10		10,113.00
Total Labor			10,113.00
		Phase Total	\$10,113.00
		Total Project Invoice Amount	\$10,113.00

Outstanding Invoices

Number	Date	Balance
105993	10/16/2020	11,260.29
Total		11,260.29

Terms Net 30 Days

21660 52823 QB

POSTED

PAID