

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: MERCED COUNTY
 Reporting Period Due: 10/31/2021
 Prepared By: A. BUENROSTRO



DESIGNATED REPORTING TOOL MEASURE V LOCAL PROJECTS EXPENDITURE REPORT

FY 21/22 Reporting Period (Q1): July 1, 2021 to September 30, 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%	FLANAGAN ROAD REHABILITATION PROJECT (JOB#01525V)	DOS PALOS	VARIOUS	\$ 390.00	\$ -	\$ -	\$ 390.00	\$ 33,552.32	\$ 227,239.96	
	Subtotal Expenditures for General Local Projects				\$ 390.00	\$ -	\$ -	\$ 390.00	\$ 33,552.32	\$ 227,239.96
	Total Revenue Received for General Local Projects (period end 09/30/21)							\$ -		
Remaining Revenue for General Local Projects							\$ (390.00)			

ALT MODES PROJECTS 20%									
	Subtotal ALT Modes Projects				\$ -	\$ -	\$ -	\$ -	\$ -
	Total Revenue Received for ALT Modes Projects (period end 09/30/21)							\$ -	
Remaining Revenue for ALT Modes Projects							\$ -		

Total Measure Expenditures		\$ 390.00	\$ -	\$ -	\$ 390.00
Total Measure Revenue Received	\$ -				
Total Measure Revenue Remaining Balance	\$ (390.00)				

Measure V Quarterly report form and checklist

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

Member Agency: County of Merced

Fiscal Year Reporting period: 2021-22

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: FLANAGAN ROAD REHABILITATION PROJECT

General location of project within the jurisdiction: LOS BANOS

Amount of Measure V funds awarded to project: \$350,000.00

Dollars spent during this quarter on this project: \$390.00

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):

The project consisted of placing an asphaltic overlay on approximately 1 mile of roadway.
The construction of this project was completed in June 2021.

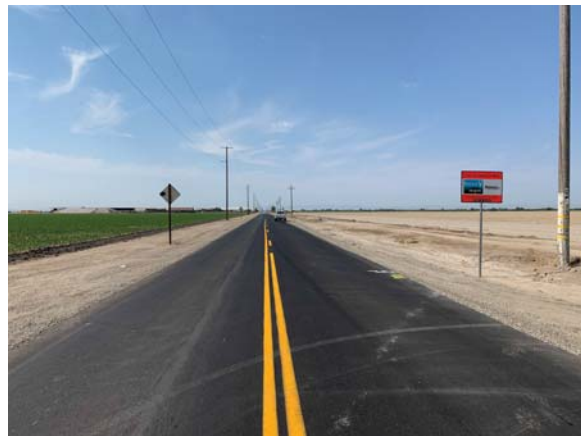
Is this project part of the jurisdiction's 20% allocation for alternate transportation modes?

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:

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.

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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: AL BUENROSTRO

Date: 10/18/21

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

Measure V Local Project
Project Name: Flanagan Road Rehabilitation (Job #01525V)
Invoice Summary
Q1 (July 1, 2021 To September 30, 2021)

Vendor	Invoice #	Amount
NorthStar	#18152	\$ 390.00
Total \$		390.00



620 12th Street
 Modesto, CA 95354
 (209) 524-3525

Merced County DPW – Roads Division
 345 W. 7th Street
 Merced, CA 95341

dpwroads@countyofmerced.com
 abuenrostro@countyofmerced.com

Invoice number 18152
 Date 07/31/2021

Project **21-2811 2021 Measure V County
 Overlays.**
 Contract No. 2019345/Project Suppl. No.
 3

Abuenrostro
 APPROVED FOR PAYMENT

Professional Services through 07/31/2021

Contract No. 2019345/Project Suppl. No. 3

Description	Contract Amount	Prior Billed	Total Billed	Total % Complete	Current Billed
CONTRACT					
Monument Preservation - Job # 01521V Henry Miller Ave	11,440.00	11,440.00	11,440.00	100.00	0.00
Monument Preservation - Job # 01522V Ingomar Grade	1,040.00	1,040.00	1,040.00	100.00	0.00
Monument Preservation - Job # 01523V Volta Road	3,120.00	3,120.00	3,120.00	100.00	0.00
Monument Preservation - Job # 01524V Badger Flat	3,120.00	936.00	936.00	30.00	0.00
Monument Preservation - Job # 01525V Flanagan Road	2,080.00	1,690.00	2,080.00	100.00	390.00
Subtotal	20,800.00	18,226.00	18,616.00	89.50	390.00
Total	20,800.00	18,226.00	18,616.00	89.50	390.00

Invoice total **390.00**

RECEIVED

AUG 09 2021

MERCED COUNTY
 DEPT OF PUBLIC WORKS