

**SQUAW VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

EXHIBIT # D - 13

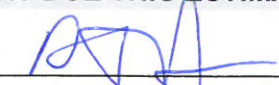
PROJECT TITLE: **General Services - Environmental Support**  
 PROJECT NUMBER:  
 CONTRACTOR NAME **Stantec Consulting Services, Inc.**  
 & ADDRESS: **13980 Collections Center Drive**  
**Chicago, IL 60693**

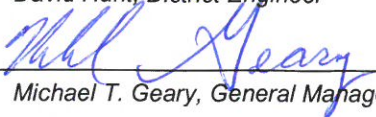
DATE: 11/17/2017  
 PAYMENT ESTIMATE #: 1  
 PERIOD: October 2017

CONTRACT AMOUNT: \$10,000.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$10,000.00  
 WORK COMPLETED: \$1,965.23  
 % WORK COMPLETED: 20%

ORIGINAL TIME: N/A  
 REVISED TIME: \_\_\_\_\_  
 TIME ELAPSED: \_\_\_\_\_  
 % TIME ELAPSED: \_\_\_\_\_

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ -	\$ 1,965.23	\$ 1,965.23
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	\$ -	\$ 1,965.23	\$ 1,965.23
 Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	\$ -	\$ -	\$ -
 <b>TOTAL NET EARNINGS</b>	\$ -	\$ 1,965.23	\$ 1,965.23
 <b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	\$ -	\$ -	\$ -
 <b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	\$ -	\$ -	\$ -
 <b>TOTAL ADJUSTED EARNINGS</b>	\$ -	\$ 1,965.23	\$ 1,965.23
<b>LESS PREVIOUS PAYMENTS</b>			\$ -
<b>PAYMENT DUE THIS ESTIMATE</b>			\$ 1,965.23

REVIEWED BY:   
 David Hunt, District Engineer

APPROVED BY:   
 Michael T. Geary, General Manager



INVOICE

<b>Invoice Number</b>	1279715
<b>Invoice Date</b>	November 15, 2017
<b>Customer Number</b>	84628
<b>Project Number</b>	185703861

**Bill To**

Squaw Valley PSD  
 Accounts Payable  
 305 Squaw Valley Road  
 P O Box 2026  
 Olympic Valley CA 96146  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Federal Tax ID  
 11-2167170

**Project Description:** Squaw Valley PSD - General Environmental Compliance Support

<b>Stantec Project Manager:</b>	Eppinger, Emily C
<b>Stantec Office Location:</b>	Rocklin CA
<b>Contract Date:</b>	September 27, 2017
<b>Authorization Amount:</b>	\$10,000.00
<b>Authorization Previously Billed:</b>	\$0.00
<b>Authorization Billed to Date:</b>	\$1,965.23
<b>Current Invoice Due:</b>	\$1,965.23
<b>For Period Ending:</b>	October 27, 2017

*DA PLUMBJACK WELL*

**Attn:** Michael T. Geary, General Manager

Work this period included:

- PlumpJack Environmental Compliance Assistance
- PlumpJack Habitat Assessment
- PlumpJack Environmental Compliance Memo

INVOICE

Invoice Number  
Project Number

1279715  
185703861

Professional Services

Category/Employee

	Hours	Rate	Current Amount
Eppinger, Emily C	9.50	131.00	1,244.50
	<b>9.50</b>		<b>1,244.50</b>
Kennedy, Morgan Leigh	4.00	131.00	524.00
	<b>4.00</b>		<b>524.00</b>
Williams, Andrea Nicole	1.00	178.00	178.00
	<b>1.00</b>		<b>178.00</b>
<b>Professional Services Subtotal</b>	<b>14.50</b>		<b>1,946.50</b>

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Eppinger, Emily C US2203558 35 MILES	09/27/17			18.73
<b>Disbursements Subtotal</b>				<b>18.73</b>

Total Fees & Disbursements \$1,965.23

**INVOICE TOTAL (USD) \$1,965.23**