

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 13

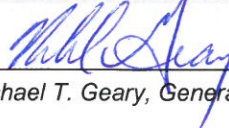
PROJECT TITLE: Palisades at Squaw Construction Inspection
 PROJECT NUMBER:
 CONTRACTOR NAME Farr West Engineering
 & ADDRESS: 5510 Longley Lane
 Reno, NV 89511

DATE: 06/30/2017
 PAYMENT ESTIMATE #: 1
 PERIOD: Through 6/30/17

BID AMOUNT: \$53,543.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$53,543.00
 WORK COMPLETED: \$1,557.00
 % WORK COMPLETED: 3%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ -	\$ 1,557.00	\$ 1,557.00
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ -	\$ 1,557.00	\$ 1,557.00
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ -	\$ 1,557.00	\$ 1,557.00
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ -	\$ 1,557.00	\$ 1,557.00
LESS PREVIOUS PAYMENTS			\$ -
PAYMENT DUE THIS ESTIMATE			\$ 1,557.00

APPROVED BY: 
 Michael T. Geary, General Manager

FARR WEST ENGINEERING

5510 LONGLEY LANE
RENO, NEVADA 89511
PHONE: (775) 851-4788
Heather@farrwestengineering.com

SQUAW VALLEY PUBLIC SERVICE DISTRICT
P.O. BOX 2026
OLYMPIC VALLEY, CA 96146-2026

Invoice number 8593
Date 06/30/2017

Project R4136-1273-PWP SQUAW VALLEY PSD -
PALISADES AT SQUAW CONSTRUCTION
INSPECTION

Period 06/01/17 to 06/30/17

SVPSD Palisades at Squaw Construction Inspection

Description of Services:

Task 1: Palisades at Squaw Construction Inspection

- Pre-Construction meeting and site walk
- Inspection (6/30)

Professional Services

	Hours	Rate	Billed Amount
Logan Garling	5.50	75.00	412.50
	4.50	130.00	585.00
Subtotal	10.00		997.50
Matthew Van Dyne	4.00	140.00	560.00
Professional Services subtotal	14.00		1,557.50

Invoice total **1,557.50**

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
Task 1: Palisades at Squaw Construction Inspection	53,543.00	1,557.50	0.00	1,557.50	51,985.50
Total	53,543.00	1,557.50	0.00	1,557.50	51,985.50

10-00-130999