

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

EXHIBIT # D-7

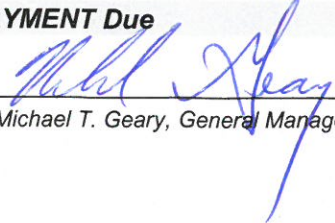
PROJECT TITLE: **OVGMP Quinquennial Review & Report**  
 PROJECT NUMBER: **10-00-150064**  
 CONTRACTOR NAME: **HydroMetrics Water Resources, Inc.**  
 & ADDRESS: **1814 Franklin Street, Suite 501  
 Oakland, CA 94612**

DATE: 07/20/2016  
 PAYMENT ESTIMATE #: 4  
 PERIOD: 06/01/16-06/30/16

BID AMOUNT: \$43,305.00  
 NET CHANGE ORDERS/AMENDMENTS: \_\_\_\_\_  
 ADJUSTED CONTRACT AMOUNT: \$43,305.00  
 WORK COMPLETED: \$33,572.19  
 BUDGET REMAINING: \$9,732.81  
 % WORK COMPLETED: 78%

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	\$ 8,729.69	\$ 24,842.50	\$ 33,572.19
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 8,729.69</u>	<u>\$ 24,842.50</u>	<u>\$ 33,572.19</u>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 8,729.69</u>	<u>\$ 24,842.50</u>	<u>\$ 33,572.19</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<i>Total Deductions</i>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 8,729.69</u>	<u>\$ 24,842.50</u>	<u>\$ 33,572.19</u>
<b>LESS PREVIOUS PAYMENTS</b>			<u>\$ (8,729.69)</u>
<b>PAYMENT Due</b>			<u>\$ 24,842.50</u>

APPROVED BY:   
 Michael T. Geary, General Manager

HydroMetrics Water Resources Inc.  
 1814 Franklin Street, Suite 501  
 Oakland, CA 94612

# Invoice

Invoice Date:	Invoice #:
8/9/2016	2016167

<b>Bill To:</b>
Squaw Valley Public Service District Mike Geary General Manager PO Box 2026 Olympic Valley, CA 96146-2026

Terms	Project:	Client Ref #
Net 30	C-2016 An...	

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
July 2016		2016 ANNUAL REPORT			
	Derrick Williams	Review QRR report.	8.25	220.00	1,815.00
	Georgina King	Follow up on database updates by District and write section of report on database activities. Review and edit figures. Review figures.	5.5	195.00	1,072.50
	Sean Culkin	Annual report figure, table, text preparation. Annual report figure, table, text review. Draft QRR document preparation, transmittal, review, and recharge area evaluation.	62.5	165.00	10,312.50
	Hanieh Haeri	Update the QRR charts and table through 2015. Revise graphs.	30.75	130.00	3,997.50
	Nicholas Byler	Figures and Tables. GIS and meeting. Squaw figures and recharge map. Rainfall chart. Soil type table. Figure edits.	69.5	110.00	7,645.00
		43.75% - 10-09-73200 Billable - 10-00-139000			

\*10,868.59

<b>Total</b>	\$24,842.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$24,842.50

*DA*

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com



1814 Franklin Street, Suite 501  
Oakland, CA 94612

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Mr. Mike Geary  
Squaw Valley Public Services District  
PO Box 2026  
Olympic Valley, CA 96146-2026

August 8, 2016

Subject: Invoice for July time

Mike:

We have enclosed three invoices for work performed in July 2016 for the Squaw Valley Public Service District. The invoices cover the following projects:

**2016 Annual Report (Invoice number 2016167).** Work in July comprised completion of a draft of the Quinquennial Review and Report (QRR), as well as associated figures, tables, data analysis, and communication with district staff. A draft of the QRR was transmitted to the Dave Hunt on July 29. Our records indicate that we have \$9,732.81 remaining on this project.

\$24,842.50

DH

**Plumpjack On Call (Invoice number 2016169).** HydroMetrics reviewed and responded to comments regarding previous dewatering calculations and memos. This contract is ongoing, but has no set budget.

\$165.00

DH

**On Call Consulting (Invoice number 2016168).** HydroMetrics provided the district with a position paper regarding SGMA legislation. Derrik Williams attended a Water and Sewer commission meeting by phone. Work on this task also consisted of travel and lodging expenses related to Derrik Williams attending the July 25-26 meeting at Squaw Valley. This contract is ongoing, but has no set budget.

\$2,405.14

DH

Total

\$27,412.64

If you have any questions about our invoices, do not hesitate to contact us.

Sincerely,

A handwritten signature in cursive script that reads "Derrick Williams".

Derrick Williams

President, HydroMetrics Water Resources Inc.