

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D-7

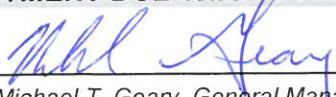
PROJECT TITLE: **VueWorks Implementation 2014/15**
 PROJECT NUMBER: **150087**
 CONTRACTOR NAME: **Farr West Engineering**
 & ADDRESS: **5442 Longley Lane, STE B**
Reno, NV 89511

DATE: 02/23/2016
 PAYMENT ESTIMATE #: 14
 PERIOD: 11/01/15-01/31/16

BID AMOUNT: \$30,000.00
 NET CHANGE ORDERS: _____
 ADJUSTED CONTRACT AMOUNT: \$30,000.00
 WORK COMPLETED: \$25,846.25
 % WORK COMPLETED: 86%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	25196.25	650.00	25846.25
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>25196.25</u>	<u>650.00</u>	<u>25846.25</u>
Materials on Hand			0.00
Retention on Materials	0.00	0.00	0.00
Net Earnings On Materials	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL NET EARNINGS	<u>25196.25</u>	<u>650.00</u>	<u>25846.25</u>
DEDUCTIONS:			
1.			0.00
2.			0.00
3.			0.00
<i>Total Deductions</i>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
OTHER ADJUSTMENTS:			
1. CA non-resident withholding			0.00
			0.00
			0.00
Total Adjustments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ADJUSTED EARNINGS	<u>25196.25</u>	<u>650.00</u>	<u>25846.25</u>
LESS PREVIOUS PAYMENTS FOR THIS PROJECT			<u>-25196.25</u>
PAYMENT DUE THIS ESTIMATE			<u>650.00</u>

APPROVED BY: 
 Michael T. Geary, General Manager

FARR WEST
ENGINEERING

5442 Longley Ln, Suite A
Reno, NV 89511
(775) 851-4788
Heather@FarrWestEngineering.com

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

Invoice number 6768
Date 01/31/2016

Project R4136-814 SQUAW VALLEY PSD - 2014-2015 GIS & ASSET MANAGEMENT

Period 01/01/16 to 01/31/16

2014-2015 GIS & Asset Management On-Call

Description of Services:

Provide support for the v10.2 software migration

Professional Services

	Hours	Rate	Billed Amount
David Hunt	5.00	130.00	650.00
Invoice total			650.00

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
814 GIS & Asset Management On-Call	30,000.00	650.00	25,196.25	25,846.25	4,153.75
Total	30,000.00	650.00	25,196.25	25,846.25	4,153.75

10-00-150087