

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 8

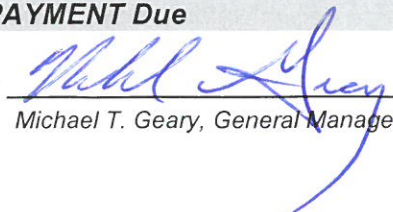
PROJECT TITLE: The Village @ Squaw Valley On-Call
 PROJECT NUMBER: 10-00-130999
 CONTRACTOR NAME: HydroMetrics Water Resources, Inc.
 & ADDRESS: 1814 Franklin Street, Suite 501
 Oakland, CA 94612

DATE: 03/29/2016
 PAYMENT ESTIMATE #: 31
 PERIOD: 01/01/16-01/31/16

BID AMOUNT: \$9,520.00
 NET CHANGE ORDERS/AMENDMENT: \$107,000.00
 ADJUSTED CONTRACT AMOUNT: \$116,520.00
 WORK COMPLETED: \$111,530.00
 % WORK COMPLETED: 96%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	109893.00	1637.00	111530.00
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>109893.00</u>	<u>1637.00</u>	<u>111530.00</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>109893.00</u>	<u>1637.00</u>	<u>111530.00</u>
DEDUCTIONS:			
1.			0.00
2.			0.00
3.			0.00
Total Deductions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
OTHER ADJUSTMENTS:			
1.			0.00
2.			0.00
3.			0.00
Total Adjustments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ADJUSTED EARNINGS	<u>109893.00</u>	<u>1637.00</u>	<u>111530.00</u>
LESS PREVIOUS PAYMENTS			<u>-109893.00</u>
PAYMENT Due			<u>1637.00</u>

APPROVED BY: 
 Michael T. Geary, General Manager

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

Invoice

Invoice Date:	Invoice #:
2/17/2016	2016045

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

Terms	Project:	Client Ref #
Net 30	C-Ski Cor...	

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
January 2016	Derrik Williams	SKI CORP AQUIFER RESEARCH/ON CALL Review work for supporting DA. Review SB221 approach to well analysis with Dave Hunt.	3	215.00	645.00
	Sean Culkin	Scoping calls, well analysis.	6.2	160.00	992.00

Total \$1,637.00

Payments/Credits \$0.00

Balance Due \$1,637.00

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

DTA