SQUAW VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT # D - 8

& ADDRESS: 5	510 Longley Lane							
8	900 950 THE STATE OF THE STATE				PAYMENT ESTIMATE #: PERIOD:		July 2018	
BID AMOUNT: NET CHANGE ORDERS: ADJUSTED CONTRACT AN WORK COMPLETED: % WORK COMPLETED:	\$ 21,287.00 \$0.00 MOUNT: \$21,287.00 \$11,868.41 56%			R TI	RIGINAL TIME: EVISED TIME: ME ELAPSED: ME ELAPSED:		N/A	
		PI	REVIOUS	C	URRENT		TO DATE	
EARNINGS: Work Completed Retention on Work Net Earnings	Completed on Work Completed	\$ \$	8,183.41 - 8,183.41	\$ \$	3,685.00 - 3,685.00	\$ \$	11,868.41 - 11,868.41	
Materials on Hand Retention on Materi Net Earnings (On Materials	\$ \$	- - 8,183.41	\$	3,685.00	\$ \$ \$	11,868.41	
DEDUCTIONS: 1. 2. 3. Total Deduction	าร	\$	<u> </u>	\$	-	\$ \$ \$		
OTHER ADJUSTMENT 1. Release Retent 2. 3.						\$ \$ \$	· · · · · · · · · · · · · · · · · · ·	
Total Adjustme	ents	\$	_	\$		\$	-	
LESS PRE PAYMENT REVIEWED BY:	VIOUS PAYMENTS DUE THIS ESTIMATE avid Hunt, District Engineer	\$	8,183.41	\$	3,685.00	\$ \$	11,868.41 (8,183.41) 3,685.00	



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

> SQUAW VALLEY PUBLIC SERVICE DISTRICT DAVE HUNT PO BOX 2026 OLYMPIC VALLEY, CA 96146-2026

Invoice number

10466

Date

07/27/2018

Project R4136-1448 SQUAW VALLEY PSD -SEWER MANHOLE ASSESSMENT

Period 7/01/18 to 7/27/18

Squaw Valley PSD - Sewer Manhole Assessment

Description of Service:

Task 1: Project Management

- Coordination with SVPSD
- Admin Support

Task 2: SSMH Condition Assessment

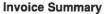
- Manhole condition assessment forms
- Manhole condition scoring

Professional Services

		Hours	Rate	Billed Amount
Deidre Blanton		0.50	65.00	32.50
Jared Trowbridge		19.50	110.00	2,145.00
Joseph Winkler		14.25	90.00	1,282.50
Matthew Van Dyne		1.50	150.00	225.00
	Professional Services subtotal	35.75		3,685.00

Invoice total

3,685.00



Description		Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
Task 1: Project Management		1,030.00	257.50	430.00	687.50	342.50
Task 2: SSMH Condition Assessment		20,257.00	3,427.50	7,753.41	11,180.91	9,076.09
	Total	21,287.00	3,685.00	8,183.41	11,868.41	9,418.59