

# SQUAW VALLEY PUBLIC SERVICE DISTRICT

## PROGRESS PAYMENT REPORT

EXHIBIT # D - 9  
2 Pages

PROJECT TITLE: **Truckee River Siphon Replacement Project  
Construction Survey Services**

PROJECT NUMBER: **1000150048-sewer**

CONTRACTOR NAME & ADDRESS: **Andregg Psomas  
Po Box 51463  
Los Angeles, CA 90051-5763**

DATE: 06/24/2020

PAYMENT ESTIMATE #: 8

PERIOD: May 2020

BID AMOUNT: \$ 23,504.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$23,504.00

WORK COMPLETED: \$20,654.00

% WORK COMPLETED: 88%


ORIGINAL TIME: N/A

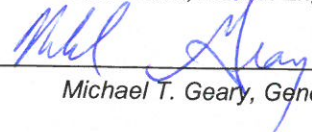
REVISED TIME: \_\_\_\_\_

TIME ELAPSED: \_\_\_\_\_

% TIME ELAPSED: \_\_\_\_\_

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 19,438.00	\$ 1,216.00	\$ 20,654.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 19,438.00</u>	<u>\$ 1,216.00</u>	<u>\$ 20,654.00</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>\$ 19,438.00</u>	<u>\$ 1,216.00</u>	<u>\$ 20,654.00</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<i>Total Deductions</i>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 19,438.00</u>	<u>\$ 1,216.00</u>	<u>\$ 20,654.00</u>
LESS PREVIOUS PAYMENTS			<u>\$ (19,438.00)</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 1,216.00</u>

REVIEWED BY:   
David Hunt, District Engineer

APPROVED BY:   
Michael T. Geary, General Manager



**ANDREGG  
P S O M A S**

*Invoice*

PO Box 51463, Los Angeles, CA 90051-5763  
888.203.3311 fax: 310.703.1388  
www.Psomas.com

Mr. Dave Hunt  
District Engineer  
Squaw Valley Public Service District  
P.O. Box 2026  
Olympic Valley, CA 96146-2026

Invoice Date: June 24, 2020  
Project No: 6SQU010100  
Invoice No: 163806

**Total this Invoice: \$1,216.00**

SVPSD Truckee River Siphon Replacement

**Professional Services from April 24, 2020 to May 28, 2020**

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Task 00002 Daily Monitoring

Field and office services for final post monitoring of sewer pipeline crossing of Highway 89. Process field data and prepare monitoring report and submit to client.

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager	2.50	160.00	400.00
Two Person Crew	3.00	272.00	816.00
Totals	5.50		1,216.00
<b>Total Labor</b>			

**1,216.00**

**Total this Task \$1,216.00**

**Total this Invoice \$1,216.00** *OH*