

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 9

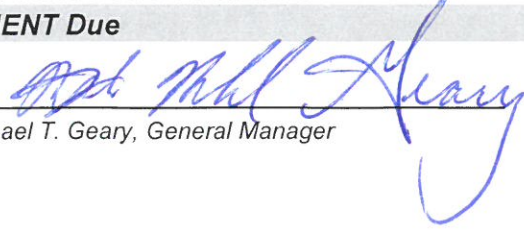
PROJECT TITLE: **Plumpjack Well EIR Impacts**
 PROJECT NUMBER: **10-00-130999**
 CONTRACTOR NAME: **HydroMetrics Water Resources, Inc.**
 & ADDRESS: **1814 Franklin Street, Suite 501**
Oakland, CA 94612

DATE: 03/29/2016
 PAYMENT ESTIMATE #: 1
 PERIOD: 01/27/16-02/29/16

BID AMOUNT: \$22,550.00
 NET CHANGE ORDERS/AMENDMENTS: _____
 ADJUSTED CONTRACT AMOUNT: \$22,550.00
 WORK COMPLETED: \$5,885.00
 % WORK COMPLETED: 26%

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

	<i>PREVIOUS</i>	<i>CURRENT</i>	<i>TO DATE</i>
EARNINGS:			
Work Completed	0.00	5885.00	5885.00
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	0.00	5885.00	5885.00
 Materials on Hand			0.00
Retention on Materials	0.00	0.00	0.00
Net Earnings On Materials	0.00	0.00	0.00
 TOTAL NET EARNINGS	0.00	5885.00	5885.00
 DEDUCTIONS:			
1.			0.00
2.			0.00
3.			0.00
<i>Total Deductions</i>	0.00	0.00	0.00
 OTHER ADJUSTMENTS:			
1.			0.00
2.			0.00
3.			0.00
Total Adjustments	0.00	0.00	0.00
 TOTAL ADJUSTED EARNINGS	0.00	5885.00	5885.00
LESS PREVIOUS PAYMENTS			0.00
PAYMENT Due			5885.00

APPROVED BY: 
 Michael T. Geary, General Manager

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

Invoice

Invoice Date:	Invoice #:
3/8/2016	2016058

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-Plumpja...	

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
February 2016	Derrick Williams	PLUMPJACK EIR IMPACTS Review modeling.	2	220.00	440.00
	Sean Culkin	Discussions and model runs. Irrigation pumping data check, memo drafting, model runs. Tech memo preparation.	25.5	165.00	4,207.50

Total	\$4,647.50
Payments/Credits	\$0.00
Balance Due	\$4,647.50

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

10-00-130999

OTW
[Signature]

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

Invoice

Invoice Date:	Invoice #:
2/17/2016	2016043

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-Plumpja...	

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
January 2016	Derrick Williams	PLUMPJACK EIR IMPACTS Reply to Plumpjack questions regarding loss of storage.	3.75	220.00	825.00
	Sean Culkin	Plumpjack pumping analysis model setup.	2.5	165.00	412.50

Total	\$1,237.50
Payments/Credits	\$0.00
Balance Due	\$1,237.50

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 DTA
 MGS