

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 9
 2 Pages


PROJECT TITLE: **1810 Roof Snow Removal**
 PROJECT NUMBER:
 CONTRACTOR NAME **Nickerson Roofing Inc.**
 & ADDRESS: **16615 Glenshire Dr.**
Truckee, CA 96161

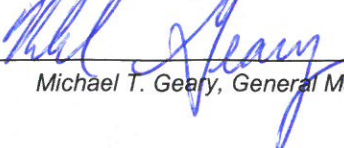
DATE: 02/27/2019
 PAYMENT ESTIMATE #:
 PERIOD: February 2019

BID AMOUNT: \$11,495.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$0.00
 WORK COMPLETED: \$0.00
 % WORK COMPLETED: \$11,495.00

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ -	\$ 11,495.00	\$ 11,495.00
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ -	\$ 11,495.00	\$ 11,495.00
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ -	\$ 11,495.00	\$ 11,495.00
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ -	\$ 11,495.00	\$ 11,495.00
LESS PREVIOUS PAYMENTS			\$ -
PAYMENT DUE THIS ESTIMATE			\$ 11,495.00

REVIEWED BY: 
 Brandon Burks, Operations Manager

APPROVED BY: 
 Michael T. Geary, General Manager

Nickerson Roofing, Inc.

16615 Glenshire Dr.
CA 96161

Invoice

Date	Invoice #
2/27/2019	2019-304

Bill To
Squaw Valley Public Service District 1810 Squaw Valley Rd. Olympic Valley, CA

Ship To
1810 Squaw Valley Rd

P.O. Number

Description	Quantity	Price Each	Amount
Roof top snow removal at Squaw Valley PSD Administration Building 121 hr. at \$95.00/man hour <i>1810 Shouclins roof</i> <i>W/Interior BTG</i> <i>Water, sewer + fire</i> <i>10-01-664752-3735.87</i> <i>10-02-664752-2011.63</i> <i>20-12-664752-5747.50</i>	121	95.00	11,495.00

Total		\$11,495.00
Payments/Credits		\$0.00
Balance Due		\$11,495.00

Nickerson Roofing, Inc.
nickersonroofing@gmail.com

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