

**SQUAW VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

EXHIBIT # D-9

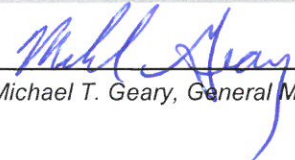
PROJECT TITLE: VueWorks Implementation 2014/15  
 PROJECT NUMBER: 150087  
 CONTRACTOR NAME & ADDRESS: Farr West Engineering  
5442 Longley Lane, STE B  
Reno, NV 89511

DATE: 12/16/2014  
 PAYMENT ESTIMATE #: 2  
 PERIOD: 11/01/14-11/30/14

BID AMOUNT: \$30,000.00  
 NET CHANGE ORDERS: \_\_\_\_\_  
 ADJUSTED CONTRACT AMOUNT: \$30,000.00  
 WORK COMPLETED: \$1,915.00  
 % WORK COMPLETED: 6%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	1590.00	325.00	1915.00
Retention on Work Completed	0.00	0.00	0.00
<b>Net Earnings on Work Completed</b>	<u>1590.00</u>	<u>325.00</u>	<u>1915.00</u>
Materials on Hand			0.00
Retention on Materials	0.00	0.00	0.00
<b>Net Earnings On Materials</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL NET EARNINGS</b>	<u>1590.00</u>	<u>325.00</u>	<u>1915.00</u>
<b>DEDUCTIONS:</b>			
1.			0.00
2.			0.00
3.			0.00
<i>Total Deductions</i>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>OTHER ADJUSTMENTS:</b>			
1. CA non-resident withholding			0.00
			0.00
			0.00
<b>Total Adjustments</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>1590.00</u>	<u>325.00</u>	<u>1915.00</u>
<b>LESS PREVIOUS PAYMENTS FOR THIS PROJECT</b>			<u>-1590.00</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>325.00</u>

APPROVED BY:   
 Michael T. Geary, General Manager

# FARR WEST

## ENGINEERING

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Reno, NV 89511

(775) 851-4788

Heather@FarrWestEngineering.com

SQUAW VALLEY PUBLIC SERVICE DISTRICT  
P.O. BOX 2026  
OLYMPIC VALLEY, CA 96146-2026

Invoice number 5565  
Date 11/30/2014

Project R4136-814 SQUAW VALLEY PSD - 2014-  
2015 GIS & ASSET MANAGEMENT

Period 11/01/14 to 11/30/14

2014-2015 GIS & Asset Management On-Call

Description of Services: Coordinate with VW staff on migration from software version v2012 to v10.1; Coordinate with VW staff on latest GIS data updates.

### Professional Services

	Hours	Rate	Billed Amount
David Hunt	2.50	130.00	325.00

Invoice total **325.00**



### Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
813 GIS & Asset Management On-Call	30,000.00	325.00	1,590.00	1,915.00	28,085.00
Total	30,000.00	325.00	1,590.00	1,915.00	28,085.00