

SQUAW VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 14

PROJECT TITLE: Website Design Update Services
 PROJECT NUMBER: 150094
 CONTRACTOR NAME: J. Harrison Public Relations
 & ADDRESS: 315 Leidesdorff Street
 Folsom, CA 95630-2632

DATE: 09/30/2014
 PAYMENT ESTIMATE #: 3
 PERIOD: 08/01/14-08/31/14

BID AMOUNT: \$9,845.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$9,845.00
 WORK COMPLETED: \$6,046.51
 % WORK COMPLETED: 61%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	3321.51	2725.00	6046.51
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>3321.51</u>	<u>2725.00</u>	<u>6046.51</u>
 Materials on Hand			0.00
Retention on Materials	0.00	0.00	0.00
Net Earnings On Materials	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
 TOTAL NET EARNINGS	<u>3321.51</u>	<u>2725.00</u>	<u>6046.51</u>
 DEDUCTIONS:			
1.			0.00
2.			0.00
3.			0.00
Total Deductions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
 OTHER ADJUSTMENTS:			
1.			0.00
2.			0.00
3.			0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
 TOTAL ADJUSTED EARNINGS	<u>3321.51</u>	<u>2725.00</u>	<u>6046.51</u>
LESS PREVIOUS PAYMENTS			-3321.51
PAYMENT DUE			<u><u>2725.00</u></u>

APPROVED BY: _____

Michael T. Geary, General Manager



J Harrison Public Relations
315 Leidesdorff Street
Folsom, CA 95630-2632

INVOICE

Date of Invoice	Invoice #
9/8/2014	797

Bill To
Squaw Valley PSD Mike Geary PO Box 2026 Olympic Valley, CA 96146-2026

Terms	Due Date
Net 20	9/28/2014

Project	Purchase Order	CONTRACT
Web Design		Professional Ser...

Quantity	Description	Service Period	Rate	Amount
27	Outreach for public agencies, Principal	August 2014	95.00	2,565.00
4	Assistant Rate	August 2014	40.00	160.00
			Total	\$2,725.00

Phone No.
916-716-0636

E-mail
jennifer@JHarrisonPR.com



August 2014 Summary Squaw Valley Public Service District

Date	Project	Detail	Princ. Hours	Assoc. Hours	Assist. Hours	Travel Hours	Total Hours
8/19/2014	website Content	Content uploaded to SPSVD website			4.00		4.00
	website Content Total						4.00
8/20/2014	photos	Work on photos for site. Pull down from Flickr and edit to fit dimensions.	1.00				1.00
	photos Total						1.00
8/19/2014	web	Troubleshoot CMS. Work on cleaning up site.	1.00				1.00
8/20/2014	web	Going through site for links and errors.	1.50				1.50
	web Total						2.50
8/8/2014	web content	Final edits of content for loading to website. Speak with Cindy about converting html content from a few pages on the current site into word.	2.00				2.00
8/15/2014	web content	Download documents from old site. Training on CMS. Oversee early content entry.	1.00				1.00
8/21/2014	web content	Edit and load content, make edits. Pull down all the sewer code files.	3.00				3.00
	web content Total						6.00
8/4/2014	website design	theming	2.75				2.75
8/6/2014	website design	FD theming	2.50				2.50
8/7/2014	website design	FD Navigation and setup. Back-end setup	3.25				3.25
8/7/2014	website design	Load files and check	2.75				2.75
8/8/2014	website design	troubleshoot hosting	0.50				0.50
8/13/2014	website design	Prep development site.	3.50				3.50
8/15/2014	website design	training and post-training updates and fixes	2.00				2.00