

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 6

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

DATE: 08/25/2015
PAYMENT ESTIMATE #: 10
PERIOD: 07/01/15-07/31/15

BID AMOUNT: \$30,000.00
NET CHANGE ORDERS: _____
ADJUSTED CONTRACT AMOUNT: \$30,000.00
WORK COMPLETED: \$14,611.25
% WORK COMPLETED: 49%

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

	<i>PREVIOUS</i>	<i>CURRENT</i>	<i>TO DATE</i>
EARNINGS:			
Work Completed	9336.25	5275.00	14611.25
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	9336.25	5275.00	14611.25
 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	9336.25	5275.00	14611.25
 DEDUCTIONS:			
1.			0.00
2.			0.00
3.			0.00
<i>Total Deductions</i>	0.00	0.00	0.00
 OTHER ADJUSTMENTS:			
1. CA non-resident withholding			0.00
			0.00
			0.00
Total Adjustments	0.00	0.00	0.00
 TOTAL ADJUSTED EARNINGS	9336.25	5275.00	14611.25
LESS PREVIOUS PAYMENTS FOR THIS PROJECT			-9336.25
PAYMENT DUE THIS ESTIMATE			5275.00

APPROVED BY: _____
 Michael T. Geary, General Manager

FARR WEST

ENGINEERING

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

Invoice number 6302
 Date 08/03/2015

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

Period 6/29/15 to 7/31/15

2014-2015 GIS & Asset Management On-Call

Description of Services:

- ??? Review aerial imagery and attribute water and sewer pipes by on-road/off-road installation; this work is to support the water and sewer master plans
- ??? Received 2015 CCTV reports from District and processed into GIS
- ??? Developed sewer video PACP pipe reports
- ??? Joined PACP reports and CCTV videos to GIS sewer assets
- ??? Linked Granite XP data to GIS
- ??? Load CCTV videos to cloud

Professional Services

	Hours	Rate	Billed Amount
David Hunt	1.00	130.00	130.00
Jessica Estes	1.00	60.00	60.00
Matthew Forrest	7.00	105.00	735.00
Michael Rall	58.00	75.00	4,350.00
Professional Services subtotal	67.00		5,275.00
Invoice total			5,275.00

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
814 GIS & Asset Management On-Call	30,000.00	5,275.00	9,896.25	15,171.25	14,828.75
Total	30,000.00	5,275.00	9,896.25	15,171.25	14,828.75