

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D-7

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

DATE: 11/21/2014
 PAYMENT ESTIMATE #: 5
 PERIOD: 10/01/14-10/31/14

BID AMOUNT: \$9,845.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$9,845.00
 WORK COMPLETED: \$8,115.26
 % WORK COMPLETED: 82%

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>
EARNINGS:			
Work Completed	7735.26	380.00	8115.26
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>7735.26</u>	<u>380.00</u>	<u>8115.26</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>7735.26</u>	<u>380.00</u>	<u>8115.26</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>7735.26</u>	<u>380.00</u>	<u>8115.26</u>
LESS PREVIOUS PAYMENTS			<u>-7735.26</u>
PAYMENT DUE			<u>380.00</u>

APPROVED BY: 
 Michael T. Geary, General Manager



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

INVOICE


Date of Invoice	Invoice #
10/21/2014	818

Bill To

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

Terms	Due Date
Net 20	11/10/2014

Project	Purchase Order	CONTRACT
Web Design		Professional Ser...

Quantity	Description	Service Period	Rate	Amount
4	Outreach for public agencies, Principal Rate	October 2014	95.00	380.00
			Total	 \$380.00

Phone No.

916-716-0636

E-mail

jennifer@JHarrisonPR.com



October 2014 Summary Squaw Valley Public Service District

Date	Project	Detail	Princ. Hours	Assoc. Hours	Assist. Hours	Travel Hours	Total Hours
10/16/2014	website	Training and training prep/review	1.75				1.75
10/18/2014	website	review new requirements	0.25				0.25
10/20/2014	website	Additional elements added based on meeting feedback	1.75				1.75
10/21/2014	website	Remove black background from FD banner. Add drop shadow.	0.25				0.25
	website Total		4				4
	SVPSD Total		4	0	0	0	4