

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

EXHIBIT # D-7

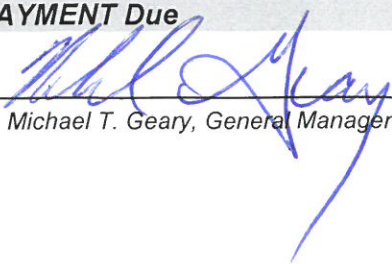
PROJECT TITLE: The Village @ Squaw Valley On-Call  
 PROJECT NUMBER: 10-00-130999  
 CONTRACTOR NAME: HydroMetrics Water Resources, Inc.  
 & ADDRESS: 1814 Franklin Street, Suite 501  
 Oakland, CA 94612

DATE: 09/30/2014  
 PAYMENT ESTIMATE #: 23  
 PERIOD: 08/01/14-08/31/14

BID AMOUNT: \$9,520.00  
 NET CHANGE ORDERS/AMENDMENT: \$107,000.00  
 ADJUSTED CONTRACT AMOUNT: \$116,520.00  
 WORK COMPLETED: \$97,735.50  
 % WORK COMPLETED: 84%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	97628.00	107.50	97735.50
Retention on Work Completed	0.00	0.00	0.00
<b>Net Earnings on Work Completed</b>	<u>97628.00</u>	<u>107.50</u>	<u>97735.50</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>97628.00</u>	<u>107.50</u>	<u>97735.50</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.			0.00
2.			0.00
3.			0.00
<b>Total Adjustments</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>97628.00</u>	<u>107.50</u>	<u>97735.50</u>
<b>LESS PREVIOUS PAYMENTS</b>			<u>-97628.00</u>
<b>PAYMENT Due</b>			<u>107.50</u>

APPROVED BY:   
 Michael T. Geary, General Manager

HydroMetrics Water Resources Inc.  
 1814 Franklin Street, Suite 501  
 Oakland, CA 94612

# Invoice

Invoice Date:	Invoice #:
9/8/2014	2014181

Bill To:
Squaw Valley Public Service District Mike Geary General Manager PO Box 2026 Olympic Valley, CA 96146-2026

Terms	Project:	Client Ref #
Net 30	C-Ski Cor...	

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
August 2014	Derrick Williams	SKI CORP AQUIFER RESEARCH/ON CALL Call with Todd Engineers regarding project status.	0.5	215.00	107.50

**Total** \$107.50

**Payments/Credits** \$0.00

**Balance Due** \$107.50

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com



1814 Franklin Street, Suite 501  
Oakland, CA 94612

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Mr. Mike Geary  
General Manager  
Squaw Valley Public Service District  
PO Box 2026  
Olympic Valley, CA 96146-2026

September 8, 2014

Subject: August Time Invoice

Mr. Geary:

We have enclosed one invoice for work performed during August 2014. The invoice covers the following project:

**Ski Corp Aquifer Research/On Call (Invoice number 2014181).**

Work in August consisted only of a half-hour status telephone call with Todd Groundwater. This project has \$18,784.50 remaining on the budget.

\$107.50

**Total**

**\$107.50**

If you have any questions about our invoices, do not hesitate to contact us.

Sincerely,

A handwritten signature in cursive script that reads "Derrik Williams".

Derrik Williams  
HydroMetrics Water Resources Inc.