

SQUAW VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 7

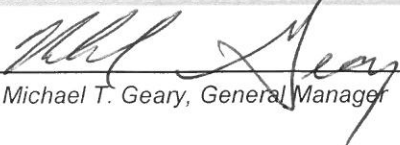
PROJECT TITLE: **VueWorks Implementation 2014/15**
 PROJECT NUMBER: **150087**
 CONTRACTOR NAME: **Farr West Engineering**
 & ADDRESS: **5442 Longley Lane, STE B**
Reno, NV 89511

DATE: 06/30/2015
 PAYMENT ESTIMATE #: 8
 PERIOD: 05/01/15-05/31/15

BID AMOUNT: \$30,000.00
 NET CHANGE ORDERS: _____
 ADJUSTED CONTRACT AMOUNT: \$30,000.00
 WORK COMPLETED: \$7,141.25
 % WORK COMPLETED: 24%

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	6581.25	560.00	7141.25
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>6581.25</u>	<u>560.00</u>	<u>7141.25</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>6581.25</u>	<u>560.00</u>	<u>7141.25</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. CA non-resident withholding			0.00
			0.00
			0.00
Total Adjustments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
 TOTAL ADJUSTED EARNINGS	<u>6581.25</u>	<u>560.00</u>	<u>7141.25</u>
LESS PREVIOUS PAYMENTS FOR THIS PROJECT			<u>-6581.25</u>
PAYMENT DUE THIS ESTIMATE			<u>560.00</u>

APPROVED BY: 
 Michael T. Geary, General Manager

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

Invoice number 6078
 Date 05/31/2015

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

Period 5/01/15 to 5/31/15

2014-2015 GIS & Asset Management On-Call

Description of Services: Asset install date attribute QA/QC

Professional Services

	Hours	Rate	Billed Amount
David Hunt	3.50	130.00	455.00
Matthew Forrest	1.00	105.00	105.00
Professional Services subtotal	4.50		560.00

Invoice total  **560.00**

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
814 GIS & Asset Management On-Call	30,000.00	560.00	6,581.25	7,141.25	22,858.75
Total	30,000.00	560.00	6,581.25	7,141.25	22,858.75

