

SQUAW VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D-8

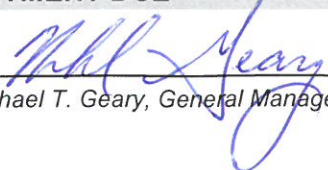
PROJECT TITLE: **SVPSD & SVMWC Intertie Project**
 PROJECT NUMBER: **150081**
 CONTRACTOR NAME: **Shaw Engineering**
 & ADDRESS: **20 Vine Street**
Reno, NV 96146

DATE: 11/21/2014
 PAYMENT ESTIMATE #: 7
 PERIOD: 09/01/14-10/31/14

BID AMOUNT: \$19,750.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$19,750.00
 WORK COMPLETED: \$19,750.00
 % WORK COMPLETED: 100%

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	17562.50	2187.50	19750.00
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>17562.50</u>	<u>2187.50</u>	<u>19750.00</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>17562.50</u>	<u>2187.50</u>	<u>19750.00</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>17562.50</u>	<u>2187.50</u>	<u>19750.00</u>
LESS PREVIOUS PAYMENTS			<u>-17562.50</u>
PAYMENT DUE			<u>2187.50</u>

APPROVED BY: 
 Michael T. Geary, General Manager



20 Vine Street
Reno, Nevada

10/31/2014

Squaw Valley Public Service District
Kathryn Obayashi-Bartsch
305 Squaw Valley Road
PO Box 2026
Olympic Valley, CA 96146

Job No./Name: **14008.00W SVPSD-SVMWC Intertie**

Invoice

Description/Item	Units	Rate	Total
For professional engineering services rendered through October 31, 2014. Specific work tasks include preparation of final design drawings; construction specifications and misc correspondence.			0.00
Final Invoice		2,187.50	2,187.50

20 Vine Street
Reno, Nevada
89503

Telephone:
775.
329.5559

Facsimile:
775.
329.5406

Email:
www.
shawengineering
.com

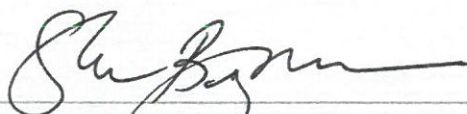
Thank you for your business.

Balance Due:

\$2,187.50

Terms: Net 30

Approved By:


Steve Brigman, P.E.

10-00-150081