

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

EXHIBIT # D-8

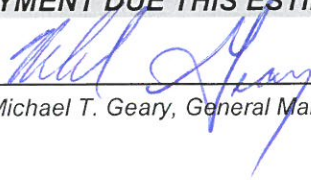
PROJECT TITLE: **VueWorks Implementation 2014/15**  
 PROJECT NUMBER: **150087**  
 CONTRACTOR NAME: **Farr West Engineering**  
 & ADDRESS: **5442 Longley Lane, STE B**  
**Reno, NV 89511**

DATE: 02/24/2015  
 PAYMENT ESTIMATE #: 4  
 PERIOD: 01/01/15-01/31/15

BID AMOUNT: \$30,000.00  
 NET CHANGE ORDERS: \_\_\_\_\_  
 ADJUSTED CONTRACT AMOUNT: \$30,000.00  
 WORK COMPLETED: \$2,590.00  
 % WORK COMPLETED: 9%

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>
<b>EARNINGS:</b>			
Work Completed	2205.00	385.00	2590.00
Retention on Work Completed	0.00	0.00	0.00
<b>Net Earnings on Work Completed</b>	<u>2205.00</u>	<u>385.00</u>	<u>2590.00</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>2205.00</u>	<u>385.00</u>	<u>2590.00</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. CA non-resident withholding			0.00
			0.00
			0.00
<b>Total Adjustments</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>2205.00</u>	<u>385.00</u>	<u>2590.00</u>
<b>LESS PREVIOUS PAYMENTS FOR THIS PROJECT</b>			<u>-2205.00</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>385.00</u>

APPROVED BY:   
 Michael T. Geary, General Manager

**FARR WEST**  
ENGINEERING

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Reno, NV 89511  
(775) 851-4788  
Heather@FarrWestEngineering.com

*VUEWorks Implementation*

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

Invoice number 5730  
Date 01/31/2015

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

Period 1/01/15 to 1/31/15

2014-2015 GIS & Asset Management On-Call

Description of Services: Continued database updates from record drawings (Granite Chief, Estates at Squaw Creek); Coordinate and receive from Andregg Valley wide topo for inclusion into GIS and VW.

**Professional Services**

	Hours	Rate	Billed Amount
David Hunt	1.00	130.00	130.00
Jessica Estes	0.50	60.00	30.00
Michael Rall	3.00	75.00	225.00
Professional Services subtotal	4.50		385.00

*my* Invoice total **385.00**

**Invoice Summary**

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
813 GIS & Asset Management On-Call	30,000.00	385.00	2,205.00	2,590.00	27,410.00
Total	30,000.00	385.00	2,205.00	2,590.00	27,410.00

*10-00-150087*