

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

EXHIBIT # D - 8

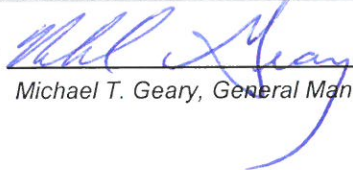
PROJECT TITLE: **VueWorks Implementation 2014/15**  
 PROJECT NUMBER: **150087**  
 CONTRACTOR NAME: **Farr West Engineering**  
 & ADDRESS: **5442 Longley Lane, STE B**  
**Reno, NV 89511**

DATE: 03/24/2015  
 PAYMENT ESTIMATE #: 4  
 PERIOD: 02/01/15-02/28/15

BID AMOUNT: \$30,000.00  
 NET CHANGE ORDERS: \_\_\_\_\_  
 ADJUSTED CONTRACT AMOUNT: \$30,000.00  
 WORK COMPLETED: \$4,550.00  
 % WORK COMPLETED: 15%

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	2590.00	1960.00	4550.00
Retention on Work Completed	0.00	0.00	0.00
<b>Net Earnings on Work Completed</b>	<u>2590.00</u>	<u>1960.00</u>	<u>4550.00</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>2590.00</u>	<u>1960.00</u>	<u>4550.00</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>2590.00</u>	<u>1960.00</u>	<u>4550.00</u>
<b>LESS PREVIOUS PAYMENTS FOR THIS PROJECT</b>			<u>-2590.00</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>1960.00</u>

APPROVED BY:   
 Michael T. Geary, General Manager

# FARR WEST ENGINEERING

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

Invoice number 5806  
Date 02/28/2015

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

Period 2/01/15 to 2/28/15

2014-2015 GIS & Asset Management On-Call

Description of Services: Data update coordination and troubleshooting with VW; Address Asset ID conflicts with VW; Facility module support; QA/QC vertical datum consistency in GIS.

### Professional Services

	Hours	Rate	Billed Amount
David Hunt	2.50	130.00	325.00
Matthew Forrest	12.00	105.00	1,260.00
Michael Rall	5.00	75.00	375.00
Professional Services subtotal	19.50		1,960.00

Invoice total 1,960.00

### Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
813 GIS & Asset Management On-Call	30,000.00	1,960.00	2,590.00	4,550.00	25,450.00
Total	30,000.00	1,960.00	2,590.00	4,550.00	25,450.00

10-00-150087