

SQUAW VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D-9

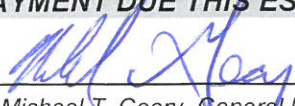
PROJECT TITLE: VSVSP Water System Hydraulic Evaluation
 PROJECT NUMBER: 10-00-130999
 CONTRACTOR NAME: Farr West Engineering
 & ADDRESS: 5442 Longley Lane, STE B
 Reno, NV 89511

DATE: 02/24/2015
 PAYMENT ESTIMATE #: 4 - Final
 PERIOD: 12/01/14-12/31/14

BID AMOUNT: \$26,500.00
 NET CHANGE ORDERS:
 ADJUSTED CONTRACT AMOUNT: \$26,500.00
 WORK COMPLETED: \$26,497.50
 % 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	25687.50	810.00	26497.50
Retention on Work Completed	0.00	0.00	0.00
Net Earnings on Work Completed	<u>25687.50</u>	<u>810.00</u>	<u>26497.50</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>25687.50</u>	<u>810.00</u>	<u>26497.50</u>
DEDUCTIONS:			
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>
OTHER ADJUSTMENTS:			
1.			0.00
			0.00
			0.00
Total Adjustments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ADJUSTED EARNINGS	<u>25687.50</u>	<u>810.00</u>	<u>26497.50</u>
LESS PREVIOUS PAYMENTS FOR THIS PROJECT			-25687.50
PAYMENT DUE THIS ESTIMATE			<u>810.00</u>

APPROVED BY: 
 Michael T. Geary, General Manager

FARR WEST
ENGINEERING

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Heather@FarrWestEngineering.com

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

Invoice number 5724
Date 01/31/2015

Project R4136-799 SQUAW VALLEY PSD -
VSVSP WATER SYSTEM HYDRAULIC
EVALUATION


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

Squaw Valley PSD - VSVSP Water System Hydraulic Evaluation ***FINAL INVOICE***

Description of Services: Prepare and deliver final summary memorandum; January 27, 2015 Board Presentation.

Professional Services

	Hours	Rate	Billed Amount
David Hunt	6.00	130.00	780.00
Jessica Estes	0.50	60.00	30.00
Professional Services subtotal	6.50		810.00

 Invoice total **810.00**

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
R4136-799 Squaw Valley PSD - VSVSP Water System Hydraulic Evaluation	26,500.00	810.00	25,687.50	26,497.50	2.50
Total	26,500.00	810.00	25,687.50	26,497.50	2.50

10-00-130999