

**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:                 11/17/2015  
PAYMENT ESTIMATE #:   13  
PERIOD:              10/01/15-10/31/15

BID AMOUNT:                     \$30,000.00  
NET CHANGE ORDERS:             \_\_\_\_\_  
ADJUSTED CONTRACT AMOUNT:    \$30,000.00  
WORK COMPLETED:              \$25,196.25  
% WORK COMPLETED:            84%

ORIGINAL TIME:                 N/A  
REVISED TIME:                 N/A  
TIME ELAPSED:                 N/A  
% TIME ELAPSED:                N/A

	<i>PREVIOUS</i>	<i>CURRENT</i>	<i>TO DATE</i>
<b>EARNINGS:</b>			
Work Completed	23711.25	1485.00	25196.25
Retention on Work Completed	0.00	0.00	0.00
<b>Net Earnings on Work Completed</b>	<b>23711.25</b>	<b>1485.00</b>	<b>25196.25</b>
Materials on Hand			0.00
Retention on Materials	0.00	0.00	0.00
<b>Net Earnings On Materials</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL NET EARNINGS</b>	<b>23711.25</b>	<b>1485.00</b>	<b>25196.25</b>
<b>DEDUCTIONS:</b>			
1.			0.00
2.			0.00
3.			0.00
<i>Total Deductions</i>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OTHER ADJUSTMENTS:</b>			
1. CA non-resident withholding			0.00
			0.00
			0.00
<b>Total Adjustments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL ADJUSTED EARNINGS</b>	<b>23711.25</b>	<b>1485.00</b>	<b>25196.25</b>
<b>LESS PREVIOUS PAYMENTS FOR THIS PROJECT</b>			<b>-23711.25</b>
<b>PAYMENT DUE THIS ESTIMATE</b>			<b>1485.00</b>

APPROVED BY: Michael T. Geary  
Michael T. Geary, General Manager

Corrected Previous totals to actual - typo/error in calc.

**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 6546  
 Date 10/31/2015

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

Period 10/01/15 to 10/31/15

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2014-2015 GIS & Asset Management On-Call

Description of Services:

??? GIS data update to VW  
 ??? QA/QC data update on VW site  
 ??? Repair CCTV data issues associated with VW server  
 ??? All data is current on VW including install dates, CCTV data, etc.

**Professional Services**

	Hours	Rate	Billed Amount
David Hunt	1.50	130.00	195.00
Jessica Estes	1.00	60.00	60.00
Matthew Forrest	11.00	105.00	1,155.00
Michael Rall	1.00	75.00	75.00
Professional Services subtotal	14.50		1,485.00

Invoice total **1,485.00**

**Invoice Summary**

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
814 GIS & Asset Management On-Call	30,000.00	1,485.00	23,711.25	25,196.25	4,803.75
Total	30,000.00	1,485.00	23,711.25	25,196.25	4,803.75