## OLYMPIC VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT D-10 2 Pages

PROJECT NUMBER: 10-09-732000 PERIOD: 3/1/2024-11/30/2024  CONTRACTOR NAME Agnew::Beck Consulting, Inc. & ADDRESS: PO Box 410 Palmer, AK 99645  BID AMOUNT: \$ 19.445.00 REVISEO TIME: N/A ADJUSTED CONTRACT AMOUNT: \$ 19.445.00 REVISEO TIME: S19.445.00 REVISEO TIME: S19.445.0	PROJECT TITLE: Strategic Plan Consu		lting		DATE:		12/05/2024	
PERIOD:   3/1/2024-11/30/2024   CONTRACTOR NAME	PROJECT NUMBER:	10-09-732000			PAYME	NT ESTIMATE #:		2
CONTRACTOR NAME	THOSE OF HOMBEN.	10-03-732000			PERIOD:		3/1/2024-11/30/2024	
Palmer, AK 99645   BID AMOUNT:	CONTRACTOR NAME	Agnew::Beck Consulting, Inc.						
NET CHANGE ORDERS:	& ADDRESS:	PO Box 410						
NET CHANGE ORDERS:         \$0.00         ORIGINAL TIME:         N/A           ADJUSTED CONTRACT AMOUNT:         \$19,445.00         REVISED TIME:								
NET CHANGE ORDERS:         \$0.00         ORIGINAL TIME:         N/A           ADJUSTED CONTRACT AMOUNT:         \$19,445.00         REVISED TIME:	BID AMOUNT:	\$	19,445.00					
ADJUSTED CONTRACT AMOUNT:   \$19,445.00   S 11,191.25   TIME ELAPSED:   S 11,191.25   WORK COMPLETED:   S 88   W TIME ELAPSED:   S 88   S 88   W TIME ELAPSED:   S 88   S 8	NET CHANGE ORDERS:				(	ORIGINAL TIME:		N/A
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PREVIOUS   CURRENT   TO DATE	WORK COMPLETED:	\$	11,191.25			TIME ELAPSED:		
EARNINGS:           Work Completed         \$ 618.75         \$ 10,572.50         \$ 11,191.25           Retention on Work Completed (5%)         \$ -	% WORK COMPLETED:		58%		%	TIME ELAPSED:		
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TO AN EXCHANGE AND A SECURITY OF THE PROPERTY								

REVIEWED BY:

Jessiça Asher, Program Manager

APPROVED BY:

Charley Miller, General Manager



Agnew::Beck Consulting, Inc.

PO Box 410

Palmer, AK 99645

## Invoice

Date	Invoice #		
12/5/2024	12927		

Bill To

Olympic Valley Service District Jessica Asher 305 Olympic Valley Rd. Olympic Valley, CA 96146

P.O. No.	Terms	Project		
	Due on receipt	Strategic Planning		

Quantity	Description	Rate	Amount
23.75	Project Manager	165.00	3,918.75
20.25	Senior Associate	165.00	3,341.25
26.5		125.00	3,312.50
	For work completed 3/1/2024 - 11/30/2024		
	Contract Amount: \$19,445.00		
	Amount of this invoice: \$10,572.50		
CHANGE CONTRACTOR STREET, CONTRACTOR	Amount previously invoiced: \$618.75	PORTS AND STREET, BUT STREET,	
	Budget amount remaining after this invoice: \$8,253.70		
		Total	\$10,572.50

**Balance Due** 

\$10,572.50