

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

**EXHIBIT D-10**  
**2 Pages**

PROJECT TITLE: **Development Impact Fee Nexus Study**

DATE: 10/11/2024  
 PAYMENT ESTIMATE #: 1

PROJECT NUMBER: **20-12-732000**

PERIOD: July -Sept 2024

CONTRACTOR NAME **SCI Consulting Group**  
 & ADDRESS: **4745 Mangels Blvd.**  
**Fairfield, CA 94534**

BID AMOUNT: \$ 29,380.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$29,380.00  
 WORK COMPLETED: \$ 18,949.19  
 % WORK COMPLETED: 64%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 2,310.00	\$ 16,639.19	\$ 18,949.19
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 2,310.00</u>	<u>\$ 16,639.19</u>	<u>\$ 18,949.19</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 2,310.00</u>	<u>\$ 16,639.19</u>	<u>\$ 18,949.19</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 2,310.00</u>	<u>\$ 16,639.19</u>	<u>\$ 18,949.19</u>
LESS PREVIOUS PAYMENTS			\$ (2,310.00)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 16,639.19</u>

REVIEWED BY:   
 Jessica Asher, Program Manager

APPROVED BY:   
 Charley Miller, General Manager

# SCI Consulting Group

4745 Mangels Blvd.  
Fairfield, CA 94534

(707) 430-4300

# Invoice

DATE	INVOICE #
10/11/2024	SBS11182-A

BILL TO
Olympic Valley Public Service District Post Office Box 2026 Olympic Valley, CA 96146-2026

PROJECT
Impact Fee Nexus Study

DESCRIPTION	AMOUNT
Task 2: Impact Analysis and Fee Determination - Determination of service population and establish growth projection	3,710.00
Task 3: Nexus Study Administrative Review Draft - Preparation of Nexus Study Report summarizing fee methodology	4,139.66
Task 4: Public Review Draft - Stakeholder Outreach - Preparation of Public Review Draft	4,659.53
Task 6: Annual Report and Five-Year Findings Report - Preparation of both reports, agenda and resolution	4,140.00
<u>Staff:</u> - B. Aas, Vice President/Project Manager: \$234 per hour, 55.94 hours - M. Lee, Senior Consultant: \$217 per hour, 16.36 hours	
<b>Total</b>	<b>\$16,639.19</b>