

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

**EXHIBIT D-8  
3 Pages**

PROJECT TITLE: **Fire Department MOU - Negotiator Consultant**

DATE: 05/01/2024  
PAYMENT ESTIMATE #: 2

PROJECT NUMBER: **20-12-741000**

PERIOD: April 2024

CONTRACTOR NAME **Patrick Clark Consulting**  
& ADDRESS: **428 J Street, 4th Floor  
Sacramento, CA 95814**

BID AMOUNT: \$ 20,000.00  
NET CHANGE ORDERS: \$0.00  
ADJUSTED CONTRACT AMOUNT: \$20,000.00  
WORK COMPLETED: \$ 1,437.50  
% WORK COMPLETED: 7%

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	\$ 937.50	\$ 500.00	\$ 1,437.50
Retention on Work Completed (5%)		\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 937.50</u>	<u>\$ 500.00</u>	<u>\$ 1,437.50</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>\$ 937.50</u>	<u>\$ 500.00</u>	<u>\$ 1,437.50</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>\$ 937.50</u>	<u>\$ 500.00</u>	<u>\$ 1,437.50</u>
LESS PREVIOUS PAYMENTS			\$ (937.50)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 500.00</u>

APPROVED BY:   
Dave Hunt, Interim General Manager

# BILLING INVOICE

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**To** General Manager  
OVPSD  
305 Olympic Valley Rd  
Olympic Valley, CA 96146

**Date** 5/1/24  
**Invoice #** 240514  
**Due:** Net 30

**Re** OVPSD

**Period** 4/1/24 to 4/30/24

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*Fees:* \$500.00

*Expenses:* \$0

*SubTotal:* \$500.00

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**Amount due: \$500.00**

**MAKE ALL CHECKS PAYABLE TO: PATRICK CLARK CONSULTING.**

**THANK YOU FOR YOUR BUSINESS!!!**

## DETAILS

<b>Date</b>	<b>Hours</b>
<b>April</b>	<b>2h</b>
4/30/24	30m
Zoom closed session.	
4/19/24	30m
Document review, miscellaneous correspondence.	
4/18/24	45m
Conference call.	
4/4/24	15m
Document review, miscellaneous correspondence.	
<b>Totals</b>	<b>2h</b>
	<b>\$500.00</b>