

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-9
2 Pages

PROJECT TITLE: **Fire Department Compensation Study**

DATE: 05/31/2024
 PAYMENT ESTIMATE #: 3

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

PERIOD: May 2024

CONTRACTOR NAME **Bryce Consulting, Inc.**
 & ADDRESS: **1024 Iron Point Road, Suite 100**
Folsom, CA 95630

BID AMOUNT: \$ 10,070.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$10,070.00
 WORK COMPLETED: \$ 8,265.00
 % WORK COMPLETED: 82%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 5,795.00	\$ 2,470.00	\$ 8,265.00
Retention on Work Completed (5%)		\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 5,795.00</u>	<u>\$ 2,470.00</u>	<u>\$ 8,265.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 5,795.00</u>	<u>\$ 2,470.00</u>	<u>\$ 8,265.00</u>
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADJUSTED EARNINGS	<u>\$ 5,795.00</u>	<u>\$ 2,470.00</u>	<u>\$ 8,265.00</u>
LESS PREVIOUS PAYMENTS			\$ (5,795.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 2,470.00</u>

REVIEWED BY: 
 Jessica Grunst, Account Clerk II/ HR Specialist

APPROVED BY: 
 Charley Miller, General Manager

Bryce Consulting, Inc.

**1024 Iron Point Road, Suite 100
Folsom, CA 95630**

Date	Invoice #
5/31/2024	4726

Attention
Jessica Grunst Account Clerk II & HR Specialist Olympic Valley Public Service District 305 Olympic Valley Road Olympic Valley, CA 96146

Description	P.O. No.	Project
	Hours	Amount
Human Resources Technical Services	13	2,470.00
Thank you	Total	\$2,470.00

Phone #	E-mail
916-813-0199	jsullivan@bryceconsulting.com