

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

EXHIBIT # D - 9  
 5 Pages

PROJECT TITLE: **OVPSD-OVMWC Emergency Intertie  
 Materials Testing**  
 PROJECT NUMBER: **10-00-150081**  
 CONTRACTOR NAME **Construction Materials Engineers, Inc.**  
 & ADDRESS: **300 Sierra Manor Dr., Suite 1  
 Reno, NV 89511**

DATE: 06/30/2024  
 PAYMENT ESTIMATE #: 2  
 PERIOD: June 2024

BID AMOUNT: \$ 12,600.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$12,600.00  
 WORK COMPLETED: \$ 4,655.00  
 % WORK COMPLETED: 37%

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	\$ 160.00	\$ 4,495.00	\$ 4,655.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 160.00</u>	<u>\$ 4,495.00</u>	<u>\$ 4,655.00</u>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 160.00</u>	<u>\$ 4,495.00</u>	<u>\$ 4,655.00</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>\$ 160.00</u>	<u>\$ 4,495.00</u>	<u>\$ 4,655.00</u>
<b>LESS PREVIOUS PAYMENTS</b>			<u>\$ (160.00)</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 4,495.00</u>

REVIEWED BY: \_\_\_\_\_  
*David Hunt, District Engineer*

APPROVED BY: \_\_\_\_\_  
*Charley Miller, General Manager*



**Please Remit Payment To:**  
 Construction Materials Engineers, Inc  
 300 Sierra Manor Drive, Suite 1  
 Reno, NV 89511  
 Ph: 775-851-8205 Fx: 775-851-8593

Olympic Valley PSD  
 Alexa Kinsinger  
 PO Box 2026  
 Olympic Valley, CA 96146

Invoice Date: 6/30/2024  
 Invoice #: 16061  
 Terms:  
 Due Date: 6/30/2024

Project Name 3507 OVPSD - OVMWC Emergency Interie Proj

Week Ending	Description	Hours/Units	Rate	Amount
6/7/2024	Project Manager	3.5	160.00	560.00
6/14/2024	Project Manager	5.5	160.00	880.00
	Testing Technician	6.5	150.00	975.00
	Vehicle + Equipment	6	20.00	120.00
	Laboratory Testing - Per Attached		250.00	250.00
6/21/2024	Project Manager	1	160.00	160.00
	Testing Technician	2.5	150.00	375.00
	Vehicle + Equipment	2.5	20.00	50.00
6/30/2024	Project Manager	1	160.00	160.00
	Testing Technician	4.5	150.00	675.00
	Vehicle + Equipment	4.5	20.00	90.00
	Laboratory Testing - Per Attached		200.00	200.00
		<b>Total</b>		\$4,495.00
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		DA \$4,495.00



Please Remit Payment To:  
 Construction Materials Engineers, Inc.  
 300 Sierra Manor Drive, Suite 1  
 Reno, Nevada 89511

**INVOICE ATTACHMENT**

**Olympic Valley Public Service District**

305 Squaw Valley Rd  
 Olympic Valley, CA 96146

**ATTN: Accounts Payable or Alexa Kinsinger**  
[akinsinger@ovpsd.org](mailto:akinsinger@ovpsd.org)

**Project Name: OVPSD – OVMWC Emergency Intertie Project**

**CME Project Number: 3507**

**Regarding: Fees Earned for Services From June 1 through June 30, 2024**

<u>WEEK ENDING</u>	<u>DESCRIPTION</u>	<u>HOURS/UNITS</u>	<u>RATE</u>	<u>AMOUNT</u>
6/7/2024	Project Manager	3.5	\$160.00	\$560.00
6/14/2024	Project Manager	5.5	\$160.00	\$880.00
	Testing Technician	6.5	\$150.00	\$975.00
	Vehicle + Equipment	6.0	\$20.00	\$120.00
	Laboratory Testing	Unit Rates	Per Attached	\$250.00
6/21/2024	Project Manager	1.0	\$160.00	\$160.00
	Testing Technician	2.5	\$150.00	\$375.00
	Vehicle + Equipment	2.5	\$20.00	\$50.00
6/30/2024	Project Manager	1.0	\$160.00	\$160.00
	Testing Technician	4.5	\$150.00	\$675.00
	Vehicle + Equipment	4.5	\$20.00	\$90.00
	Laboratory Testing	Unit Rates	Per Attached	\$200.00

**Total** \$4,495.00

Contract Amount Not To Exceed:	\$	12,600.00
Prior Billings:	\$	160.00
Billed Amount This Invoice:	\$	<u>4,495.00</u>
Remaining Contract Amount:	\$	7,945.00

CLIENT:	OLYMPIC VALLEY PUBLIC SERVICE DISTRICT	DATE:	6/14/2024
PROJECT:	OVPSD - OVMWC EMERGENCY INTERTIE PROJECT	JOB NO:	3507
SAMPLE LOCATION:	ON SITE STOCKPILE	LOG IN NO.:	38841
MATERIAL SOURCE:	AL POMBO	SAMPLED BY:	DK
MATERIAL TYPE:	RECYCLED AG BASE	WEEK ENDING	6/14/2024
MATERIAL DESCRIPTION:	DARK BROWN GRAVEL WITH SAND	DATE:	6/14/2024
CME PROJECT MANAGER:	BKM		

Test Description	Quantity	Unit Rate	Total
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Test Description	Quantity	Unit Rate	Total
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**SOIL TESTING:**

CBR - (AASHTO T-193 - 3 Point)			
CBR - (ASTM D1883) One Point w/Curve			
Consolidation (Includes SG)			
Direct Shear - 3 Point			
Expansion Index			
Hydrometer Analysis (Includes SG)			
Moisture Density Checkpoint			
Moisture Density Curve	1	250.00	250.00
Moisture Density Curve (Rock Corrected)			
Moisture Determination of Soil			
Plasticity Index			
Ring Moisture Density			
R-Value			
Sieve Analysis			
Sieve Analysis (Coarse Combined)			
Soil Specific Gravity (ASTM D854)			
Swell/Collapse (ASTM D4546 Method B)			
Unconfined Compression of Soil			
Unconfined Compression of Rock			
Unconfined Compression Remolded Soil			
<b>TOTAL SOIL TESTING</b>			<b>250.00</b>

**CONCRETE / MASONRY TESTING:**

Absorpt, Moist, & Unit Wgt of Masonry Unit			
Absorption of Concrete Cores			
Comp. Strength of Cement Mortar Per Batch			
Compressive Strength of Concrete Core			
Compressive Strength of Concrete Cylinder			
Compressive Strength of Grout Sample			
Comp. Strength of Shotcrete Core (Includes Coring)			
Compressive Strength of Masonry Block			
Compressive Strength of Masonry Prisms 12"			
Compressive Strength of Masonry Prisms 8"			
Compressive Strength of Mortar Cylinder/Cubes			
Concrete Shrinkage Beam			
Efflorescence Test of Masonry Units			
Flexural Strength of Concrete Beams			
Lineal Shrinkage of Masonry Unit			
Oven Dry Unit Weight of Concrete Cylinder			
Potential Alkali-Silica Reactivity (Mortar Bar)			
Rapid Chloride Permeability of Cyl. or Core			
Splitting Tensile Strength of Concrete			
Unit weight of Cylinder or Core			
Young's Modulus of Concrete Cylinder			
Concrete Maturity / Temperature Sensor			
<b>TOTAL CONCRETE / MASONRY TESTING</b>			<b>-</b>

**AGGREGATE TESTING:**

Angularity Test			
Clay Lumps and Friable Particles			
Cleanness Test of Aggregate			
Dry Rodded Unit Weight of Aggregate			
Durability Index			
Flat and Elongated Particles			
Fractured Faces			
L.A. Abrasion			
Lightweight Pieces in Aggregate			
Mortar Making Properties of Sand			
Organic Impurities			
Plasticity Index			
Sand Equivalent			
Sieve Analysis			
Sodium Sulfate Soundness (1 sieve)			
Specific Gravity and Absorption			
Void Content Test			
<b>TOTAL AGGREGATE TESTING</b>			<b>-</b>

**ASPHALT TESTING:**

Asphalt Aggregate Sieve Analysis			
Asphalt Cement Content			
Coating and Stripping test			
Ignition Oven Correction Determination			
Index of Retained Strength			
Marshall Properties of Asphalt Concrete			
Reflux Asphalt Cement Content			
Rice Specific Gravity			
Swell Test of Asphaltic Concrete			
Unit Weight Test of Asphalt Cores			
<b>TOTAL ASPHALT TESTING</b>			<b>-</b>

**ASPHALT MIX DESIGN:**

Hveem Mix Design from Bin Samples/Point			
Hveem Stabilometer (1 Point)			
Marshall Mix Design from Bin Samples/Point			
Open Grade Mix Design from Bin Samples			
<b>TOTAL ASPHALT MIX DESIGN</b>			<b>-</b>

**OUTSIDE SERVICES:**

pH Measurement			
Redox Potential			
Soil Resistivity			
Soluble Chlorides			
Soluble Sulfates			
Sulfides			
Aggregate Crushing (Number of Buckets)*			
OTHER*:			
<b>TOTAL OUTSIDE SERVICES</b>			<b>-</b>

**STRUCTURAL STEEL / FIREPROOFING:**

Bend Test of Weld			
Density Determination of Fireproofing			
Macroetch			
Tensile Test of Steel or Weld			
<b>TOTAL STRUCTURAL STEEL / FIREPROOFING</b>			<b>-</b>



<b>TOTAL TESTING / LAB CHARGES</b>	<b>250.00</b>
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CLIENT:	OLYMPIC VALLEY PUBLIC SERVICE DISTRICT	WEEK ENDING DATE:	6/28/2024
PROJECT:	OVPSD - OVMWC EMERGENCY INTERTIE PROJECT	JOB NO:	3507
SET LOG IN NO.:	481		

Test Description	Quantity	Unit Rate	Total
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Test Description	Quantity	Unit Rate	Total
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**SOIL TESTING:**

CBR - (AASHTO T-193 - 3 Point)			
CBR -(ASTM D1883) One Point w/Curve			
Consol. - 4 Point - 1 Rebound (Includes SG)			
Direct Shear - 3 Point (Includes SG)			
FHA Swell Test			
Hydrometer Analysis (Includes SG)			
Moisture Density Checkpoint			
Moisture Density Curve			
Moisture Density Curve (Rock Corrected)			
Moisture Determination of Soil			
Plasticity Index			
Ring Moisture Density			
R-Value			
Sieve Analysis			
Sieve Analysis (Coarse Combined)			
Soil Specific Gravity (ASTM D854)			
Swell Test (ASSHTO T-116)			
Unconfined Compression of Soils			
Unconfined Compression of Rock			
Unconfined Compression Remolded Soil			
<b>TOTAL SOIL TESTING</b>			-

**CONCRETE / MASONRY TESTING:**

Absorpt, Moist, & Unit Wgt of Masonry Unit			
Absorption of Concrete Cores			
Comp. Strength of Cement Mortar Per Batch			
Compressive Strength of Concrete Core			
Compressive Strength of Concrete Cylinder	5	40.00	200.00
Compressive Strength of Grout Sample			
Comp. Strength of Shotcrete Core (Includes Coring)			
Compressive Strength of Masonry Block			
Compressive Strength of Masonry Prisms 12"			
Compressive Strength of Masonry Prisms 8"			
Compressive Strength of Mortar Cylinder/Cubes			
Concrete Shrinkage Beam			
Efflorescence Test of Masonry Units			
Flexural Strength of Concrete Beams			
Lineal Shrinkage of Masonry Unit			
Oven Dry Unit Weight of Concrete Cylinder			
Potential Alkali-Silica Reactivity (Mortar Bar)			
Rapid Chloride Permeability of Cyl. Or Core			
Splitting Tensile Strength of Concrete			
Unit weight of Cylinder or Core			
Young's Modulus of Concrete Cylinder			
<b>TOTAL CONCRETE/MASONRY TESTING</b>			200.00

**AGGREGATE TESTING:**

Angularity Test			
Clay Lumps and Friable Particles			
Cleanness Test of Aggregate			
Dry Rodded Unit Weight of Aggregate			
Durability Index			
Flat and Elongated Particles			
Fractured Faces			
L.A. Abrasion			
Lightweight Pieces in Aggregate			
Mortar Making Properties of Sand			
Organic Impurities			
Plasticity Index			
Sand Equivalent			
Sieve Analysis			
Sodium Sulfate Soundness (1 sieve)			
Specific Gravity and Absorption			
Void Content Test			
<b>TOTAL AGGREGATE TESTING</b>			-

**ASPHALT TESTING:**

Asphalt Aggregate Sieve Analysis			
Asphalt Cement Content			
Coating and stripping test			
Ignition Oven Correction Determination			
Index of Retained Strength			
Marshall Properties of Asphalt Concrete			
Reflux Asphalt Cement Content			
Rice Specific Gravity			
Swell Test of Asphaltic Concrete			
Unit Weight Test of Asphalt Cores			
<b>TOTAL ASPHALT TESTING</b>			-

**ASPHALT MIX DESIGN:**

Hveem Mix Design from Bin Samples/Point			
Hveem Stabilometer (1 Point)			
Marshall Mix Design from Bin Samples/Point			
Open Grade Mix Design from Bin Samples			
<b>TOTAL ASPHALT MIX/DESIGN</b>			-

**OUTSIDE SERVICES:**

pH Measurement			
Redox Potential			
Soil Resistivity			
Soluble Chlorides			
Soluble Sulfates			
Sulfates			
Sulfides			
Aggregate Crushing (Number of Buckets)*			
OTHER*:			
<b>TOTAL OUTSIDE SERVICES</b>			-

**STRUCTURAL STEEL / FIREPROOFING:**

Bend Test of Weld			
Density Determination of Fireproofing			
Macroetch			
Tensile Test of Steel or Weld			
<b>TOTAL STRUCTURAL STEEL / FIREPROOFING</b>			-



<b>TOTAL TESTING / LAB CHARGES</b>			<b>200.00</b>
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