

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

**EXHIBIT D-9**  
**2 Pages**


PROJECT TITLE: **Development Impact Fee Nexus Study**  
 PROJECT NUMBER: **20-12-732000**  
 CONTRACTOR NAME: **SCI Consulting Group**  
 & ADDRESS: **4745 Mangels Blvd.**  
**Fairfield, CA 94534**

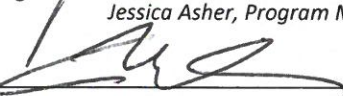
DATE: 12/02/2024  
 PAYMENT ESTIMATE #: 4  
 PERIOD: 11/6/24 - 12/2/24

BID AMOUNT: \$ 29,380.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$29,380.00  
 WORK COMPLETED: \$ 24,424.92  
 % WORK COMPLETED: 83%

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	\$ 23,088.81	\$ 1,336.11	\$ 24,424.92
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 23,088.81</u>	<u>\$ 1,336.11</u>	<u>\$ 24,424.92</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>\$ 23,088.81</u>	<u>\$ 1,336.11</u>	<u>\$ 24,424.92</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>\$ 23,088.81</u>	<u>\$ 1,336.11</u>	<u>\$ 24,424.92</u>
LESS PREVIOUS PAYMENTS			\$ (23,088.81)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 1,336.11</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 #
12/2/2024	SBS11182-C

<b>BILL TO</b>
Olympic Valley Public Service District Post Office Box 2026 Olympic Valley, CA 96146-2026

<b>PROJECT</b>
Impact Fee Nexus Study

DESCRIPTION	AMOUNT
Task 6: Annual Report and Five-Year Findings Report - Preparation of both reports, agenda and resolution - finalized documentation	1,336.11
Professional Courtesy Adjustment	(26.11)
<u>Staff:</u> - B. Aas, Vice President/Project Manager: \$234 per hour, 5.25 hours - M. Lee, Senior Consultant: \$217 per hour, 0.5 hours	
<b>Total</b>	<b>\$1,310.00</b>