

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

**EXHIBIT D-7**  
**2 Pages**

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

DATE: 11/05/2024

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

PAYMENT ESTIMATE #: 3

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

PERIOD: 10/11/24-11/5/24

BID AMOUNT: \$ 29,380.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$29,380.00  
 WORK COMPLETED: \$ 23,088.81  
 % WORK COMPLETED: 79%

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	\$ 18,949.19	\$ 4,139.62	\$ 23,088.81
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 18,949.19</u>	<u>\$ 4,139.62</u>	<u>\$ 23,088.81</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>\$ 18,949.19</u>	<u>\$ 4,139.62</u>	<u>\$ 23,088.81</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>\$ 18,949.19</u>	<u>\$ 4,139.62</u>	<u>\$ 23,088.81</u>
LESS PREVIOUS PAYMENTS			\$ (18,949.19)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 4,139.62</u>

REVIEWED BY: Jessica Asher  
 Jessica Asher, Program Manager

APPROVED BY: Charley Miller  
 Charley Miller, General Manager

# SCI Consulting Group

4745 Mangels Blvd.  
Fairfield, CA 94534

(707) 430-4300

# Invoice

DATE	INVOICE #
11/5/2024	SBS11182-B

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

PROJECT	
Impact Fee Nexus Study	

DESCRIPTION	AMOUNT
Task 5: Final Reports and District Board Approval - Preparation of Nexus Study and presentation of same to District Board	4,139.62
<u>Staff:</u> - B. Aas, Vice President/Project Manager: \$234 per hour, 13.87 hours - M. Lee, Senior Consultant: \$217 per hour, 4.12 hours	
<b>Total</b>	<b>\$4,139.62</b>