

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

**EXHIBIT D-15**  
**2 Pages**

PROJECT TITLE: **Development Impact Fee Nexus Study**  
 PROJECT NUMBER: **20-00-150024**  
 CONTRACTOR NAME: **SCI Consulting Group**  
 & ADDRESS: **4745 Mangels Blvd.**  
**Fairfield, CA 94534**

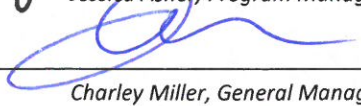
DATE: 01/15/2025  
 PAYMENT ESTIMATE #: 5  
 PERIOD: 12/3/24 - 1/15/25/24

BID AMOUNT: \$ 29,380.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$29,380.00  
 WORK COMPLETED: \$ 28,098.35  
 % WORK COMPLETED: 96%

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	\$ 24,424.92	\$ 3,673.43	\$ 28,098.35
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 24,424.92</u>	<u>\$ 3,673.43</u>	<u>\$ 28,098.35</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>\$ 24,424.92</u>	<u>\$ 3,673.43</u>	<u>\$ 28,098.35</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>\$ 24,424.92</u>	<u>\$ 3,673.43</u>	<u>\$ 28,098.35</u>
LESS PREVIOUS PAYMENTS			\$ (24,424.92)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 3,673.43</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 #
1/15/2025	SBS11182-D

<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 8: County Board of Supervisor - Adoption	3,475.11
Client Reimbursables: mileage (attend Board meeting)	198.32
 <u>Staff:</u> - B. Aas, Vice President/Project Manager: \$234 per hour, 13 hours - M. Lee, Senior Consultant: \$217 per hour, 2 hours	
<b>Total</b>	<b>\$3,673.43</b>