

# OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

## PROGRESS PAYMENT REPORT

EXHIBIT # D - 10  
 5 Pages

PROJECT TITLE: **Washesu Creek Stream Gage Project**  
 PROJECT NUMBER: **10-00-150076**  
 CONTRACTOR NAME: **UES Professional Services, Inc.**  
 & ADDRESS: **6995 Sierra Center Parkway**  
                   **Reno, NV 89511**

DATE: 06/17/2025  
 PAYMENT ESTIMATE #: 1  
 PERIOD: April/May 2025

BID AMOUNT: \$178,650.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$178,650.00  
 WORK COMPLETED: \$ 12,360.00  
 % WORK COMPLETED: 7%

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

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ -	\$ 12,360.00	\$ 12,360.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ -</u>	<u>\$ 12,360.00</u>	<u>\$ 12,360.00</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>\$ -</u>	<u>\$ 12,360.00</u>	<u>\$ 12,360.00</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>\$ -</u>	<u>\$ 12,360.00</u>	<u>\$ 12,360.00</u>
<b>LESS PREVIOUS PAYMENTS</b>			<u>\$ -</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u><b>\$ 12,360.00</b></u>

REVIEWED BY:   
                   Dave Hunt, District Engineer

APPROVED BY:   
                   Charley Miller, General Manager



6995 Sierra Center Parkway, Reno, NV 89511

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT  
DAVE HUNT  
PO BOX 2026  
OLYMPIC VALLEY, CA 96146

## INVOICE

Please Make Payable To: UES Professional Solutions 30, LLC  
Remit To: PO BOX 735409, Chicago, IL 60673-5409  
Billing Questions Contact: arwest@universalengineering.com

Invoice Date: June 17, 2025  
Project Number: A25173.00208.000  
Invoice Number: 0352500618  
PO Number:

### TERMS: Net 30 Days

We accept ACH and Credit Card  
(American Express, Visa, Master Card, Discover)  
Where permitted by law, we charge 3.00% for credit card payments

Project A25173.00208.000 Washeshu Creek Stream

Location: Olympic Valley  
Olympic Valley, CA 96146

#### Professional Services from April 29, 2025 to June 15, 2025

Phase 4140 Environmental Support  
Task 0001 Site Selection & Permitting Assistance

#### Professional Personnel

	Hours	Rate	Amount
Sr. Associate	1.00	220.00	220.00
Principal	2.00	250.00	500.00
Staff Professional I	37.75	150.00	5,662.50
Totals	40.75		6,382.50
Total Labor			6,382.50
Total this Task			\$6,382.50

Task 0002 Equipment & Telemetry  
Professional Personnel

	Hours	Rate	Amount
Sr. Associate	.50	220.00	110.00
Principal	4.50	250.00	1,125.00
Totals	5.00		1,235.00
Total Labor			1,235.00
Total this Task			\$1,235.00

Task 0003 Operations and Maintenance  
Professional Personnel

	Hours	Rate	Amount
Principal	6.00	250.00	1,500.00

Project	A25173.00208.000	Washesu Creek Stream Gaging- ENV	Invoice	0352500618
Staff Professional I		7.75 150.00	1,162.50	
Staff Professional II		13.00 160.00	2,080.00	
Totals		26.75	4,742.50	
<b>Total Labor</b>				<b>4,742.50</b>
		<b>Total this Task</b>		<b>\$4,742.50</b>
		<b>Total this Phase</b>		<b>\$12,360.00</b>
		<b>Total this Invoice</b>		<b>\$12,360.00</b>



Work completed includes initial site reviews, review of new Washeshu Creek at County Bridge location, review of existing instrumentation, establishment of temporary water stage measurement reference point at South Fork Washeshu Creek, field measurements of stream discharge at South Fork and North Fork gage sites and beginning of rating curve development.

**P.O. Number**

# Billing Backup

Tuesday, June 17, 2025

UES Professional Solutions, Inc.

Invoice 0352500618 Dated 6/17/2025

3:47:19 PM

Project	A25173.00208.000	Washesu Creek Stream
Phase	4140	Environmental Support
Task	0001	Site Selection & Permitting Assistance

## Professional Personnel

		Hours	Rate	Amount	
FIKE, JUSTIN	4/22/2025	.50	220.00	110.00	
Project startup					
FIKE, JUSTIN	5/22/2025	.50	220.00	110.00	
Review					
SMITH, DWIGHT	4/29/2025	2.00	250.00	500.00	
Site Selection					
THOMAS, DARREN	4/22/2025	2.50	150.00	375.00	
client meeting, prep for field work next week					
THOMAS, DARREN	4/28/2025	3.50	150.00	525.00	
usgs gaging studying					
THOMAS, DARREN	4/29/2025	7.00	150.00	1,050.00	
client meeting, stream gaging, transducer install					
THOMAS, DARREN	5/1/2025	3.75	150.00	562.50	
stream gaging, transducer install					
THOMAS, DARREN	5/2/2025	8.00	150.00	1,200.00	
stream gage site selection reports					
THOMAS, DARREN	5/5/2025	4.00	150.00	600.00	
Reading site selection literature, contacting prior gage owners					
THOMAS, DARREN	5/22/2025	8.00	150.00	1,200.00	
reinstall of transducers, site selection, water measurements					
THOMAS, DARREN	6/9/2025	1.00	150.00	150.00	
OVPSP meeting					
Totals		40.75		6,382.50	
<b>Total Labor</b>					<b>6,382.50</b>
<b>Total this Task</b>					<b>\$6,382.50</b>

Task	0002	Equipment & Telemetry
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## Professional Personnel

		Hours	Rate	Amount	
FIKE, JUSTIN	5/8/2025	.50	220.00	110.00	
Contract					
SMITH, DWIGHT	4/29/2025	3.00	250.00	750.00	
Equipment Review - Existing					
SMITH, DWIGHT	5/6/2025	1.00	250.00	250.00	
Existing Equipment					
SMITH, DWIGHT	5/13/2025	.50	250.00	125.00	
coordination					
Totals		5.00		1,235.00	
<b>Total Labor</b>					<b>1,235.00</b>

Project	A25173.00208.000	Washesu Creek Stream Gaging- ENV	Invoice	0352500618
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**Total this Task                      \$1,235.00**

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Task                      0003                      Operations and Maintenance

**Professional Personnel**

		Hours	Rate	Amount	
SMITH, DWIGHT	5/29/2025	3.00	250.00	750.00	
Field Measurements of Flow					
SMITH, DWIGHT	6/9/2025	1.00	250.00	250.00	
DWR Coordination					
SMITH, DWIGHT	6/10/2025	1.00	250.00	250.00	
Coordination					
SMITH, DWIGHT	6/12/2025	1.00	250.00	250.00	
Coordination					
THOMAS, DARREN	5/1/2025	4.00	150.00	600.00	
STREAM GAGING, TRANSDUCER INSTALL					
THOMAS, DARREN	5/16/2025	5.75	160.00	920.00	
streamflow gaging					
THOMAS, DARREN	5/20/2025	3.75	150.00	562.50	
stream gaging					
THOMAS, DARREN	5/29/2025	5.75	160.00	920.00	
site visits, stream measurements, site analysis					
THOMAS, DARREN	6/1/2025	1.50	160.00	240.00	
budget spreadsheet					
Totals		26.75		4,742.50	
<b>Total Labor</b>					<b>4,742.50</b>
			<b>Total this Task</b>		<b>\$4,742.50</b>
			<b>Total this Phase</b>		<b>\$12,360.00</b>
			<b>Total this Project</b>		<b>\$12,360.00</b>
			<b>Total this Report</b>		<b>\$12,360.00</b>






# D-10\_Progress Payment\_UES - pending esignature

Final Audit Report

2025-06-18

Created:	2025-06-18
By:	Ashley Massey (amassey@ovpsd.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGcEmVm2RSRnc4XIIrpU6OM1AtWDx8SHy

## "D-10\_Progress Payment\_UES - pending esignature" History

-  Document created by Ashley Massey (amassey@ovpsd.org)  
2025-06-18 - 3:49:17 PM GMT
-  Document emailed to Charley Miller (cmiller@ovpsd.org) for signature  
2025-06-18 - 3:49:22 PM GMT
-  Email viewed by Charley Miller (cmiller@ovpsd.org)  
2025-06-18 - 3:50:31 PM GMT
-  Document e-signed by Charley Miller (cmiller@ovpsd.org)  
Signature Date: 2025-06-18 - 4:11:52 PM GMT - Time Source: server
-  Agreement completed.  
2025-06-18 - 4:11:52 PM GMT