

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

EXHIBIT # D - 15  
2 Pages

PROJECT TITLE: **OVMWC Consolidation Clp Analysis**

DATE: 07/01/2025  
PAYMENT ESTIMATE #: 1

PROJECT NUMBER: **10-01-631900**

PERIOD: May-June 2025

CONTRACTOR NAME **Hydros Engineering, Inc.**  
& ADDRESS: **P.O. Box 81**  
**Weimar, CA 95736**

BID AMOUNT: \$ 16,235.00  
NET CHANGE ORDERS: \$ -  
ADJUSTED CONTRACT AMOUNT: \$ 16,235.00  
WORK COMPLETED: \$ 5,375.00  
% WORK COMPLETED: 33%

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	\$ -	\$ 5,375.00	\$ 5,375.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ -</u>	<u>\$ 5,375.00</u>	<u>\$ 5,375.00</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>\$ 5,375.00</u>	<u>\$ 5,375.00</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>\$ 5,375.00</u>	<u>\$ 5,375.00</u>
<b>LESS PREVIOUS PAYMENTS</b>			\$ -
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 5,375.00</u>

REVIEWED BY:   
David Hunt, District Engineer

APPROVED BY:   
Charley Miller, General Manager



**Hydros Engineering, Inc.**  
**P.O. Box 81**  
**Weimar, CA 95736**

# Invoice

Date	Invoice #
7/1/2025	2331

Bill To
Olympic Valley Public Service District 305 Olympic Valley Rd. P.O. Box 2026 Olympic Valley, CA 96146

Period			Project	
May 1 - June 30, 2025			OVPSD25-001 OVMWC CIP	
Qty	Item Code	Description	Price Each	Amount
22.5	Principal Engineer-G. LaBudde	Work this period included review of existing information provided by OVMWC, site visit and meeting with OVMWC members and follow up meeting with OVPSD staff to discuss operations. Identification of improvements to be evaluated for inclusion into the CIP.	210.00	4,725.00
5	Engineering Tech - T. Austin		130.00	650.00
10-01-631900			Total	
Phone #	530/637-4441	CSLB# 1002895	\$5,375.00	