

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

**EXHIBIT # D - 8**  
**2 Pages**

PROJECT TITLE: **OVWMC Consolidation CIP Analysis**

DATE: 08/05/2025  
 PAYMENT ESTIMATE #: 2

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

PERIOD: July 2025

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

BID AMOUNT: \$16,235.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$16,235.00  
 WORK COMPLETED: \$12,725.00  
 % WORK COMPLETED: 78%

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	\$ 7,350.00	\$ 12,725.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 5,375.00</u>	<u>\$ 7,350.00</u>	<u>\$ 12,725.00</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>\$ 5,375.00</u>	<u>\$ 7,350.00</u>	<u>\$ 12,725.00</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>\$ 5,375.00</u>	<u>\$ 7,350.00</u>	<u>\$ 12,725.00</u>
<b>LESS PREVIOUS PAYMENTS</b>			<u>\$ (5,375.00)</u>
<b>PAYMENT DUE THIS ESTIMATE</b>			<u><u>\$ 7,350.00</u></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 #
8/5/2025	2347

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

Period		Project		
July 1 - 31, 2025		OVPSD25-001 OVMWC CIP		
Qty	Item Code	Description	Price Each	Amount
35	Principal Engineer-G. LaBudde	Work this period included evaluation of OVMWC system and identification of improvement projects. Status meeting on July 24, 2025 to discuss project list and continued preparation of draft CIP.	210.00	7,350.00
			<b>Total</b>	<b>\$7,350.00</b>
Phone #	530/637-4441	CSLB# 1002895		