

# OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

## PROGRESS PAYMENT REPORT

EXHIBIT # D - 9  
 2 Pages

PROJECT TITLE: **OVMWC Consolidation CIP Analysis**

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

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

DATE: 09/02/2025

PAYMENT ESTIMATE #: 3

PERIOD: August 2025

BID AMOUNT: \$16,235.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$16,235.00

WORK COMPLETED: \$15,245.00

% WORK COMPLETED: 94%

ORIGINAL TIME: N/A


REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ 12,725.00	\$ 2,520.00	\$ 15,245.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<b>\$ 12,725.00</b>	<b>\$ 2,520.00</b>	<b>\$ 15,245.00</b>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL NET EARNINGS</b>	<b>\$ 12,725.00</b>	<b>\$ 2,520.00</b>	<b>\$ 15,245.00</b>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ADJUSTED EARNINGS</b>	<b>\$ 12,725.00</b>	<b>\$ 2,520.00</b>	<b>\$ 15,245.00</b>
LESS PREVIOUS PAYMENTS			\$ (12,725.00)
<b>PAYMENT DUE THIS ESTIMATE</b>			<b>\$ 2,520.00</b>

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 #
9/2/2025	2362

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

Period			Project	
August 1 - 31, 2025			OVPSD25-001 OVMWC CIP	
Qty	Item Code	Description	Price Each	Amount
12	Principal Engineer-G. LaBudde	Work this period included a preliminary meeting with district staff to discuss anticipated projects and preparation of submittal of draft CIP report to the district.	210.00	2,520.00
			<b>Total</b>	<b>\$2,520.00</b>
Phone #		530/637-4441	CSLB# 1002895	


# D-9\_Progress Payment-HydrosEngineering, Inc.


Final Audit Report


2025-09-24


Created:	2025-09-24
By:	Ashley Massey (amassey@ovpsd.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQcsKfd2ONLwFA9cT5VLQlgZO4i_H3pn1


## "D-9\_Progress Payment-HydrosEngineering, Inc." History


 Document created by Ashley Massey (amassey@ovpsd.org)  
2025-09-24 - 2:48:08 PM GMT

 Document emailed to cmiller@ovpsd.org for signature  
2025-09-24 - 2:48:12 PM GMT

 Email viewed by cmiller@ovpsd.org  
2025-09-24 - 3:01:11 PM GMT

 Signer cmiller@ovpsd.org entered name at signing as charley miller  
2025-09-24 - 3:02:16 PM GMT

 Document e-signed by charley miller (cmiller@ovpsd.org)  
Signature Date: 2025-09-24 - 3:02:18 PM GMT - Time Source: server

 Agreement completed.  
2025-09-24 - 3:02:18 PM GMT