

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 15
 2 Pages

PROJECT TITLE: 305 Olympic Valley Road - HVAC Improvements
 PROJECT NUMBER: 10-00-150023
 CONTRACTOR NAME: UNVC C/O: Greg Cummings
 & ADDRESS: 1067 W 1400 S
 Lehi, UT 84043

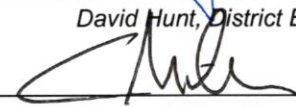
DATE: 01/06/2026
 PAYMENT ESTIMATE #: 2
 PERIOD: December 2025

BID AMOUNT: \$ 39,085.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$39,085.00
 WORK COMPLETED: \$ 5,208.50
 % WORK COMPLETED: 13%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 3,908.50	\$ 1,300.00	\$ 5,208.50
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 3,908.50	\$ 1,300.00	\$ 5,208.50
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ 3,908.50	\$ 1,300.00	\$ 5,208.50
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ 3,908.50	\$ 1,300.00	\$ 5,208.50
LESS PREVIOUS PAYMENTS			\$ (3,908.50)
PAYMENT DUE THIS ESTIMATE			\$ 1,300.00

REVIEWED BY: 
 David Hunt, District Engineer

APPROVED BY: 
 Charley Miller, General Manager

Project Name: Olympic Valley Boiler Rep

Project #: N/A

Contract #:

Invoice #: 7029

Invoice Date: 2026-01-06

Invoice Due: 2026-02-05

Service Dates: 2025-12-0 2025-12-3

Total Contract: \$39,085.00

Total Earned to Date: \$5,208.50

Prior Request: \$3,908.50

Total Contract Left: \$33,876.50

Retainage: 0.00 \$0.00

Invoice Due: \$1,300.00

Please send payments to:

UNVC a dba of CMB Consultants LC
C/O: Greg Cummings
1067 W 1400 S
Lehi, UT 84043

Customer: Olympic Valley Public Ser

Representative(s): Dave Hunt

Email List: dhunt@ovpsd.org
accounting@unvc.net

Sent Via: Email

Please make checks payable to:

UNVC a dba of CMB Consultants LC

For questions please contact:

UNVC
C/O: Levi Mitchell
Email: l Mitchell@unvc.net
Phone: (801) 850-8005

Description	Schedule Value	Work Completed		Total Completed	%Complete	Balance to Finish
		Previous	This Period			
SCx Design	\$3,908.50	\$3,908.50	\$0.00	\$3,908.50	100.00	\$0.00
SCx Construction	\$13,679.75	\$0.00	\$1,300.00	\$1,300.00	9.50	\$12,379.75
SCx Pre-functional Testing	\$7,817.00	\$0.00	\$0.00	\$0.00	0.00	\$7,817.00
SCx Functional Performance Testing	\$9,771.25	\$0.00	\$0.00	\$0.00	0.00	\$9,771.25
SCx O&M	\$3,908.50	\$0.00	\$0.00	\$0.00	0.00	\$3,908.50