

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 15
2 Pages

PROJECT TITLE: 305 Olympic Valley Road - HVAC Improvements

DATE: 01/06/2026
PAYMENT ESTIMATE #: 2

PROJECT NUMBER: 10-00-150023

PERIOD: December 2025

CONTRACTOR NAME: UNVC C/O: Greg Cummings
& ADDRESS: 1067 W 1400 S
Lehi, UT 84043

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: _____

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