

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 13
 2 Pages

PROJECT TITLE: **Water System Chlorination Evaluation**

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

CONTRACTOR NAME: **Hydros Engineering, Inc.**

& ADDRESS: **P.O. Box 81**
Weimar, CA 95736

DATE: 02/03/2026

PAYMENT ESTIMATE #: 1

PERIOD: January 2026

BID AMOUNT: \$19,840.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$19,840.00

WORK COMPLETED: \$1,660.00

% WORK COMPLETED: 8%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ -	\$ 1,660.00	\$ 1,660.00
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ -</u>	<u>\$ 1,660.00</u>	<u>\$ 1,660.00</u>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ -</u>	<u>\$ 1,660.00</u>	<u>\$ 1,660.00</u>
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADJUSTED EARNINGS	<u>\$ -</u>	<u>\$ 1,660.00</u>	<u>\$ 1,660.00</u>
LESS PREVIOUS PAYMENTS			<u>\$ -</u>
PAYMENT DUE THIS ESTIMATE			<u>\$ 1,660.00</u>

REVIEWED BY: David Hunt
David Hunt (Feb 18, 2026 13:39:38 PST)

David Hunt, District Engineer

APPROVED BY: Charley Miller

Charley Miller, General Manager



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

Invoice

Date	Invoice #
2/3/2026	2430

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

Period		Project		
January 1 - 31, 2026		OVPSD25-003 Chlorination S...		
Qty	Item Code	Description	Price Each	Amount
4.5	Principal Engineer-G. LaBudde	Work this period included project kick off meeting, development of testing plan for hold study and outreach to other water systems in the Tahoe Region regarding chlorination of domestic water supply.	210.00	945.00
5.5	Engineering Tech - T. Austin		130.00	715.00
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