

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 13
 2 Pages

PROJECT TITLE:	Water System Chlorination Evaluation	DATE:	02/03/2026
PROJECT NUMBER:	10-01-631900	PAYMENT ESTIMATE #:	1
CONTRACTOR NAME & ADDRESS:	Hydros Engineering, Inc. P.O. Box 81 Weimar, CA 95736	PERIOD:	January 2026
BID AMOUNT:	\$19,840.00	ORIGINAL TIME:	N/A
NET CHANGE ORDERS:	\$0.00	REVISED TIME:	
ADJUSTED CONTRACT AMOUNT:	\$19,840.00	TIME ELAPSED:	
WORK COMPLETED:	\$1,660.00	% TIME ELAPSED:	
% WORK COMPLETED:	8%		

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ -	\$ 1,660.00	\$ 1,660.00
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ -	\$ 1,660.00	\$ 1,660.00
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ -	\$ 1,660.00	\$ 1,660.00

DEDUCTIONS:

1.	\$ -	\$ -
2.	\$ -	\$ -
3.	\$ -	\$ -
<i>Total Deductions</i>	<i>\$ -</i>	<i>\$ -</i>

OTHER ADJUSTMENTS:

1. Release Retention	\$ -	\$ -
2.	\$ -	\$ -
3.	\$ -	\$ -
Total Adjustments	\$ -	\$ -

TOTAL ADJUSTED EARNINGS	\$ -	\$ 1,660.00	\$ 1,660.00
LESS PREVIOUS PAYMENTS		\$ -	\$ -
PAYMENT DUE THIS ESTIMATE	\$ -	\$ 1,660.00	\$ 1,660.00

REVIEWED BY: Dave Hunt
 Dave Hunt (Feb 15, 2026 13:39:38 PST)

David Hunt, District Engineer

APPROVED BY: Charley Miller
 Charley Miller, General Manager



HydrosEngineering
Planning • Design • Operations

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 5.5	Principal Engineer-G. LaBudde Engineering Tech - T. Austin	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.	210.00 130.00	945.00 715.00
			Total	
			\$1,660.00	

Phone #	530/637-4441	CSLB# 1002895
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DH