

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 11
 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: 04/07/2026
 PAYMENT ESTIMATE #: 2
 PERIOD: March 2026

BID AMOUNT: \$19,840.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$19,840.00
 WORK COMPLETED: \$4,457.50
 % WORK COMPLETED: 22%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ 1,600.00	\$ 2,857.50	\$ 4,457.50
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 1,600.00</u>	<u>\$ 2,857.50</u>	<u>\$ 4,457.50</u>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 1,600.00</u>	<u>\$ 2,857.50</u>	<u>\$ 4,457.50</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>\$ 1,600.00</u>	<u>\$ 2,857.50</u>	<u>\$ 4,457.50</u>
LESS PREVIOUS PAYMENTS			\$ (1,600.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 2,857.50</u>

REVIEWED BY: 
 David Hunt, District Engineer

APPROVED BY: DM - on behalf of CM
 Charley Miller, General Manager



HydrosEngineering
 Planning · Design · Operations

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

Invoice

Date	Invoice #
4/7/2026	2453

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

Period			Project	
Feb. 1-28 and Mar. 1-31, 2...			OVPSD25-003 Chlorination S...	
Qty	Item Code	Description	Price Each	Amount
8.5	Principal Engineer-G. LaBudde	Work this period included outreach and research on other water systems in Tahoe Region related to chlorination. Development of TTHM sampling protocol and literature review of chlorination pros and cons.	210.00	1,785.00
8.25	Engineering Tech - T. Austin		130.00	1,072.50
			Total	\$2,857.50
Phone #	530/637-4441	CSLB# 1002895		