

**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: 03/31/2026  
 PAYMENT ESTIMATE #: 3  
 PERIOD: February 2026

BID AMOUNT: \$ 39,085.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$39,085.00  
 WORK COMPLETED: \$ 8,108.50  
 % WORK COMPLETED: 21%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 7,608.50	\$ 500.00	\$ 8,108.50
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<b>\$ 7,608.50</b>	<b>\$ 500.00</b>	<b>\$ 8,108.50</b>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL NET EARNINGS</b>	<b>\$ 7,608.50</b>	<b>\$ 500.00</b>	<b>\$ 8,108.50</b>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<i>Total Deductions</i>	\$ -	\$ -	\$ -
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	\$ -	\$ -	\$ -
<b>TOTAL ADJUSTED EARNINGS</b>	<b>\$ 7,608.50</b>	<b>\$ 500.00</b>	<b>\$ 8,108.50</b>
LESS PREVIOUS PAYMENTS			\$ (7,608.50)
<b>PAYMENT DUE THIS ESTIMATE</b>			<b>\$ 500.00</b>

REVIEWED BY: DAH  
 David Hunt, District Engineer

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

**Project Name:** Olympic Valley Boiler Replacement Cx  
**Project #:** N/A  
**Contract #:**  
**Invoice #:** 7266  
**Invoice Date:** 2026-04-03  
**Invoice Due:** 2026-05-03  
**Service Dates:** 2026-03-01 2026-03-31

**Total Contract:** \$39,085.00  
**Total Earned to Date:** \$8,108.50  
**Prior Request:** \$7,608.50  
**Total Contract Left:** \$30,976.50  
**Retainage:** 0.00 \$0.00  
**Invoice Due:** \$500.00 *OK*

**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 Service District  
**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: Dallas Wheeler  
 Email: dwheeler@unvc.net  
 Phone:

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	\$3,700.00	\$500.00	\$4,200.00	30.70	\$9,479.75
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