

**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: 06/02/2026  
 PAYMENT ESTIMATE #: 4  
 Period: May 2026

BID AMOUNT: \$19,840.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$19,840.00  
 WORK COMPLETED: \$13,575.00  
 % WORK COMPLETED: 68%

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	\$ 8,620.00	\$ 4,955.00	\$ 13,575.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<b>\$ 8,620.00</b>	<b>\$ 4,955.00</b>	<b>\$ 13,575.00</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>\$ 8,620.00</b>	<b>\$ 4,955.00</b>	<b>\$ 13,575.00</b>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ADJUSTED EARNINGS</b>	<b>\$ 8,620.00</b>	<b>\$ 4,955.00</b>	<b>\$ 13,575.00</b>
<b>LESS PREVIOUS PAYMENTS</b>			<b>\$ (8,620.00)</b>
<b>PAYMENT DUE THIS ESTIMATE</b>			<b>\$ 4,955.00</b>

REVIEWED BY:   
 David Hunt, District Engineer

APPROVED BY:   
 Charley Miller, General Manager

# Invoice

Date	Invoice #
6/2/2026	2473

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

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

Period		Project		
May 1 - 31, 2026		OVPSD25-003 Chlorination St...		
Qty	Item Code	Description	Price Each	Amount
17.25	Principal Engineer-G. LaBudde	Work this period incuded work on draft report evaluation full time chlorination.	210.00	3,622.50
10.25	Engineering Tech - T. Austin		130.00	1,332.50
			<b>Total</b>	<b>\$4,955.00</b>
Phone #	530/637-4441	CSLB# 1002895		