

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 12
 7 Pages


PROJECT TITLE: **Washeshu Creek Stream Gage Project**
 PROJECT NUMBER: **10-00-150076**
 CONTRACTOR NAME: **UES Professional Solutions 30, LLC**
 & ADDRESS: **PO Box 735409**
Chicago, IL 60673-5409


DATE: 06/22/2026
 PAYMENT ESTIMATE #: 11
 PERIOD: May 2026

BID AMOUNT: \$178,650.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$178,650.00
 WORK COMPLETED: \$ 69,009.97
 % WORK COMPLETED: 39%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ 58,563.72	\$ 10,446.25	\$ 69,009.97
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 58,563.72</u>	<u>\$ 10,446.25</u>	<u>\$ 69,009.97</u>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 58,563.72</u>	<u>\$ 10,446.25</u>	<u>\$ 69,009.97</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>\$ 58,563.72</u>	<u>\$ 10,446.25</u>	<u>\$ 69,009.97</u>
LESS PREVIOUS PAYMENTS			\$ (58,563.72)
PAYMENT DUE THIS ESTIMATE			<u>\$ 10,446.25</u>

REVIEWED BY: 
 Dave Hunt, District Engineer

APPROVED BY: 
 Charley Miller, General Manager



6995 Sierra Center Parkway, Reno, NV 89511

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
 305 Olympic Valley Road
 Olympic Valley, CA 96146

INVOICE
Please Make Payable To: UES Professional Solutions 30, LLC
Remit To: PO BOX 735409, Chicago, IL 60673-5409
Billing Questions Contact: arwest@universalengineering.com

Invoice Date: June 22, 2026
 Project Number: A25173.00208.000
 Invoice Number: 0352601967
 PO Number:

<p>TERMS: Net 30 Days We accept ACH and Credit Card (American Express, Visa, Master Card, Discover) Where permitted by law, we charge 3.00% for credit card payments</p>
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Project A25173.00208.000 Washeshu Creek Stream

Location: Olympic Valley
 Olympic Valley, CA 96146

Professional Services from May 01, 2026 to May 31, 2026

Phase 4140 Environmental Support
 Task 0002 Equipment & Telemetry

Professional Personnel

	Hours	Rate	Amount	
Staff Professional I	4.50	150.00	675.00	
Project Professional	8.00	175.00	1,400.00	
Totals	12.50		2,075.00	
Total Labor				2,075.00

Consultants

Outside Services - Billable 5/19/2026	New Cables for Turbidity Sensors	530.00		
Total Consultants	1.0 times	530.00	530.00	
	Total this Task			\$2,605.00

Task 0003 Operations and Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administration	.50	85.00	42.50	
Principal	2.50	250.00	625.00	
Staff Professional I	7.75	150.00	1,162.50	
Staff Professional II	36.75	160.00	5,880.00	
Project Professional	.75	175.00	131.25	
Totals	48.25		7,841.25	
Total Labor				7,841.25
	Total this Task			\$7,841.25

Project	A25173.00208.000	Washeshu Creek Stream Gaging- ENV	Invoice	0352601967
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Total this Phase	\$10,446.25
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Total this Invoice	<u>\$10,446.25</u>
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Billing Backup

Monday, June 22, 2026

UES Professional Solutions, Inc.

Invoice 0352601967 Dated 6/22/2026

2:07:51 PM

Project	A25173.00208.000	Washesu Creek Stream		
Phase	4140	Environmental Support		
Task	0002	Equipment & Telemetry		

Professional Personnel

	Hours	Rate	Amount	
Staff Professional I				
BOVE, AUSTIN 5/11/2026	2.50	150.00	375.00	
Equipment pricing				
BOVE, AUSTIN 5/12/2026	2.00	150.00	300.00	
Equipment pricing				
Project Professional				
BOVE, AUSTIN 5/19/2026	1.00	175.00	175.00	
Rating development				
BOVE, AUSTIN 5/20/2026	1.00	175.00	175.00	
Rating development				
BOVE, AUSTIN 5/26/2026	1.00	175.00	175.00	
Discharge monitoring, measurement input				
BOVE, AUSTIN 5/27/2026	1.00	175.00	175.00	
Equipment				
BOVE, AUSTIN 5/28/2026	2.00	175.00	350.00	
Turbidity sensor work and ordering				
BOVE, AUSTIN 5/29/2026	2.00	175.00	350.00	
Turbidity sensor work and ordering				
Totals	12.50		2,075.00	
Total Labor				2,075.00

Consultants

Outside Services - Billable				
JE 60351	5/19/2026	/ New Cables for Turbidity Sensors	530.00	
	Total Consultants		1.0 times	530.00
				530.00
		Total this Task		\$2,605.00

Task	0003	Operations and Maintenance		
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Professional Personnel

	Hours	Rate	Amount	
Administration				
WOOTEN, SYDNEY 5/28/2026	.50	85.00	42.50	
Project Support				
Principal				
SMITH, DWIGHT 5/11/2026	1.00	250.00	250.00	
Coordination				
SMITH, DWIGHT 5/13/2026	1.50	250.00	375.00	
Presentation - Update, Coordination				
Staff Professional I				
CROWLEY, CHASE 5/6/2026	6.50	150.00	975.00	
flow measurements for Washeshu Stream at Olympic valley				

Project	A25173.00208.000	Washesu Creek Stream Gaging- ENV			Invoice	0352601967
SUBOYU, NICOLE		5/12/2026	1.25	150.00	187.50	
		Stream gauge data entry				
		Staff Professional II				
LUNARIA, KAIMANA		5/4/2026	.25	160.00	40.00	
		coordination				
LUNARIA, KAIMANA		5/5/2026	.25	160.00	40.00	
		coordination				
LUNARIA, KAIMANA		5/15/2026	7.00	160.00	1,120.00	
		stream gaging				
LUNARIA, KAIMANA		5/19/2026	.50	160.00	80.00	
		gage station check, data review				
LUNARIA, KAIMANA		5/20/2026	.75	160.00	120.00	
		data entry/review, coordination				
LUNARIA, KAIMANA		5/21/2026	.50	160.00	80.00	
		coordination, data review				
MCTAVISH, ETHAN		5/5/2026	.50	160.00	80.00	
		Washesu Creek stream gauging preparation.				
MCTAVISH, ETHAN		5/6/2026	6.50	160.00	1,040.00	
		Stream gauging at North, South and County bridge sites.				
MCTAVISH, ETHAN		5/11/2026	12.50	160.00	2,000.00	
		GAGING DATA				
MCTAVISH, ETHAN		5/12/2026	1.00	160.00	160.00	
		Stream gaging data review.				
MCTAVISH, ETHAN		5/15/2026	6.00	160.00	960.00	
		equipment preparation and Stream gaging, North Fork, South Fork and County bridge.				
MCTAVISH, ETHAN		5/15/2026	1.00	160.00	160.00	
		equipment preparation and Stream gaging, North Fork, South Fork and County bridge.				
		Project Professional				
BOVE, AUSTIN		5/1/2026	.75	175.00	131.25	
		Telemetry				
		Totals	48.25		7,841.25	
		Total Labor				7,841.25
						Total this Task
						\$7,841.25
						Total this Phase
						\$10,446.25
						Total this Project
						\$10,446.25
						Total this Report
						\$10,446.25



Order Acknowledgment #163850

From Fondriest Environmental <customercare@fondriest.com>

Date Thu 5/28/2026 4:13 PM

To Austin Bove <above@teamues.com>

You don't often get email from customercare@fondriest.com. [Learn why this is important](#)



Thank you for your order! We're excited to have you as a customer.

Your order confirmation and details are provided below. We kindly ask that you take a moment to review your shipping address for accuracy. This helps us ensure a smooth and timely delivery.

We'll send another email with your estimated ship date very soon.

Payment Note: When paying by credit card, we authorize your card when the order is placed, but we don't capture the payment until your order is ready to ship. Please contact us if you need the payment processed sooner.

If you have any questions or need anything at all, reach out to me directly. I'm here to help!

Katelyn Kubasky
Customer Service Manager
katelyn.kubasky@fondriest.com
937-426-2151

Your Order #163850 Placed on May 28, 2026, 7:13:05 PM

Billing Information:

Austin Bove
1851 Steamboat Parkway Unit 701
Reno, Nevada, 89521
United States
T: 7167253513

Payment Method:

Credit Card
Credit Card Type Visa
Credit Card Number XXXX-5451

5/29/26, 11:50 AM

Mail - Austin Bove - Outlook

Shipping Information:

Austin Bove
UES
6995 Sierra Center Parkway
Reno, Nevada, 89511
United States
T: 7167253513

Shipping Method:

Free Shipping - UPS Ground

Items	Qty	Price
NexSens UW Plug to Flying Lead Cables SKU: UW-FL10	2	\$530.00
	Subtotal	\$530.00
	Shipping	\$0.00
	Grand Total	\$530.00