

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 13
2 Pages

PROJECT TITLE: **Groundwater Database Updates and Data Entry
Professional Services Agreement**

PROJECT NUMBER: **10-09-732000
10-00-130999**

CONTRACTOR NAME & ADDRESS: **UES
6995 Sierra Center Pkwy
Reno, NV 89511**

DATE: 05/31/2026

PAYMENT ESTIMATE #: 7

PERIOD: May 2026

BID AMOUNT: \$ 25,450.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$ 25,450.00

WORK COMPLETED: \$ 25,416.00

% WORK COMPLETED: 100%

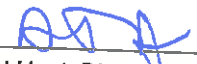
ORIGINAL TIME: N/A


REVISED TIME: _____

TIME ELAPSED: _____

% TIME ELAPSED: _____

EARNINGS:	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
Work Completed	\$ 24,136.00	\$ 1,280.00	\$ 25,416.00
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 24,136.00	\$ 1,280.00	\$ 25,416.00
Materials on Hand	\$ -	\$ -	\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ 24,136.00	\$ 1,280.00	\$ 25,416.00
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ 24,136.00	\$ 1,280.00	\$ 25,416.00
LESS PREVIOUS PAYMENTS			\$ (24,136.00)
PAYMENT DUE THIS ESTIMATE			\$ 1,280.00

REVIEWED BY: 
David Hunt, District Engineer

APPROVED BY: 
Charley Miller, General Manager



6995 Sierra Center Parkway, Reno, NV 89511

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

Invoice Date: May 31, 2026
 Project Number: A24173.00420.000
 Invoice Number: 0332600199
 PO Number:

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

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

Project: OVPSD006 - Groundwater Database Update 24

Project Location: Olympic Valley
 Placer County, CA 96146

Professional Services from February 01, 2025 to May 24, 2026

Professional Personnel

		Hours	Rate	Amount
Staff Professional II				
Staff Professional II	4/23/2026	8.00	160.00	1,280.00
Totals		8.00		1,280.00
Total Labor				1,280.00
Total this Invoice				\$1,280.00

1. Data debug and SOP

\$	601.60	OVPSD	47%
\$	460.80	Everline	36%
\$	115.20	Palisades	9%
\$	102.40	OVMWC	8%
\$	1,280.00		