

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 13
 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: 08/11/2026

PAYMENT ESTIMATE #: 5

PERIOD: July 2026

BID AMOUNT: \$ 39,085.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$39,085.00

WORK COMPLETED: \$ 9,908.50

% WORK COMPLETED: 25%

ORIGINAL TIME: N/A

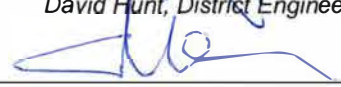
REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 8,108.50	\$ 1,800.00	\$ 9,908.50
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 8,108.50	\$ 1,800.00	\$ 9,908.50
 Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
 TOTAL NET EARNINGS	\$ 8,108.50	\$ 1,800.00	\$ 9,908.50
 DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
 OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
 TOTAL ADJUSTED EARNINGS	\$ 8,108.50	\$ 1,800.00	\$ 9,908.50
LESS PREVIOUS PAYMENTS			\$ (8,108.50)
PAYMENT DUE THIS ESTIMATE			\$ 1,800.00

REVIEWED BY: 
 David Hunt, District Engineer

APPROVED BY: 
 Charley Miller, General Manager

Project Name: Olympic Valley Boiler Replaceme
 Project #: N/A
 Contract #: 7627
 Invoice #: 7627
 Invoice Date: 2026-08-11
 Invoice Due: 2026-09-02
 Service Dates: 2026-07-01 2026-07-31

Total Contract: \$39,085.00
 Total Earned to Date: \$9,908.50
 Prior Request: \$8,108.50
 Total Contract Left: \$29,176.50
 Retainage: 0.00 \$0.00
 Invoice Due: \$1,800.00

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 Dis
 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	\$4,200.00	\$1,800.00	\$6,000.00	43.86	\$7,679.75
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