OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT # D - 8
3 Pages

PROJECT TITLE:	**Grainte Chief Sewer Repair**	DATE:	08/07/2026
		PAYMENT ESTIMATE #:	4
PROJECT NUMBER:	**10-00-251000**		
		PERIOD:	July 2026
CONTRACTOR NAME & ADDRESS:	**DOWL, LLC** **Po Box 17268** **Reno, NV 89511**		

BID AMOUNT:	$13,822.00		
NET CHANGE ORDERS:	$0.00	ORIGINAL TIME:	N/A
ADJUSTED CONTRACT AMOUNT:	$13,822.00	REVISED TIME:	
WORK COMPLETED:	$ 8,680.55	TIME ELAPSED:	
% WORK COMPLETED:	63%	% TIME ELAPSED:	

	PREVIOUS	*CURRENT*	*TO DATE*
EARNINGS:			
Work Completed	$ 5,703.00	$ 2,977.55	$ 8,680.55
Retention on Work Completed	$ -	$ -	$ -
Net Earnings on Work Completed	$ 5,703.00	$ 2,977.55	$ 8,680.55
Materials on Hand			$ -
Retention on Materials	$ -	$ -	$ -
Net Earnings On Materials	$ -	$ -	$ -
TOTAL NET EARNINGS	$ 5,703.00	$ 2,977.55	$ 8,680.55
DEDUCTIONS:			
1.			$ -
2.			$ -
3.			$ -
Total Deductions	$ -	$ -	$ -
OTHER ADJUSTMENTS:			
1. Release Retention			$ -
2.			$ -
3.			$ -
Total Adjustments	$ -	$ -	$ -
TOTAL ADJUSTED EARNINGS	$ 5,703.00	$ 2,977.55	$ 8,680.55
LESS PREVIOUS PAYMENTS			$ (5,703.00)
PAYMENT DUE THIS ESTIMATE			***$ 2,977.55***

REVIEWED BY: ______________________________

Dave Hunt, District Engineer

APPROVED BY: ______________________________

Charley Miller, General Manager

DOWL
WWW.DOWL.COM

August 07, 2026
Invoice No: 7363.000345.01 - 4

DAVE HUNT
OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
305 OLYMPIC VALLEY ROAD
OLYMPIC VALLEY, CA 96146-2026

Invoice Total **$2,977.55**

Project 7363.000345.01 OVPSD - Granite Chief Sewer Repair
Description of Services: On-site construction observation of sewer repair work associated to Granite Chief sewer damage repair

Period July 01, 2026 to August 01, 2026

Phase 01 Project Support Services

Professional Personnel

	Hours	Rate	Amount	
Field Project Representative III				
Garling, Logan	16.25	171.00	2,778.75	
Totals	16.25		2,778.75	
Total Labor				**2,778.75**

Unit Billing

Vehicle Expense - Trucks & SUV's	142.0 Miles @ 1.40	198.80	
Total Units		**198.80**	**198.80**

INVOICE TOTAL **$2,977.55**

REIMBURSABLE FROM $30K
PROPERTY OWNERS DEPOSIT

Invoice Summary
DOWL, LLC

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
305 OLYMPIC VALLEY ROAD
OLYMPIC VALLEY CA 96146-2026

Invoice Date: 8/7/2026
Invoice: 000000000004
Project: 7363.000345.01
Project Name: OVPSD - Granite Chief Sewer Repair

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
Phase 01 - Project Support Services	10,372.00	5,703.00	2,977.55	8,680.55	1,691.45
Phase 02 - Owner Directed Services	3,450.00	0.00	0.00	0.00	3,450.00
Grand Total	**13,822.00**	**5,703.00**	**2,977.55**	**8,680.55**	**5,141.45**