

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-8
4 Pages

PROJECT TITLE: **MWC Consolidation Study Progress Payment**

PROJECT NUMBER: **10-01-631900**

CONTRACTOR NAME **HDR Engineering Inc.**
 & ADDRESS: **Folsom, CA 95630-8709**

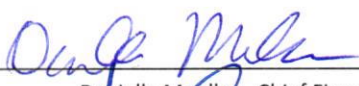
DATE: 08/14/2026
 PAYMENT ESTIMATE #: 3

PERIOD: July

BID AMOUNT: \$ 29,499.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$29,499.00
 WORK COMPLETED: \$ 7,164.50
 % WORK COMPLETED: 24%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 6,708.50	\$ 456.00	\$ 7,164.50
Retention on Work Completed (5%)		\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 6,708.50</u>	<u>\$ 456.00</u>	<u>\$ 7,164.50</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 6,708.50</u>	<u>\$ 456.00</u>	<u>\$ 7,164.50</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>\$ 6,708.50</u>	<u>\$ 456.00</u>	<u>\$ 7,164.50</u>
LESS PREVIOUS PAYMENTS			\$ (6,708.50)
PAYMENT DUE THIS ESTIMATE			<u>\$ 456.00</u>

APPROVED BY: 
 Danielle Mueller - Chief Financial Officer

APPROVED BY: 
 Charley Miller - General Manager



Invoice

HDR Engineering Inc.
Folsom, CA 95630-8709
Phone: (916) 817-4700

Olympic Valley Public Service District
1810 Squaw Valley Rd
PO Box 2026
Olympic Valley, CA, 96146-2026

Reference Invoice Number with Payment

HDR Invoice No. 1200855278
Invoice Date 14-AUG-2026
Invoice Amount Due \$456.00
Payment Terms 30 NET

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

For Professional Services for Olympic Valley Public Services District Project 10435215

Professional Services
From: 01-JUL-2026 To: 25-JUL-2026

Professional Services Summarization		Hours	Billing Rate	Amount
Project Manager	Close, Josiah D	2.00	228.00	456.00
		2.00		\$456.00
		Total Professional Services		\$456.00

Amount Due This Invoice (USD)	\$456.00
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For questions regarding this invoice contact Sherry Mitchell at 916-986-5038.

Fee Amount	\$29,499.00
Fee Invoiced to Date	\$7,164.50
Fee Remaining	\$22,334.50

Invoice

HDR Invoice No. 1200855278
Invoice Date 14-AUG-2026

Professional Services and Expense Detail				
Project Number: 10435215		Project Description: OVPSD 2025 Water AA		
Task Number: 2		Task Description: Alternatives Analysis-District		
Professional Services		Hours	Billing Rate	Amount
Project Manager	Close, Josiah D	1.00	228.00	228.00
		1.00		\$228.00
		Total Professional Services		\$228.00
		Total Task		\$228.00

Professional Services and Expense Detail				
Project Number: 10435215		Project Description: OVPSD 2025 Water AA		
Task Number: 2A		Task Description: Alternatives Analysis-Mutual		
Professional Services		Hours	Billing Rate	Amount
Project Manager	Close, Josiah D	1.00	228.00	228.00
		1.00		\$228.00
		Total Professional Services		\$228.00
		Total Task		\$228.00