OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 15
2 Pages

PROJECT TITLE: **305 Olympic Valley Road - HVAC Improvements**

DATE: 11/03/2026

PAYMENT ESTIMATE #: 7

PROJECT NUMBER: **10-00-150023**

PERIOD: October 2026

CONTRACTOR NAME & ADDRESS: **UNVC C/O: Greg Cummings**
1067 W 1400 S
Lehi, UT 84043

BID AMOUNT:	$ 39,085.00		
NET CHANGE ORDERS:	$0.00	ORIGINAL TIME:	N/A
ADJUSTED CONTRACT AMOUNT:	$39,085.00	REVISED TIME:	
WORK COMPLETED:	$ 34,908.50	TIME ELAPSED:	
% WORK COMPLETED:	89%	% TIME ELAPSED:	

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	$ 24,908.50	$ 10,000.00	$ 34,908.50
Retention on Work Completed	$ -	$ -	$ -
Net Earnings on Work Completed	$ 24,908.50	$ 10,000.00	$ 34,908.50
Materials on Hand			$ -
Retention on Materials	$ -	$ -	$ -
Net Earnings On Materials	$ -	$ -	$ -
TOTAL NET EARNINGS	$ 24,908.50	$ 10,000.00	$ 34,908.50
DEDUCTIONS:			
1.			$ -
2.			$ -
3.			$ -
Total Deductions	$ -	$ -	$ -
OTHER ADJUSTMENTS:			
1. Release Retention			$ -
2.			$ -
3.			$ -
Total Adjustments	$ -	$ -	$ -
TOTAL ADJUSTED EARNINGS	$ 24,908.50	$ 10,000.00	$ 34,908.50
LESS PREVIOUS PAYMENTS			$ (24,908.50)
PAYMENT DUE THIS ESTIMATE			***$ 10,000.00***

REVIEWED BY: _____
David Hunt, District Engineer

APPROVED BY: _____
Charley Miller, General Manager

UNVC

Project Name:	Olympic Valley Boiler Replaceme
Project #:	N/A
Contract #:	
Invoice #:	7897
Invoice Date:	2026-11-03
Invoice Due:	2026-12-03
Service Dates:	2026-10-01 2026-10-31

Total Contract:	$39,085.00	
Total Earned to Date:	$34,908.50	
Prior Request:	$24,908.50	
Total Contract Left:	$4,176.50	
Retainage:	0.00	$0.00
Invoice Due:	$10,000.00	DH

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	$11,000.00	$2,679.75	$13,679.75	100.00	$0.00
SCx Pre-functional Testing	$7,817.00	$5,000.00	$2,817.00	$7,817.00	100.00	$0.00
SCx Functional Performance Testing	$9,771.25	$5,000.00	$4,503.25	$9,503.25	97.26	$268.00
SCx O&M	$3,908.50	$0.00	$0.00	$0.00	0.00	$3,908.50