

**OLYMPIC VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

**EXHIBIT D-14**  
**2 Pages**

PROJECT TITLE: **Fire Department Compensation Study**

DATE: 04/30/2024  
 PAYMENT ESTIMATE #: 2

PROJECT NUMBER: **20-12-732000**


PERIOD: April 2024

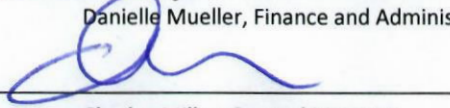
CONTRACTOR NAME **Bryce Consulting, Inc.**  
 & ADDRESS: **1024 Iron Point Road, Suite 100**  
**Folsom, CA 95630**

BID AMOUNT: \$ 10,070.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$10,070.00  
 WORK COMPLETED: \$ 5,795.00  
 % WORK COMPLETED: 58%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 3,325.00	\$ 2,470.00	\$ 5,795.00
Retention on Work Completed (5%)		\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 3,325.00</u>	<u>\$ 2,470.00</u>	<u>\$ 5,795.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 3,325.00</u>	<u>\$ 2,470.00</u>	<u>\$ 5,795.00</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 3,325.00</u>	<u>\$ 2,470.00</u>	<u>\$ 5,795.00</u>
LESS PREVIOUS PAYMENTS			\$ (3,325.00)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 2,470.00</u>

REVIEWED BY:   
 Danielle Mueller, Finance and Administration Manager

APPROVED BY:   
 Charley Miller, General Manager

**Bryce Consulting, Inc.**

**1024 Iron Point Road, Suite 100  
Folsom, CA 95630**

Date	Invoice #
4/30/2024	4700

Attention
Jessica Grunst Account Clerk II & HR Specialist Olympic Valley Public Service District 305 Olympic Valley Road Olympic Valley, CA 96146

Description	P.O. No.	Project
	Hours	Amount
Human Resources Technical Services	13	2,470.00
Thank you	<b>Total</b>	<b>\$2,470.00</b>

Phone #	E-mail
916-813-0199	jsullivan@bryceconsulting.com