

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

**EXHIBIT D-4
2 Pages**

PROJECT TITLE: **Fire Department Compensation Study**

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

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

DATE: 06/30/2024
PAYMENT ESTIMATE #: 4
PERIOD: June

BID AMOUNT: \$ 10,070.00
NET CHANGE ORDERS: \$0.00
ADJUSTED CONTRACT AMOUNT: \$10,070.00
WORK COMPLETED: \$ 8,645.00
% WORK COMPLETED: 86%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 8,265.00	\$ 380.00	\$ 8,645.00
Retention on Work Completed (5%)		\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 8,265.00</u>	<u>\$ 380.00</u>	<u>\$ 8,645.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 8,265.00</u>	<u>\$ 380.00</u>	<u>\$ 8,645.00</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>\$ 8,265.00</u>	<u>\$ 380.00</u>	<u>\$ 8,645.00</u>
LESS PREVIOUS PAYMENTS			\$ (8,265.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 380.00</u>

REVIEWED BY: 
Jessica Grunst, Account Clerk II/ HR Specialist

APPROVED BY: 
Charley Miller, General Manager

Bryce Consulting, Inc.
1024 Iron Point Road, Suite 100
Folsom, CA 95630

Date	Invoice #
6/30/2024	4755

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
		Fire Comp Study 2024
	Hours	Amount
Human Resources Technical Services	2	380.00
Thank you		Total \$380.00

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