

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

**EXHIBIT D-9**  
**3 Pages**

PROJECT TITLE: **OV Fuels Reduction Project (OV-4)**  
 PROJECT NUMBER: **20-12-732000**  
 CONTRACTOR NAME: **Feather River Forestry LLC**  
 & ADDRESS: **PO Box 1411**  
**Quincy, CA 95971**

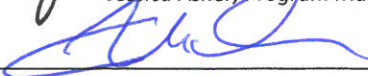
DATE: 12/27/2024  
 PAYMENT ESTIMATE #: 6  
 PERIOD: Oct-Dec 2024

BID AMOUNT: \$ 45,125.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$45,125.00  
 WORK COMPLETED: \$ 36,890.97  
 % WORK COMPLETED: 82%

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	\$ 25,115.86	\$ 11,775.11	\$ 36,890.97
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 25,115.86</u>	<u>\$ 11,775.11</u>	<u>\$ 36,890.97</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>\$ 25,115.86</u>	<u>\$ 11,775.11</u>	<u>\$ 36,890.97</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>\$ 25,115.86</u>	<u>\$ 11,775.11</u>	<u>\$ 36,890.97</u>
LESS PREVIOUS PAYMENTS			\$ (25,115.86)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 11,775.11</u>

REVIEWED BY:   
 Jessica Asher, Program Manager

APPROVED BY:   
 Charley Miller, General Manager

Feather River Forestry LLC  
 PO Box 1411  
 Quincy, CA 95971 US  
 (530) 927-7095  
 dbanchio@gmail.com

# INVOICE

**BILL TO**  
 Olympic Valley Community  
 Services District

**INVOICE #** 1434  
**DATE** 12/27/2024  
**DUE DATE** 12/27/2024  
**TERMS** Due on receipt

**PROJECT #**  
 OV2, OV4

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2024	Administration	OV4 Bid tour, acreage mapping	7:00	100.00	700.00
11/13/2024	Administration	OV4 Bid review	2:00	100.00	200.00
11/15/2024	Administration	OV4 Bid scoring to Jess, call about scoring, call with Jerry vice, memo regarding high sierra's technical proposal	3:00	100.00	300.00
11/18/2024		OV2 Information Center Report			560.85
11/18/2024	Administration	Board Meeting call- in	0:30	100.00	50.00
11/18/2024	Layout & Design	OV2 field recon to located landings, existing skid trails, potential landing location, treatment boundaries.	10:30	100.00	1,050.00
11/19/2024	Layout & Design	OV2 field recon to located landings, existing skid trails, potential landing location, treatment boundaries.	10	100.00	1,000.00
11/19/2024	Layout & Design	OV2 field recon to located landings, existing skid trails, potential landing location, treatment boundaries - staff forester.	10	80.00	800.00
11/20/2024	Archaeology	Archaeology Survey	10	100.00	1,000.00
11/20/2024	Archaeology	Archaeology Survey - staff forester	10	80.00	800.00
11/21/2024	Archaeology	Archaeology Survey - staff forester	6	80.00	480.00
11/21/2024	Tbr Cruising	Timber Cruising - FFPE area	4	80.00	320.00
12/03/2024	Exemption	Mapping, arch records mapping,	6:00	100.00	600.00
12/03/2024	Exemption	OV2 Forest Fire Prevention Exemption (FFPE) document preparation.	11:00	100.00	1,100.00
12/04/2024	Exemption	OV2 Forest Fire Prevention Exemption (FFPE) document	8:00	100.00	800.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		preparation.			
12/04/2024	Exemption	OV2 Forest Fire Prevention Exemption (FFPE) document preparation (Arch Report).	1:00	100.00	100.00
12/05/2024	Exemption	OV2 Forest Fire Prevention Exemption (FFPE) document preparation (Arch Report).	4:00	100.00	400.00
12/09/2024	Exemption	OV2 Forest Fire Prevention Exemption (FFPE) document preparation (Arch Report).	5:30	100.00	550.00
12/10/2024	Exemption	Forest Fire Prevention Exemption Native American Contact Letter mailing for NAC's with no email address	1:45	100.00	175.00
12/27/2024	Vehicle Mileage	Mileage - invoice total	1,178	0.67	789.26

BALANCE DUE

**\$11,775.11**

Pay invoice