

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

**EXHIBIT D-10**  
**2 Pages**

PROJECT TITLE: **OV Fuels Reduction Project (OV-4)**

DATE: 07/07/2025  
 PAYMENT ESTIMATE #: 1

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

PERIOD: 4/17/25 - 7/7/25

CONTRACTOR NAME: **Feather River Forestry LLC**  
 & ADDRESS: **PO Box 1411**  
**Quincy, CA 95971**

BID AMOUNT: \$ 14,416.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$14,416.00  
 WORK COMPLETED: \$ 3,490.80  
 % WORK COMPLETED: 24%

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	\$ -	\$ 3,490.80	\$ 3,490.80
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ -</u>	<u>\$ 3,490.80</u>	<u>\$ 3,490.80</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>\$ -</u>	<u>\$ 3,490.80</u>	<u>\$ 3,490.80</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>\$ -</u>	<u>\$ 3,490.80</u>	<u>\$ 3,490.80</u>
LESS PREVIOUS PAYMENTS			\$ -
<b>PAYMENT DUE THIS ESTIMATE</b>			<u><u>\$ 3,490.80</u></u>

REVIEWED BY:   
 Jessica Asher, Program Manager

APPROVED BY:   
 Charley Miller, General Manager

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# INVOICE

**BILL TO**  
Olympic Valley Community  
Services District

**INVOICE #** 1480  
**DATE** 07/07/2025  
**DUE DATE** 07/07/2025  
**TERMS** Due on receipt

**PROJECT #**  
OV-4, Phase 1

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/17/2025	Exemption	Office work. OV4 Phase 1 mapping and exemption final revisions.	2:00	85.00	170.00
05/07/2025	Administration	Olympic Valley PSD OV4 Admin.	5:00	85.00	425.00
05/16/2025	Administration	OV PSD OV4 Admin.	5:00	85.00	425.00
05/21/2025	Administration	OV PSD OV4 Admin.	6:00	85.00	510.00
06/04/2025	Administration	OVPD OV4 Admin.	5:00	85.00	425.00
06/05/2025	Administration	Office work. OV4 adjacent private landowner contact list preparation.	1:30	85.00	127.50
06/11/2025	Administration	OVPD OV4 Admin.	5:00	85.00	425.00
06/30/2025	Administration	Conduct administrative tasks.	5	110.00	550.00
06/30/2025	Vehicle Mileage	Cumulative Mileage for invoice	619	0.70	433.30

**BALANCE DUE**

**\$3,490.80**

Pay invoice