

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

**EXHIBIT D-11**  
**2 Pages**

PROJECT TITLE: **Fire Department Compensation Study**

DATE: 03/31/2024  
 PAYMENT ESTIMATE #: 1

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

PERIOD: March 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: \$ 3,325.00  
 % WORK COMPLETED: 33%

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

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ -	\$ 3,325.00	\$ 3,325.00
Retention on Work Completed (5%)		\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ -</u>	<u>\$ 3,325.00</u>	<u>\$ 3,325.00</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>\$ -</u>	<u>\$ 3,325.00</u>	<u>\$ 3,325.00</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>\$ -</u>	<u>\$ 3,325.00</u>	<u>\$ 3,325.00</u>
<b>LESS PREVIOUS PAYMENTS</b>			\$ -
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 3,325.00</u>

REVIEWED BY: Danielle Mueller  
 Danielle Mueller, Finance and Administration Manager

APPROVED BY: Dave Hunt  
 Dave Hunt, Interim General Manager

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

Date	Invoice #
3/31/2024	4671

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

P.O. No.	Project
	Fire Comp Study 2024

Description	Hours	Amount
Human Resources Technical Services	17.5	3,325.00
Thank you		<b>Total</b> \$3,325.00

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*2012-732000*