OLYMPIC VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT D-13 3 Pages

PROJECT TITLE:	Leadership Devel	opment Program		DATE:	07	07/11/2025	
				PAYMENT ESTIMATE #:		1	
PROJECT NUMBER:	10-09-732000; 20	-12-732000					
				PERIOD:	6/15	/25 - 7/14/25	
CONTRACTOR NAME	Pathways Consul						
& ADDRESS:	15260 Pinion Driv	'e					
	Reno, NV 98521						
BID AMOUNT:	\$	18,000.00					
NET CHANGE ORDERS:		\$0.00		ORIGINAL TIME:		N/A	
ADJUSTED CONTRACT AMO	DUNT:	\$18,000.00		REVISED TIME:			
WORK COMPLETED:	\$	1,000.00		TIME ELAPSED:			
% WORK COMPLETED:	<u> </u>	6%		% TIME ELAPSED:			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		_	PREVIOUS	CURRENT		TO DATE	
EARNINGS:							
Work Completed				\$ 1,000.00	\$	1,000.00	
Retention on Work C		_ \$		\$ -	\$		
Net Earnings or	n Work Completed		-	\$ 1,000.00	\$	1,000.00	
Materials on Hand		•			\$	(*)	
Retention on Materia		-3		\$ -	\$		
Net Earnings O	n Materials	<u>_</u>	-	\$ -	\$		
TOTAL NET EAR	NINGS		_	\$ 1,000.00	\$	1,000.00	
10171111111111				Ψ 2,000.00	<u> </u>	-,000.00	
DEDUCTIONS:							
1.					\$		
2.					\$	_	
3.					\$	1	
Total Deduction	ns	3		\$ -	\$	370	
		_					
OTHER ADJUSTMENTS:							
1. Release Retenti	ion				\$	(*)	
2.					\$	i Pi	
3.		_			\$	-	
Total Adjustme	ents	=		\$ -	\$)(e)	
TA IATOT	DJUSTED EARNINGS		_	\$ 1,000.00	\$	1,000.00	
	/IOUS PAYMENTS	=	·	1,000.00	\$	=,000.00	
	T DUE THIS ESTIMA	re			ė	1,000.00	
PATIVIEN	DUL INIS ESTIMA	-			ý.	2,000.00	
	1/11						

7/17/2025

REVIEWED BY:

APPROVED BY:

Jessica Asher, Program Manager

Charley Miller, General Manager



Veronica Frenkel, MA, SPHR, CEC President/Principal Consultant 15260 Pinion Drive Reno, NV 89521 (775) 351-7448

INVOICE

BILL TO:

Olympic Valley Public Service District

INVOICE NUMBER 25108

P.O.Box 2026

Olympic Valley, CA 96146

INVOICE DATE July 11, 2025

Attn: Jessica Asher, Program Manager & Board Secretary

Professional Consulting Services

OVPSD Leadership Development Program

Monthly invoice for consulting services as part of the OVPSD Leadership Development program. Includes direct client services (including individual and team coaching, meeting/workshop facilitation, consulting meetings and conversations) and indirect services (consultant's planning, development, travel, and administrative time)

	Hours	Ho	Hourly rate		Sub-totals		INVOICE TOTAL		Project Balance
June 15-July 14, 2025								\$	18,000.00 Starting
Total Direct Time		3 \$	200.00	\$	600.00		4 000 00		/1 000 00)
Total Indirect Time		4 \$	100.00	\$	400.00	a	1,000.00 \$		(1,000.00)
								\$	17,000.00 Ending

DIRECT ALL INQUIRIES TO:

Veronica Frenkel, MA, SPHR, CEC

(775) 351-7448

email: veronicafrenkel@gmail.com

"INVOICE TOTAL" above

Payable within 45 days to:

Pathways Consulting, LLC

15260 Pinion Drive

Reno, NV 89521

Pathways Consulting Activity Log for OVPSD - June 15-July 14, 2025

Date of Service	ACTION TAKEN/WORK PERFORMED	Direct Hrs	Indirect Hrs
6/25/2025	Design planning/assession process & first planning/assessment session with CM		1.50
6/27/2025	Planning/assessment session #1 with CM	1.50	
6/27/2025	Follow up first planning session; prep session 2		1.00
7/7/2025	Planning/assessment session with CM #2	1.50	
7/8/2025	Follow up planning session 2; prep session 3		1.00
7/8/2025	Written assistance to CM		0.50
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TOTAL HOURS

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