

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

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

PROJECT TITLE: **OV Fuels Reduction Project (OV-1)**

DATE: 11/06/2023  
PAYMENT ESTIMATE #: 3

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

PERIOD: July-October 2023

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

BID AMOUNT: \$ 23,160.00  
NET CHANGE ORDERS: \$0.00  
ADJUSTED CONTRACT AMOUNT: \$23,160.00  
WORK COMPLETED: \$ 19,251.36  
% WORK COMPLETED: 83%

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

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ 14,137.88	\$ 5,113.48	\$ 19,251.36
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 14,137.88</u>	<u>\$ 5,113.48</u>	<u>\$ 19,251.36</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>\$ 14,137.88</u>	<u>\$ 5,113.48</u>	<u>\$ 19,251.36</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>\$ 14,137.88</u>	<u>\$ 5,113.48</u>	<u>\$ 19,251.36</u>
LESS PREVIOUS PAYMENTS			\$ (14,137.88)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 5,113.48</u>

REVIEWED BY: J Asher  
Jessica Asher, Program Manager

APPROVED BY: Brad Chisholm  
Brad Chisholm, Fire Chief

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

CAL FIRE GRANT  
OV-1

20-12-732000

*[Signature]*

# INVOICE

**BILL TO**  
Olympic Valley Community  
Services District

**INVOICE #** 1308  
**DATE** 11/06/2023  
**DUE DATE** 11/06/2023  
**TERMS** Due on receipt

**PROJECT #**  
OV-1

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/05/2023	Exemption	Forest Fire Prevention Exemption	1:00	100.00	100.00
07/10/2023	Administration	Bid tour	6:00	100.00	600.00
07/20/2023	Consulting	Bid review scoring email	1:00	100.00	100.00
07/25/2023	Consulting	OVPD Board meeting re: LTO contract award of OV1.	2:00	100.00	200.00
08/14/2023	Consulting	OV1 public meeting	1:30	100.00	150.00
09/05/2023	Exemption	Final FFPE & arch report	8:00	100.00	800.00
09/28/2023	Administration	Operational start up	8:00	100.00	800.00
10/25/2023	Layout & Design	Flag watercourses	6:00	100.00	600.00
10/26/2023	Layout & Design	OV1 northern boundary flagging	8:00	85.00	680.00
10/26/2023	Layout & Design	OV1 northern boundary flagging	8:00	85.00	680.00
10/31/2023	Vehicle Mileage	Vehicle mileage July-Oct 2023	616	0.655	403.48

BALANCE DUE

**\$5,113.48**