

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

**EXHIBIT D-16**  
**2 Pages**

PROJECT TITLE: **OV Fuels Reduction Project (OV-2)**

DATE: 08/15/2025  
 PAYMENT ESTIMATE #: 2

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

PERIOD: 4/14/25 - 8/15/25

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

BID AMOUNT: \$ 10,437.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$10,437.00  
 WORK COMPLETED: \$ 935.00  
 % WORK COMPLETED: 9%

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

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ 330.00	\$ 605.00	\$ 935.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 330.00</u>	<u>\$ 605.00</u>	<u>\$ 935.00</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>\$ 330.00</u>	<u>\$ 605.00</u>	<u>\$ 935.00</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>\$ 330.00</u>	<u>\$ 605.00</u>	<u>\$ 935.00</u>
LESS PREVIOUS PAYMENTS			\$ (330.00)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 605.00</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 #** 1498  
**DATE** 08/15/2025  
**DUE DATE** 08/15/2025  
**TERMS** Due on receipt

**PROJECT #**  
Professional Forestry Services

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2025	Consulting	Pivot tables, maps to assist Jess Asher	2:30	110.00	275.00
06/13/2025	Consulting	Ov2 maps, pivot table	3:00	110.00	330.00

**BALANCE DUE**

**\$605.00**

Pay invoice