

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-17
2 Pages

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

DATE: 08/15/2025

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

PAYMENT ESTIMATE #: 2

CONTRACTOR NAME **Feather River Forestry LLC**

& ADDRESS: **PO Box 1411**
Quincy, CA 95971

PERIOD: 7/7/25 - 7/14/25

BID AMOUNT: \$ 14,416.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$14,416.00

WORK COMPLETED: \$ 4,522.80

% WORK COMPLETED: 31%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 3,490.80	\$ 1,032.00	\$ 4,522.80
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 3,490.80</u>	<u>\$ 1,032.00</u>	<u>\$ 4,522.80</u>
Materials on Hand	\$ -	\$ -	\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 3,490.80</u>	<u>\$ 1,032.00</u>	<u>\$ 4,522.80</u>
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADJUSTED EARNINGS	<u>\$ 3,490.80</u>	<u>\$ 1,032.00</u>	<u>\$ 4,522.80</u>
LESS PREVIOUS PAYMENTS			\$ (3,490.80)
PAYMENT DUE THIS ESTIMATE			<u>\$ 1,032.00</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 # 1492
DATE 08/15/2025
DUE DATE 08/15/2025
TERMS Due on receipt

PROJECT #
OV-4

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2025	Administration	Reporting mapping	1:00	110.00	110.00
07/14/2025	Administration	OVPSP OV4 Admin.	5:30	85.00	467.50
07/30/2025	Administration	OV4 meeting with High Sierra Fire.	3:00	85.00	255.00
07/30/2025	Vehicle Mileage	Crew Transportation	285	0.70	199.50

BALANCE DUE \$1,032.00

Pay invoice