

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

**EXHIBIT D-13**  
**2 Pages**

PROJECT TITLE: **OV Fuels Reduction Project (OV-4)**  
 PROJECT NUMBER: **20-12-732000**  
 CONTRACTOR NAME: **Feather River Forestry LLC**  
 & ADDRESS: **PO Box 1411**  
**Quincy, CA 95971**

DATE: 12/02/2025  
 PAYMENT ESTIMATE #: 4  
 PERIOD: 9/12/25-11/30/25

BID AMOUNT: \$ 14,416.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$14,416.00  
 WORK COMPLETED: \$ 10,984.90  
 % WORK COMPLETED: 76%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 8,164.90	\$ 2,820.00	\$ 10,984.90
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 8,164.90</u>	<u>\$ 2,820.00</u>	<u>\$ 10,984.90</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>\$ 8,164.90</u>	<u>\$ 2,820.00</u>	<u>\$ 10,984.90</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>\$ 8,164.90</u>	<u>\$ 2,820.00</u>	<u>\$ 10,984.90</u>
LESS PREVIOUS PAYMENTS			\$ (8,164.90)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 2,820.00</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 #** 1530

**DATE** 12/02/2025

**DUE DATE** 12/02/2025

**TERMS** Due on receipt

**PROJECT #**

OV-4

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2025	Administration	OV4 Admin	4:00	85.00	340.00
09/12/2025	Administration	OV4 Admin adjacent landowner contact list preparation.	1:00	85.00	85.00
09/15/2025	Administration	OV4 phase 2 landowner list preparation.	1:30	85.00	127.50
10/06/2025	Administration	OV4 grant reporting form preparation.	2:00	110.00	220.00
10/07/2025	Layout & Design	OV4 phase 2 treatment unit watercourse flagging.	8:00	85.00	680.00
10/15/2025	Administration	OV4 admin.	4:00	85.00	340.00
10/15/2025	Administration	OV-4 admin	3:00	85.00	255.00
11/06/2025	Administration	OV4 admin.	6:00	85.00	510.00
11/06/2025	Vehicle Mileage	Crew Transportation: cumulative for invoice	375	0.70	262.50

BALANCE DUE

**\$2,820.00**

Pay invoice