

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-17
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: 01/19/2026

PAYMENT ESTIMATE #: 5

PERIOD: 12/01/25-12/31/25

BID AMOUNT: \$ 14,416.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$14,416.00

WORK COMPLETED: \$ 13,007.20

% WORK COMPLETED: 90%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ 10,984.90	\$ 2,022.30	\$ 13,007.20
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 10,984.90</u>	<u>\$ 2,022.30</u>	<u>\$ 13,007.20</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 10,984.90</u>	<u>\$ 2,022.30</u>	<u>\$ 13,007.20</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>\$ 10,984.90</u>	<u>\$ 2,022.30</u>	<u>\$ 13,007.20</u>
LESS PREVIOUS PAYMENTS			\$ (10,984.90)
PAYMENT DUE THIS ESTIMATE			<u><u>\$ 2,022.30</u></u>

REVIEWED BY: 
Jessica Asher, Program Manager

APPROVED BY: 
Charley Miller, General Manager

Feather River Forestry LLC
PO Box 1411
Quincy, CA 95971 US
+15309277095
dbanchio@gmail.com

INVOICE

BILL TO

Olympic Valley Community
Services District

INVOICE # 1540**DATE 01/19/2026****DUE DATE 01/19/2026****TERMS Due on receipt****PROJECT #****OV-4**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2025	Administration	OV4 admin TNTFMP Grant map and shapefile preparation.	2:00	85.00	170.00
12/05/2025	Administration	OV4 admin TNTFMP Grant map and shapefile preparation.	2:30	85.00	212.50
12/08/2025	Administration	OV4 admin. 113 mi.	5:00	85.00	425.00
12/08/2025	Administration	OV4 admin TNTFMP Grant map and shapefile preparation.	3:00	85.00	255.00
12/22/2025	Administration	OV4 phase 2 admin. 113 mi.	3:30	85.00	297.50
12/23/2025	Administration	OV4 phase 2 admin. 113 mi.	5:00	85.00	425.00
12/31/2025	Vehicle Mileage	Crew Transportation: Cumulative for invoice (3 round trips x 113mi/trip)	339	0.70	237.30

BALANCE DUE**\$2,022.30**[Pay invoice](#)