

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-10
2 Pages

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

DATE: 07/18/2026

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

PAYMENT ESTIMATE #: 4

PERIOD: 12/01/25 - 06/30/26

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: \$ 2,365.00
 % WORK COMPLETED: 23%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 1,815.00	\$ 550.00	\$ 2,365.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 1,815.00</u>	<u>\$ 550.00</u>	<u>\$ 2,365.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 1,815.00</u>	<u>\$ 550.00</u>	<u>\$ 2,365.00</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>\$ 1,815.00</u>	<u>\$ 550.00</u>	<u>\$ 2,365.00</u>
LESS PREVIOUS PAYMENTS			\$ (1,815.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 550.00</u>

REVIEWED BY: Jessica Asher
 Jessica Asher, Program Manager

APPROVED BY: Charley Miller
 Charley Miller, General Manager

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INVOICE

BILL TO
Olympic Valley Community
Services District

INVOICE # 1569
DATE 07/18/2026
DUE DATE 07/18/2026
TERMS Due on receipt

PROJECT #
OV-2

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2026	Exemption	Office work. OV2 FRE document preparation.	5:00	110.00	550.00

Ways to pay

BALANCE DUE \$550.00

BANK

View and pay