

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-12
2 Pages

PROJECT TITLE: OV Fuels Reduction Project (OV-5)

DATE: 07/14/2026

PROJECT NUMBER: 20-12-732000

PAYMENT ESTIMATE #: 1

PERIOD: 05/11/26 - 06/30/26

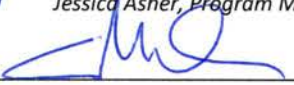
CONTRACTOR NAME: Feather River Forestry LLC
& ADDRESS: PO Box 1411
Quincy, CA 95971

BID AMOUNT: \$ 35,000.00
NET CHANGE ORDERS: \$0.00
ADJUSTED CONTRACT AMOUNT: \$35,000.00
WORK COMPLETED: \$ 10,732.06
% WORK COMPLETED: 31%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ -	\$ 10,732.06	\$ 10,732.06
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ -	\$ 10,732.06	\$ 10,732.06
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ -	\$ 10,732.06	\$ 10,732.06
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ -	\$ 10,732.06	\$ 10,732.06
LESS PREVIOUS PAYMENTS			\$ -
PAYMENT DUE THIS ESTIMATE			\$ 10,732.06

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 # 1568
DATE 07/14/2026
DUE DATE 07/14/2026
TERMS Due on receipt

PROJECT #
OV-5

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2026	Layout & Design	Flagged corners/ boundary line and watercourse, GPSd roads and watercourse.	10:00	110.00	1,100.00
05/18/2026	Layout & Design	Layout of boundary and monument corners, flag and center line Class 3 Streamcourses, locate landings and native surface roads.	10:30	85.00	892.50
05/18/2026	Layout & Design	Design and Layout	10:30	85.00	892.50
05/19/2026	Layout & Design	Design and Layout	10:30	85.00	892.50
05/19/2026	Layout & Design	Finished boundary and cruise plots for OV-5.	10:30	85.00	892.50
05/19/2026	Layout & Design	Flag boundary and cruise plots and identify area for sample mark	10:30	85.00	892.50
05/27/2026	Layout & Design	OV-5 timber mark.	10:00	85.00	850.00
05/27/2026	Layout & Design	OV-5 timber mark.	10:30	85.00	892.50
05/27/2026	Layout & Design	Truckee Project OV-5 tallying	11:00	85.00	935.00
05/29/2026	Layout & Design	Bid Tour, arch surveys	8:00	85.00	680.00
06/17/2026	Administration	Juniper Mountain HOA meeting - virtual	1:30	85.00	127.50
05/29/2026	Administration	Bid Tour	6	110.00	660.00
06/30/2026	Vehicle Mileage	Crew Transportation - cumulative for invoice	1,423	0.72	1,024.56

Ways to pay

BALANCE DUE

\$10,732.06