

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-6
3 Pages

PROJECT TITLE: **Leadership Development Program**

PROJECT NUMBER: **10-09-732000; 20-09-732000; 40-09-732000**

CONTRACTOR NAME: **Pathways Consulting, LLC**
 & ADDRESS: **15260 Pinion Drive**
Reno, NV 98521

DATE: 08/01/2026

PAYMENT ESTIMATE #: 1

PERIOD: 07/01-07/31/2026

BID AMOUNT: \$ 18,000.00

NET CHANGE ORDERS: \$0.00

ADJUSTED CONTRACT AMOUNT: \$18,000.00

WORK COMPLETED: \$ 3,500.00

% WORK COMPLETED: 19%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 2,500.00</u>	<u>\$ 1,000.00</u>	<u>\$ 3,500.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 2,500.00</u>	<u>\$ 1,000.00</u>	<u>\$ 3,500.00</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>\$ 2,500.00</u>	<u>\$ 1,000.00</u>	<u>\$ 3,500.00</u>
LESS PREVIOUS PAYMENTS			\$ (2,500.00)
PAYMENT DUE THIS ESTIMATE			<u><u>\$ 1,000.00</u></u>

REVIEWED BY: Jessie Asher
 Jessi Asher, Program Manager

APPROVED BY: Charley Miller
 Charley Miller, General Manager



Veronica Frenkel, MA, SPHR, CEC

President/Principal Consultant

15260 Pinion Drive

Reno, NV 89521

(775) 351-7448

INVOICE

BILL TO: Olympic Valley Public Service District
P.O.Box 2026
Olympic Valley, CA 96146
Attn: Jessica Asher, Program Manager & Board Secretary

INVOICE NUMBER | 26111
INVOICE DATE | August 1, 2026

Professional Consulting Services

OVPSD Coaching and Consulting

Monthly invoice for coaching and consulting services for OVPSD leadership and team members. Includes direct client services (including individual and team coaching, meeting facilitation, assessment and consulting meetings and conversations) and indirect services (consultant's planning, session development, travel, and administrative time).

	Hours	Hourly rate	Sub-totals	INVOICE TOTAL	Project Balance
July 1- 31, 2026				\$	15,500.00 Starting balance
Total Direct Time	4.5	\$ 200.00	\$ 900.00	\$ 1,000.00	\$ (1,000.00)
Total Indirect Time	1	\$ 100.00	\$ 100.00		
				\$	14,500.00 Ending balance

DIRECT ALL INQUIRIES TO:

Veronica Frenkel, MA, SPHR, CEC

(775) 351-7448

email: veronicafrenkel@gmail.com

"INVOICE TOTAL" above

Payable within 45 days to:

Pathways Consulting, LLC

15260 Pinion Drive

Reno, NV 89521

Pathways Consulting Activity Log for OVPSD - June 1-30, 2026

Date of Service	ACTION TAKEN/WORK PERFORMED	Direct Hrs	Indirect Hrs	COMMENTS
7/8/2026	Coaching session CM	1.00		
7/14/2026	Coaching session DM	1.00		
7/21/2026	Coaching AM	1.50	0.50	
7/31/2026	Meeting DH	1.00	0.50	

	DIRECT	INDIRECT
TOTAL HOURS	4.5	1