

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-10
3 Pages

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

DATE: 10/14/2026
 PAYMENT ESTIMATE #: 2

PROJECT NUMBER: **40-09-732000**

PERIOD: 07/01 - 09/30/26

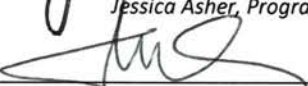
CONTRACTOR NAME: **Feather River Forestry LLC**
 & ADDRESS: **PO Box 1411**
Quincy, CA 95971

BID AMOUNT: \$ 35,000.00
 NET CHANGE ORDERS: \$0.00
 ADJUSTED CONTRACT AMOUNT: \$35,000.00
 WORK COMPLETED: \$ 17,421.86
 % WORK COMPLETED: 50%

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

	<i>PREVIOUS</i>	<i>CURRENT</i>	<i>TO DATE</i>
EARNINGS:			
Work Completed	\$ 10,732.06	\$ 6,689.80	\$ 17,421.86
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 10,732.06</u>	<u>\$ 6,689.80</u>	<u>\$ 17,421.86</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 10,732.06</u>	<u>\$ 6,689.80</u>	<u>\$ 17,421.86</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>\$ 10,732.06</u>	<u>\$ 6,689.80</u>	<u>\$ 17,421.86</u>
LESS PREVIOUS PAYMENTS			\$ (10,732.06)
PAYMENT DUE THIS ESTIMATE			<u><u>\$ 6,689.80</u></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 # 1575
DATE 10/14/2026
DUE DATE 10/14/2026
TERMS Due on receipt

PROJECT #
OV-5

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2026	Archaeology	Our records check request and map, pre-field research	4:00	110.00	440.00
08/28/2026	Archaeology	110 miles	8:00	110.00	880.00
08/28/2026	Layout & Design	Mileage: 104 miles	6:00	85.00	510.00
		Arch surveys			
08/31/2026	Archaeology		8:00	110.00	880.00
08/31/2026	Archaeology	Arch surveys	8:00	85.00	680.00
		Mileage: 104 miles			
08/31/2026	Layout & Design	147 Miles	9:00	85.00	765.00
09/01/2026	Exemption	OV5 FRE document preparation.	5:00	110.00	550.00
09/02/2026	Exemption	OV5 FRE document preparation.	8:00	110.00	880.00
09/03/2026	Exemption	OV5 FRE document preparation.	5:00	110.00	550.00
09/10/2026	Exemption	OV5 FRE map and document revisions.	1:00	110.00	110.00
09/23/2026	Exemption	OV5 FRE map updates.	1:00	110.00	110.00
09/23/2026	Vehicle Mileage	Crew Transportation	465	0.72	334.80

Ways to pay

BALANCE DUE **\$6,689.80**

BANK

View and pay