

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-9
3 Pages

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

DATE: 10/14/2026

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

PAYMENT ESTIMATE #: 5

PERIOD: 07/01 - 09/30/26

CONTRACTOR NAME: **Feather River Forestry LLC**

& ADDRESS: **PO Box 1411**

Quincy, CA 95971

BID AMOUNT:	\$ 18,737.00
NET CHANGE ORDERS:	\$0.00
ADJUSTED CONTRACT AMOUNT:	\$18,737.00
WORK COMPLETED:	\$ 12,694.45
% WORK COMPLETED:	68%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 2,365.00	\$ 10,329.45	\$ 12,694.45
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 2,365.00	\$ 10,329.45	\$ 12,694.45
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ 2,365.00	\$ 10,329.45	\$ 12,694.45
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ 2,365.00	\$ 10,329.45	\$ 12,694.45
LESS PREVIOUS PAYMENTS			\$ (2,365.00)
PAYMENT DUE THIS ESTIMATE			\$ 10,329.45

REVIEWED BY: Jessica Asher

Jessica Asher, Program Manager

APPROVED BY: Charley Miller

Charley Miller, General Manager

Feather River Forestry LLC
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INVOICE

BILL TO

Olympic Valley Community
Services District

INVOICE # 1574

DATE 10/14/2026

DUE DATE 10/14/2026

TERMS Due on receipt

PROJECT

OV-2

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2026	Exemption		3:00	110.00	330.00
07/08/2026	Confidential Archaeology Addend	OV2 CAL archaeologist input considerations.	1:00	110.00	110.00
07/13/2026	Confidential Archaeology Addend	OV2 CAL archaeologist input considerations and CAL document and map revisions.	2:45	110.00	302.50
07/13/2026	Layout & Design	OV2 boundary flagging. 124 miles	10:15	110.00	1,127.50
07/13/2026	Technician	Flagging borders/layout and design	10:15	85.00	871.25
		165 miles			
07/14/2026	Layout & Design	OV2 boundary and watercourse flagging. 121 miles	11:00	85.00	935.00
07/14/2026	Technician	Flagging boundaries	11:00	85.00	935.00
		186 miles			
07/16/2026	Layout & Design	102 miles flag re-fresh	7:00	85.00	595.00
07/16/2026	Layout & Design	102 miles flag re-fresh	4:00	85.00	340.00
07/16/2026	Layout & Design	OV2 boundary and watercourse flagging. 119 miles	8:30	85.00	722.50
07/16/2026	Layout & Design	OV2 boundary and watercourse flagging. 119 miles	0:30	85.00	42.50
07/16/2026	Layout & Design	Streamcourses and boundary flagging	5:00	85.00	425.00
		Mileage: 84			
07/16/2026	Technician	Flagging boundaries and watercourses	10:00	85.00	850.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		165 miles			
07/17/2026	Layout & Design		8:00	85.00	680.00
07/17/2026	Layout & Design	OV2 sample mark 8 acres. 119 miles	7:00	110.00	770.00
07/20/2026	Exemption		2:00	110.00	220.00
07/20/2026	Exemption	OV2 FRE and CAL revisions and document packaging.	2:00	110.00	220.00
07/20/2026	Vehicle Mileage	Crew Transportation	1,185	0.72	853.20

Ways to pay

BALANCE DUE

\$10,329.45

BANK

[View and pay](#)