OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT D-9
2 Pages

PROJECT TITLE:	**OV-5 South Ridge Fuels Reduction Project**	DATE:	11/11/2026
		PAYMENT ESTIMATE #:	1
PROJECT NUMBER:	**40-09-732000**		
		PERIOD:	10/3/2026-11/10/2026
CONTRACTOR NAME & ADDRESS:	**Cross Check Services LLC** **PO Box 3713** **Olympic Valley, CA 96146**		

BID AMOUNT:	$ 400,000.00		
NET CHANGE ORDERS:	$0.00	ORIGINAL TIME:	
ADJUSTED CONTRACT AMOUNT:	$400,000.00	REVISED TIME:	
WORK COMPLETED:	$ 80,000.00	TIME ELAPSED:	
% WORK COMPLETED:	20%	% TIME ELAPSED:	

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed		$ 80,000.00	$ 80,000.00
Retention on Work Completed (5%)	$ -	$ 4,000.00	$ 4,000.00
Net Earnings on Work Completed	$ -	$ 76,000.00	$ 76,000.00
Materials on Hand	$ -		$ -
Retention on Materials (5%)	$ -	$ -	$ -
Net Earnings On Materials	$ -	$ -	$ -
TOTAL NET EARNINGS	$ -	$ 76,000.00	$ 76,000.00
DEDUCTIONS:			
1.			$ -
2.			$ -
3.			$ -
Total Deductions	$ -	$ -	$ -
OTHER ADJUSTMENTS:			
1. Release Retention			$ -
2.			$ -
3.			$ -
Total Adjustments	$ -	$ -	$ -
TOTAL ADJUSTED EARNINGS	$ -	$ 76,000.00	$ 76,000.00
LESS PREVIOUS PAYMENTS			$ -
PAYMENT DUE THIS ESTIMATE			***$ 76,000.00***

REVIEWED BY: _____
Jessica Asher, Program Manager

APPROVED BY: _____
Charley Miller, General Manager

INVOICE

Cross Check Services LLC
(Accounting)
PO Box 3713
Olympic Valley, CA 96146-3713

djcmercer@hotmail.com

Bill to
Olympic Valley Public Service District

Invoice details
Invoice no.: 2016
Terms: Due on receipt
Invoice date: 11/11/2026
Due date: 12/01/2026

Project.: OV-5 South Ridge Project

#	Product or service	Description	Qty	Rate	Amount
1.	**Service**	Per Acre Fuel Reduction, cutting and removal of merchantable material from the operations area, off hauling logs from the project, staging residual forest residue for chipping	40	$2,000.00	$80,000.00

Total **$80,000.00**