OLYMPIC VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT D-13 2 Pages

PROJECT TITLE:	OV-4 Fuel I	Reduction	on Project				DATE:	05/15/2025		
	20-12-732000 High Sierra Fire, Inc.					PAYMENT ESTIMATE #:		1		
PROJECT NUMBER:										
							PERIOD:		05/06/25 - 05/15/25	
CONTRACTOR NAME										
& ADDRESS:		PO Box 657								
	Janesville, CA 96114									
BID AMOUNT:		\$	346,847.00							
NET CHANGE ORDERS:		-	\$99,000.00			- 1	ORIGINAL TIME:		N/A	
ADJUSTED CONTRACT AN	MOUNT:		\$445,847.00				REVISED TIME:	4		
WORK COMPLETED:		\$	29,452.50			TIME ELAPSED:				
% WORK COMPLETED:			7%			%	TIME ELAPSED:	-		
			_	PREV	'IOUS	CURRENT		TO DATE		
EARNINGS:										
Work Completed			\$		1 -	\$	29,452.50	\$	29,452.50	
Retention on Work	Completed (5%	6)	\$		-	\$	<u> </u>	\$	-	
Net Earnings	on Work Comp	leted	\$			\$	29,452.50	\$	29,452.50	
Matariala an Hand										
Materials on Hand	: 1 (50()		\$		-			\$		
Retention on Mate			\$			\$		\$	-	
Net Earnings	On Materials		\$			\$		\$	-	
TOTAL NET E	ARNINGS		\$		3 -	\$	29,452.50	\$	29,452.50	
			_			-				
DEDUCTIONS:										
1.								\$	1	
2.								\$		
3.								\$		
Total Deducti	ons		\$		-	\$	<u> </u>	\$		
OTHER ADJUSTMENTS:	12									
 Release Reter 	ntion							\$	-	
2.								\$	-	
3.			-					\$		
Total Adjustn	nents		<u>\$</u>			\$		\$	-	
TOTAL	ADJUSTED EARN	VINGS	Ś		_	Ś	29,452.50	\$	29,452.50	
	EVIOUS PAYME						23,432.30	\$	25,452.50	
	NT DUE THIS ES							\$	29,452.50	
	1//1									
	1// 1									

REVIEWED BY:

Jessica Asher, Program Manager

APPROVED BY:

Charley Miller, General Manager



INVOICE

DATE:

May 15, 2025

FOR:

OVPSD-2501

Unit 11, Unit 12

High Sierra Fire, Inc.

PO Box 657 Janesville, CA 96114 Phone: 530-249-0757 highsierrafireca@gmail.com

Bill To: Olympic Valley Public Service District

Attn: Jessica Asher PO Box 2026 Olympic Valley, CA 96146 530-583-6111

DESCRIPTION		AMOUNT
Fuel reduction work completed- Unit 11 @4.37 Acres per \$4950.00	21631.50	
Fuel reduction work completed- Unit 12 @1.58 Acres per \$4950.00	7821.00	
		· · · · · · · · · · · · · · · · ·
	TOTAL	\$ 29.452.50

Make all checks payable to High Sierra Fire, Inc.

THANK YOU FOR YOUR BUSINESS!

Jasha 20-12-732000 OV-4 Grant Reinbursuble