

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-9
2 Pages

PROJECT TITLE: **OV-4 Fuel Reduction Project**

DATE: 07/15/2025
PAYMENT ESTIMATE #: 3

PROJECT NUMBER: **20-12-732000**

PERIOD: 06/12/25 - 7/15/25

CONTRACTOR NAME **High Sierra Fire, Inc.**
& ADDRESS: **PO Box 657**
Janesville, CA 96114

BID AMOUNT: \$ 346,847.00
NET CHANGE ORDERS: \$114,800.00
ADJUSTED CONTRACT AMOUNT: \$461,647.00
WORK COMPLETED: \$ 220,603.00
% WORK COMPLETED: 48%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 130,383.00	\$ 90,220.00	\$ 220,603.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 130,383.00</u>	<u>\$ 90,220.00</u>	<u>\$ 220,603.00</u>
Materials on Hand	\$ -	\$ -	\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 130,383.00</u>	<u>\$ 90,220.00</u>	<u>\$ 220,603.00</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>\$ 130,383.00</u>	<u>\$ 90,220.00</u>	<u>\$ 220,603.00</u>
LESS PREVIOUS PAYMENTS			\$ (130,383.00)
PAYMENT DUE THIS ESTIMATE			<u>\$ 90,220.00</u>

REVIEWED BY: J. Asher
Jessica Asher, Program Manager

APPROVED BY: Charley Miller
Charley Miller, General Manager



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

DESCRIPTION	AMOUNT
Fuel reduction work completed- Unit 5 @ 13.7 Acres per \$4950.00	67815.00
Fuel reduction work completed- Unit 0 @ 1.90 Acres per \$4950.00	9405.00
Fuel reduction work completed- Tank 2&3 @ \$13,0000	13000.00
TOTAL	\$ 90,220.00

Make all checks payable to High Sierra Fire, Inc.

THANK YOU FOR YOUR BUSINESS!