## OLYMPIC VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT D-15 2 Pages

PROJECT TITLE:	OV-4 Fuel Reduc	OV-4 Fuel Reduction Project			DATE:		08/15/2025	
PROJECT NUMBER:	20-12-732000				PAYMENT ESTIMATE #: PERIOD:		<u>4</u> 07/15/25 - 8/15/25	
, model i mondelin	20 12 192999							
CONTRACTOR NAME	High Sierra Fire, Inc. PO Box 657 Janesville, CA 96114							
& ADDRESS:								
BID AMOUNT:	\$	346,847.00	)					
NET CHANGE ORDERS: \$114,80					ORIGINAL TIME:		N/A	
ADJUSTED CONTRACT AMOUNT: \$461,64		\$461,647.00	_		REVISED TIME: TIME ELAPSED:			
		273,398.00	5					
% WORK COMPLETED:		599	%		% TIME ELAPSED:			
	·			PREVIOUS	(	CURRENT		TO DATE
EARNINGS:								
Work Completed			\$	220,603.00	\$	52,795.00	\$	273,398.00
Retention on Work Completed (5%)  Net Earnings on Work Completed  Materials on Hand			\$	<u>-</u>	\$	<del>-</del>	\$	
			\$	220,603.00	\$	52,795.00	\$	273,398.00
			\$	-			\$	(*)
Retention on Mater	rials (5%)		\$	-	\$		\$	
Net Earnings On Materials			\$	-	\$		\$	[6]
TOTAL NET EA	ARNINGS		\$	220,603.00	\$	52,795.00	\$	273,398.00
DEDUCTIONS:								
1.							\$	17.
2.							\$	_
3.							\$	727
Total Deduction	ons		\$		\$	-	\$	377
OTHER ADJUSTMENTS:								
1. Release Reter	ntion						\$	740
2.							\$	(a)
3.							\$	-
Total Adjustn	nents		\$	-	\$	-	\$	-
TOTAL A	ADJUSTED EARNINGS	i	\$	220,603.00	\$	52,795.00	\$	273,398.00
LESS PREVIOUS PAYMENTS							\$	(220,603.00)
PAYMEI	NT DUE THIS ESTIMA	TE					\$	52,795.00
							·	

REVIEWED BY:

essiga Asher, Program Manager

APPROVED BY:

Charley Miller, General Manager



## INVOICE

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 **DATE**: August 15, 2025 **FOR**: *OVPSD-2504* 

Unit: 10, 2- Tank 1

DESCRIPTION		AMOUNT
Fuel reduction work completed- Unit 10 @ 6.15 Acres per \$4950.00		30442.50
Fuel reduction work completed- Unit 2 @ 3.95 Acres per \$4950.00		19552.50
Fuel reduction work completed- Tank 1 @ \$2800.00		2800.00
	-	
	TOTAL	\$ 52,795.00

Make all checks payable to High Sierra Fire, Inc.

**THANK YOU FOR YOUR BUSINESS!**