

**OLYMPIC VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

**EXHIBIT D-15**  
**2 Pages**

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

DATE: 08/15/2025  
PAYMENT ESTIMATE #: 4

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

PERIOD: 07/15/25 - 8/15/25

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: \$ 273,398.00  
% WORK COMPLETED: 59%

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

	PREVIOUS	CURRENT	TO DATE
<b>EARNINGS:</b>			
Work Completed	\$ 220,603.00	\$ 52,795.00	\$ 273,398.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 220,603.00</u>	<u>\$ 52,795.00</u>	<u>\$ 273,398.00</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 220,603.00</u>	<u>\$ 52,795.00</u>	<u>\$ 273,398.00</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 220,603.00</u>	<u>\$ 52,795.00</u>	<u>\$ 273,398.00</u>
LESS PREVIOUS PAYMENTS			\$ (220,603.00)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 52,795.00</u>

REVIEWED BY:   
Jessica Asher, Program Manager

APPROVED BY:   
Charley Miller, General Manager



**THANK YOU FOR YOUR BUSINESS!**