OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

EXHIBIT D-14 2 Pages

\$

\$

\$

\$

56,380.50

329,778.50

(273,398.00)

56,380.50

\$

273,398.00

PROGRESS PAYMENT REPORT 09/15/2025 DATE: PROJECT TITLE: **OV-4 Fuel Reduction Project** PAYMENT ESTIMATE #: PROJECT NUMBER: 20-12-732000 08/15/25 - 9/15/25 PERIOD: CONTRACTOR NAME High Sierra Fire, Inc. & ADDRESS: PO Box 657 Janesville, CA 96114 346,847.00 **BID AMOUNT:** \$ **ORIGINAL TIME:** N/A **NET CHANGE ORDERS:** \$114,800.00 **REVISED TIME:** ADJUSTED CONTRACT AMOUNT: \$461,647.00 WORK COMPLETED: \$ 329,778.50 TIME ELAPSED: % TIME ELAPSED: % WORK COMPLETED: 71% **PREVIOUS CURRENT** TO DATE **EARNINGS:** \$ **Work Completed** \$ 273,398.00 \$ 56,380.50 329,778.50 Retention on Work Completed (5%) 329,778.50 **Net Earnings on Work Completed** 273,398.00 56,380.50 \$ \$ Materials on Hand Retention on Materials (5%) **Net Earnings On Materials** \$ **TOTAL NET EARNINGS** \$ 273,398.00 \$ 56,380.50 \$ 329,778.50 **DEDUCTIONS:** \$ 1. \$ 2. 3. **Total Deductions**

APPROVED BY:

Jessica Asher, Program Manager

APPROVED BY:

TOTAL ADJUSTED EARNINGS

LESS PREVIOUS PAYMENTS

PAYMENT DUE THIS ESTIMATE

Charley Miller, General Manager

OTHER ADJUSTMENTS:

3.

Release Retention

Total Adjustments



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: September 15, 2025

FOR: OVPSD-2505

Unit: 1,4

DESCRIPTION				AMOUNT
Fuel reduction work completed- Unit 1 @ 3.62 Acres per \$4950.00 Fuel reduction work completed- Unit 4 @ 7.77 Acres per \$4950.00				17919.00 38461.50
			11	
				11
			D	
				: 1
				-
			TOT::	A 50,000 50
			TOTAL	\$ 56,380.50

Make all checks payable to High Sierra Fire, Inc.

THANK YOU FOR YOUR BUSINESS!

D-14_Progress Payment-High Sierra Fire, Inc.

Final Audit Report 2025-09-24

Created: 2025-09-24

By: Ashley Massey (amassey@ovpsd.org)

Status: Signed

Transaction ID: CBJCHBCAABAAWwLdJKROhMx-OclxCdmrArwpdmBg9Dp8

"D-14_Progress Payment-High Sierra Fire, Inc." History

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Document emailed to cmiller@ovpsd.org for signature 2025-09-24 - 2:59:43 PM GMT

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Signer cmiller@ovpsd.org entered name at signing as charley miller 2025-09-24 - 3:06:27 PM GMT

Document e-signed by charley miller (cmiller@ovpsd.org)
Signature Date: 2025-09-24 - 3:06:29 PM GMT - Time Source: server

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