

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-13
2 Pages

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

DATE: 10/16/2025

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

PAYMENT ESTIMATE #: 6

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

PERIOD: 09/15/25 - 10/15/25

BID AMOUNT: \$ 346,847.00
 NET CHANGE ORDERS: \$138,600.00
 ADJUSTED CONTRACT AMOUNT: \$485,447.00
 WORK COMPLETED: \$ 387,465.50
 % WORK COMPLETED: 80%

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

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 329,778.50	\$ 57,687.00	\$ 387,465.50
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 329,778.50	\$ 57,687.00	\$ 387,465.50
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
TOTAL NET EARNINGS	\$ 329,778.50	\$ 57,687.00	\$ 387,465.50
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
TOTAL ADJUSTED EARNINGS	\$ 329,778.50	\$ 57,687.00	\$ 387,465.50
LESS PREVIOUS PAYMENTS			\$ (329,778.50)
PAYMENT DUE THIS ESTIMATE			\$ 57,687.00

REVIEWED BY: Jessica Asher
 Jessica Asher, Program Manager

APPROVED BY: Charley Miller
 Charley Miller, General Manager



FOR: OVPD-2507
OV4 Phase 2, Wtr Tai

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

DESCRIPTION	AMOUNT
Fuel reduction work completed- OV4 Phase 2- 2 acres@ \$4950.00	9900.00
Fuel reduction work completed- OV4 Phase 2- 1.1 acres@ \$5950.00	6545.00
Fuel reduction work completed- Water Tank@ \$5800.00	5800.00
Fuel reduction work completed- Unit 3 - 7.16 Acres@ \$4950.00 per acre	35442.00
TOTAL	\$ 57,687.00

Make all checks payable to High Sierra Fire, Inc.

THANK YOU FOR YOUR BUSINESS!