## OLYMPIC VALLEY PUBLIC SERVICE DISTRICT PROGRESS PAYMENT REPORT

EXHIBIT D-9 2 Pages

11/06/2025 PROJECT TITLE: **OV-4 Fuel Reduction Project** DATE: PAYMENT ESTIMATE #: PROJECT NUMBER: 20-12-732000 PERIOD: 10/16/25 - 11/06/25 **CONTRACTOR NAME** High Sierra Fire, Inc. & ADDRESS: PO Box 657 Janesville, CA 96114 **BID AMOUNT:** 346,847.00 **NET CHANGE ORDERS:** ORIGINAL TIME: \$138,600.00 N/A \$485,447.00 **REVISED TIME:** ADJUSTED CONTRACT AMOUNT: WORK COMPLETED: \$ 417,215.50 TIME ELAPSED: % WORK COMPLETED: 86% % TIME ELAPSED: **PREVIOUS CURRENT** TO DATE **EARNINGS:** Work Completed \$ 387,465.50 \$ 29,750.00 \$ 417,215.50 Retention on Work Completed (5%) \$ \$ **Net Earnings on Work Completed** \$ 387,465.50 \$ 29,750.00 \$ 417,215.50 Materials on Hand \$ \$ Retention on Materials (5%) \$ \$ \$ \$ \$ **Net Earnings On Materials** \$ 29,750.00 **TOTAL NET EARNINGS** 387,465.50 417,215.50 **DEDUCTIONS:** \$ 1. \$ 2. 3. \$ **Total Deductions** OTHER ADJUSTMENTS: Release Retention \$ 1. 2. \$ 3. \$ **Total Adjustments** TOTAL ADJUSTED EARNINGS 387,465.50 29.750.00 417,215.50 \$ (387,465.50)LESS PREVIOUS PAYMENTS **PAYMENT DUE THIS ESTIMATE** \$ 29,750.00

REVIEWED BY:

Jessica 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: November 6, 2025

FOR: OVPSD-2508

OV4 Phase 2

DESCRIPTION		AN	MOUNT
Fuel reduction work completed- OV4 Phase 2- 5 acres@ \$5950.00 per acre		All	29750.00
	TOTAL	\$	29,750.0

Make all checks payable to High Sierra Fire, Inc.

THANK YOU FOR YOUR BUSINESS!