

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-9
2 Pages

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

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

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

DATE: 11/06/2025

PAYMENT ESTIMATE #: 7

PERIOD: 10/16/25 - 11/06/25

BID AMOUNT: \$ 346,847.00

NET CHANGE ORDERS: \$138,600.00

ADJUSTED CONTRACT AMOUNT: \$485,447.00

WORK COMPLETED: \$ 417,215.50

% WORK COMPLETED: 86%

ORIGINAL TIME: N/A

REVISED TIME:

TIME ELAPSED:

% TIME ELAPSED:

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ 387,465.50	\$ 29,750.00	\$ 417,215.50
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 387,465.50</u>	<u>\$ 29,750.00</u>	<u>\$ 417,215.50</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 387,465.50</u>	<u>\$ 29,750.00</u>	<u>\$ 417,215.50</u>
DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADJUSTED EARNINGS	<u>\$ 387,465.50</u>	<u>\$ 29,750.00</u>	<u>\$ 417,215.50</u>
LESS PREVIOUS PAYMENTS			\$ (387,465.50)
PAYMENT DUE THIS ESTIMATE			<u>\$ 29,750.00</u>

REVIEWED BY: Jessica Asher
 Jessica Asher, Program Manager

APPROVED BY: Charley Miller
 Charley Miller, General Manager



THANK YOU FOR YOUR BUSINESS!