

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT
PROGRESS PAYMENT REPORT

EXHIBIT D-10
2 Pages

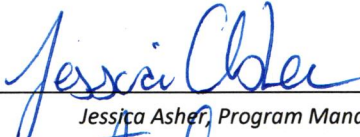
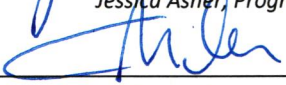
PROJECT TITLE: **OV-4 Fuel Reduction Project**
 PROJECT NUMBER: **20-12-732000**
 CONTRACTOR NAME: **High Sierra Fire, Inc.**
 & ADDRESS: **PO Box 657**
Janesville, CA 96114

DATE: 01/05/2026
 PAYMENT ESTIMATE #: 9
 PERIOD: 12/08/25 - 1/05/26

BID AMOUNT: \$ 346,847.00
 NET CHANGE ORDERS: \$138,600.00
 ADJUSTED CONTRACT AMOUNT: \$485,447.00
 WORK COMPLETED: \$ 455,890.50
 % WORK COMPLETED: 94%

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

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
EARNINGS:			
Work Completed	\$ 448,490.50	\$ 7,400.00	\$ 455,890.50
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
Net Earnings on Work Completed	<u>\$ 448,490.50</u>	<u>\$ 7,400.00</u>	<u>\$ 455,890.50</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
Net Earnings On Materials	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL NET EARNINGS	<u>\$ 448,490.50</u>	<u>\$ 7,400.00</u>	<u>\$ 455,890.50</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>\$ 448,490.50</u>	<u>\$ 7,400.00</u>	<u>\$ 455,890.50</u>
LESS PREVIOUS PAYMENTS			\$ (448,490.50)
PAYMENT DUE THIS ESTIMATE			<u>\$ 7,400.00</u>

REVIEWED BY: 
 Jessica Asher, Program Manager
 APPROVED BY: 
 Charley Miller, General Manager

