

**OLYMPIC VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

**EXHIBIT D-11**  
**2 Pages**


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

DATE: 05/19/2026  
 PAYMENT ESTIMATE #: 10  
 PERIOD: 1/06/26 - 05/19/26

BID AMOUNT: \$ 346,847.00  
 NET CHANGE ORDERS: \$138,600.00  
 ADJUSTED CONTRACT AMOUNT: \$485,447.00  
 WORK COMPLETED: \$ 471,360.50  
 % WORK COMPLETED: 97%

ORIGINAL TIME: N/A  
 REVISED TIME: \_\_\_\_\_  
 TIME ELAPSED: \_\_\_\_\_  
 % TIME ELAPSED: \_\_\_\_\_

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 455,890.50	\$ 15,470.00	\$ 471,360.50
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 455,890.50</u>	<u>\$ 15,470.00</u>	<u>\$ 471,360.50</u>
Materials on Hand	\$ -		\$ -
Retention on Materials (5%)	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET EARNINGS</b>	<u>\$ 455,890.50</u>	<u>\$ 15,470.00</u>	<u>\$ 471,360.50</u>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ADJUSTED EARNINGS</b>	<u>\$ 455,890.50</u>	<u>\$ 15,470.00</u>	<u>\$ 471,360.50</u>
LESS PREVIOUS PAYMENTS			\$ (455,890.50)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 15,470.00</u>

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](mailto:highsierrafireca@gmail.com)

**DATE:** May 19, 2026

**FOR:** OVPSD-2512

**Bill To: Olympic Valley Public Service District**  
Attn: Jessica Asher  
PO Box 2026  
Olympic Valley, CA 96146  
530-583-6111

DESCRIPTION	AMOUNT
Fuel reduction work completed- OV4 Phase 2 - 2.6 acres @5950.00	15470.00
<b>TOTAL</b>	<b>\$ 15,470.00</b>

Make all checks payable to High Sierra Fire, Inc.

**THANK YOU FOR YOUR BUSINESS!**