

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

DATE: 06/15/2026  
 PAYMENT ESTIMATE #: 11  
 PERIOD: 05/20/26 - 06/15/26

BID AMOUNT: \$ 346,847.00  
 NET CHANGE ORDERS: \$ 138,600.00  
 ADJUSTED CONTRACT AMOUNT: \$ 485,447.00  
 WORK COMPLETED: \$ 485,447.00  
 % WORK COMPLETED: 100%

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	\$ 471,360.50	\$ 14,086.50	\$ 485,447.00
Retention on Work Completed (5%)	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<u>\$ 471,360.50</u>	<u>\$ 14,086.50</u>	<u>\$ 485,447.00</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>\$ 471,360.50</u>	<u>\$ 14,086.50</u>	<u>\$ 485,447.00</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>\$ 471,360.50</u>	<u>\$ 14,086.50</u>	<u>\$ 485,447.00</u>
LESS PREVIOUS PAYMENTS			\$ (471,360.50)
<b>PAYMENT DUE THIS ESTIMATE</b>			<u>\$ 14,086.50</u>

REVIEWED BY: Jessica Asher  
 Jessica Asher, Program Manager

APPROVED BY: Charley Miller  
 Charley Miller, General Manager



# INVOICE

DATE: June 15, 2026

FOR: OVPSD-2514

**High Sierra Fire, Inc.**

PO Box 657  
Janesville, CA 96114  
Phone: 530-249-0757  
[highsierrafireca@gmail.com](mailto:highsierrafireca@gmail.com)

**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 - remaining acres @5950.00	14086.50
<b>TOTAL</b>	<b>\$ 14,086.50</b>

Make all checks payable to High Sierra Fire, Inc.

**THANK YOU FOR YOUR BUSINESS!**