



Redmond
WASHINGTON

**Connected Community
Enhanced Livability
Environmental Sustainability**

July 29, 2026

Don Marcy, Board Chair
Redmond CFD No. 2016-01
15670 NE 85th Street
P.O. Box 97010, MS 4 NEX
Redmond, WA 98073-9710

Re: NE 40th Shared Use Path Project

Dear Mr. Marcy

Please find attached progress billing up to June 30, 2026

Work Activities for the Reporting Period

- Alternatives analysis
- Pavement coring and evaluation
- 30% Design Generation

% Complete as of the Reporting Period

- The Design effort is up to 25% complete

If you have any questions or concerns, please contact me at 425-556-2792

Sincerely,

Aaron Noble

Aaron Noble

cc: Steven Gibbs

City Hall

15670 NE 85th Street
PO Box 97010
Redmond, WA
98073-9710



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WASHINGTON

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Billing Summary to Date

Issuing Company and Remittance Address

City of Redmond / MS 3SFN
Attn: Nida Hermoso, Finance Manager (Accounting)
15670 NE 85th Street
P.O. Box 97010
Redmond, WA 98073-9710

Invoice No.

5

Date

07/29/2026

Customer Address

Don Marcy, Board Chair
Redmond CFD No. 2016 -01
15670 NE 85th Street
P.O. Box 97010, MS 4NEX
Redmond, WA 98073-9710

Project Number

2333-316-00
2333-316-01
2333-316-02
2333-316-03

Period Covered

From 04/01/2026 To 06/30/2026

Project Title

NE 40th St Shared Use Path (163rd - 172nd)

Total	\$	176,590.97
Invoice	\$	164,839.55
Amount	\$	11,751.42

Progress Payment Number: 5

Total Previously Invoiced:	\$	74,578.98
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Expenses	\$	176,590.97
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Amount This Invoice	\$	176,590.97
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Total Expenses to Date	\$	251,169.95
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Amount Outstanding:	\$	-
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Original Contract Amount:	\$	3,873,202.00
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Approved Change Orders:	\$	-
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Total Authorized Contract Amount:	\$	3,873,202.00
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Remaining Contract Amount:	\$	3,622,032.05
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I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.

Aaron Noble

Aaron Noble



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Remit To

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 07/29/2026

Invoice #: 5

Page: 1

Billing Address

City of Redmond/MS 3SFN
Attn: Nida Hermoso, Finance Manager (Accounting)
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Redmond, WA 98073-9710

Customer Address

Don Marcy, Board Chair
Redmond CFD No. 2016-01
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PO Box 97010, MS 4NEX
Redmond, WA 98073-9710

Due Date: 7/29/2026

Project # 2333-316-XX

Line #	Description	Amount
1	Progress Bill #5	\$ 176,590.97
Balance Due		176,590.97

City Hall

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