



Connected Community
Enhanced Livability
Environmental Sustainability

April 23, 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 #4 for period ending March 31, 2026

Work Activities for the Reporting Period

- For the NE 40th Shared Use Path Project we completed the following activities:
 - Developing the alternatives analysis.
 - Began pavement condition analysis.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to March 31, 2026

- The Design effort is up to 20% 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



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. <div style="text-align: center;">4</div> <hr/> Date <div style="text-align: center;">04/23/2026</div>						
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 02/01/2026 To 03/31/2026						
Project Title NE 40th St Shared Use Path (163rd - 172nd)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total \$</td> <td style="text-align: right;">63,972.05</td> </tr> <tr> <td style="text-align: right;">Invoice \$</td> <td style="text-align: right;">60,441.08</td> </tr> <tr> <td style="text-align: right;">Amount \$</td> <td style="text-align: right;">3,530.97</td> </tr> </table>	Total \$	63,972.05	Invoice \$	60,441.08	Amount \$	3,530.97
Total \$	63,972.05						
Invoice \$	60,441.08						
Amount \$	3,530.97						

Progress Payment Number:	4
Total Previously Invoiced:	\$ 10,606.93
Expenses	\$ 63,972.05
Amount This Invoice	<u>\$ 63,972.05</u>
Total Expenses to Date	\$ 74,578.98
Amount Outstanding:	\$ -
Original Contract Amount:	\$ 3,873,202.00
Approved Change Orders:	\$ -
Total Authorized Contract Amount:	\$ 3,873,202.00
Remaining Contract Amount:	\$ 3,798,623.02

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: 04/23/2026

Invoice #: 4

Page: 1

Billing Address

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

Customer Address

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

Due Date: 4/23/2026

Project # 2333-316-XX

Line #	Description	Amount
1	Progress Bill #4	\$ 63,972.05
	Balance Due	63,972.05

City Hall

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Redmond, WA
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