



**Redmond**  
WASHINGTON

**Connected Community  
Enhanced Livability  
Environmental Sustainability**

April 22, 2024

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

Re: NE 40<sup>th</sup> Stormwater Trunk Extension

Dear Mr. Marcy:

Please find attached the eighty-first progress billing up to March 31, 2024.

**Work Activities for the Reporting Period**

- For the NE 40th Stormwater Retrofit project, this billing includes time spent by City staff to review and prepare CFD documentation.
- For the NE 40th St. Trunkline Extension Monitoring, the consultant downloaded and maintained the project flow meter and performed project management and team coordination. City staff coordinated with the consultant and administered their contract.

**% Complete and Invoice for the Reporting Period**

As of the latest invoice up to March 31, 2024:

- The on-site construction for the treatment facility is 100% complete.
- The monitoring effort is 85% complete

If you have any questions or concerns, please contact me at 425-556-2838.

Sincerely,

*Rob Crittenden*

Rob Crittenden P.E.  
Construction Project Manager

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: Julie Elsom, Accounting Manager 15670 NE 85th Street P.O. Box 97010 Redmond, WA 98073-9710	Invoice No. 81
	Date 04/22/2024
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 1612-406-02 1612-406-03
	Period Covered From 03/01/2024 To 03/31/2024
Project Title NE 40th Stormwater Trunk Extension Phase I and Phase II	Total Invoice Amount \$ 1,753.35
Progress Payment Number: 81	
Total Previously Invoiced: \$ 6,996,718.16	
Expenses \$ 1,753.35	
Less Dept. of Ecology Grant \$ -	
Amount This Invoice \$ 1,753.35	
Total Expenses to Date \$ 6,998,471.51	
Amount Outstanding: \$ -	
Original Contract Amount: \$ 9,000,000.00	
Approved Change Orders: \$ -	
Total Authorized Contract Amount: \$ 9,000,000.00	
Remaining Contract Amount: \$ 2,001,528.49	
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.	
Rob Crittenden	
Rob Crittenden, P.E.	



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**Remit To**

PO Box 97010  
Redmond, WA 98073-9710

Invoice Date: 04/22/2024

Invoice #: 81

Page: 1

**Billing Address**

City of Redmond/MS 3SFN  
Attn: Julie Elsom, Accounting Mgr  
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: 4/22/2024

Project # 1612-406-03

Line #	Description	Amount
1	Progress Bill #81	\$ 1,753.35
Balance Due		1,753.35

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