



November 22, 2019

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 Stormwater Trunk Extension

Dear Mr. Marcy:

Please find attached the twenty-ninth progress billing up to October 31, 2019.

Work Activities for the Reporting Period

Consultant completed 90 percent plans, specifications and cost estimate and the design report to a level needed for the submittal of the Department of Ecology grant request. Grant application submitted on 10/15/19. Grant funding decision expected in first quarter of 2020. SEPA comment and appeal period completed for project.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to October 31, 2019:

- The NE 40th Street Water Quality Facility plans are at a 90 percent design level sufficient for the grant request.
- 64.5 percent of the estimated budget for preliminary/final design has been expended.
- 0 percent of the estimated budget for construction has been expended.

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

Sincerely,

Rob Crittenden P.E.

cc: Steven Gibbs
Don Cairns



Remit To
PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 11/22/2019
Invoice #: 29
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: 12/22/2019

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #29	3,906.95
	Balance Due	3,906.95



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. <div style="text-align: center;">29</div> <hr/> Date <div style="text-align: center;">11/22/2019</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 <div style="text-align: center;"> 20021607.04.01.02 20021607.04.01.03 20021607.04.02.02 </div> <hr/> Period Covered <div style="text-align: center;"> From 10/01/2019 To 10/30/2019 </div>
Project Title NE 40th Stormwater Trunk Extension	Total Invoice Amount <div style="text-align: right;">\$ 3,906.95</div>

Progress Payment Number: 29

Total to Date:	\$	5,600,658.53
Total Previously Invoiced:	\$	5,596,751.58
Amount This Invoice:	\$	3,906.95
Amount Paid to Date:	\$	5,596,751.58
Amount Outstanding:	\$	-
Original Contract Amount:	\$	9,000,000.00
Approved Change Orders:	\$	-
Total Authorized Contract Amount:	\$	9,000,000.00
Remaining Contract Amount:	\$	3,399,341.47

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, P.E.