



**Connected Community
Enhanced Livability
Environmental Sustainability**

January 20, 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 the 2nd progress billing up to December 31, 2025

Work Activities for the Reporting Period

- For the NE 40th Shared Use Path Project we completed the following activities:
 - Performed surveying of the project area.
 - Prepared the basemap for the project plans.
 - Began generating the alternatives analysis.
 - Conducted design coordination meetings.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to December 31, 2025

- The Design effort is up to 10% complete

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

Sincerely,

Signed by:

Aaron Noble
FE294028401F430...

cc: Steven Gibbs

City Hall

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

Form Rev. 2020-09-16



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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. 2
	Date 01/20/2026
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 11/01/2025 To 12/31/2025
Project Title NE 40th St Shared Use Path (163rd - 172nd)	Total \$ 2,145.81 Invoice \$ - Amount \$ 2,145.81

Progress Payment Number: 2

Total Previously Invoiced:	\$	6,197.29
Expenses	\$	2,145.81
	\$	-
Amount This Invoice	\$	2,145.81
Total Expenses to Date	\$	8,343.10
Amount Outstanding:	\$	-
Original Contract Amount:	\$	3,873,202.00
Approved Change Orders:	\$	-
Total Authorized Contract Amount:	\$	3,873,202.00
Remaining Contract Amount:	\$	3,864,858.90

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: 01/20/2026

Invoice #: 2

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
15670 NE 85th Street
PO Box 97010, MS 4NEX
Redmond, WA 98073-9710

Due Date: 1/20/2026

Project # 2333-316-XX

Line #	Description	Amount
1	Progress Bill #2	\$ 2,145.81
	Balance Due	2,145.81

City Hall

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