



February 23, 2018

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 the eighth progress billing up to January 31, 2018.

Work Activities for the Reporting Period

- Construction of the storm water trunk line is now in a winter suspension until more favorable weather conditions are present to complete the construction.
- Phase 2 design underway

% Complete and Invoice for the Reporting Period

- As of this invoice Phase 1 project progress is 72% complete and Pipe line installation is now 95% complete.
- Phase 2 design work continues and is 33% complete.

If you have any questions or concerns, please contact me at 425-556-2843.

Sincerely,

Michael Haley, PE

Attachments

Remit To
PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 02/23/2018
Invoice #: 8
Page: 1

Billing Address
City of Redmond/MS 3SFN
Attn: Gini Schacker, Accounting Manager
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: 2/23/2018

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #8	202,917.68
	Balance Due	202,917.68

Billing Summary to Date

Issuing Company and Remittance Address City of Redmond / MS 3SFN Attn: Gini Schacker, Accounting Manager 15670 NE 85th Street P.O. Box 97010 Redmond, WA 98073-9710	Invoice No. 8
	Date 02/23/2018
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 20021607.04.01.02 20021607.04.02.02
	Period Covered From 01/01/2018 To 01/31/2018
Project Title NE 40th Stormwater Trunk Extension	Total Invoice Amount \$ 202,917.68

Progress Payment Number: 8

Total to Date:	\$	3,730,822.61
Total Previously Invoiced:	\$	3,527,904.93
Amount This Invoice:	\$	202,917.68

Amount Paid to Date:	\$	3,527,904.93
Amount Outstanding:	\$	-

Original Contract Amount:	\$	9,000,000.00
Approved Change Orders:	\$	-
Total Authorized Contract Amount:	\$	9,000,000.00

Remaining Contract Amount:	\$	5,269,177.39
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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.



Mike Haley, PE