



February 21, 2025

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 ninety first progress billing up to January 31, 2025

Work Activities for the Reporting Period

- For the NE 40th St. Trunkline Extension Monitoring, the consultant calibrated the existing flow model based on Water Year 2024 data, produced the final report for Water Year 2024 and performed project management and team coordination. City staff reviewed and accepted the final report for Water Year 2024 and conducted project administration.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to January 31, 2025

- The planned monitoring and reporting, as laid out in the project monitoring plan (QAAP), is 100% complete. The final report noted some minor scouring over the past two years where the outfall channel meets the lake. Based on recommendations from the consultant, the City has adjusted the trunkline flow splitter to the previous year's setting (sending less water to the trunkline) and plan to conduct another bathymetry survey of the lakeshore this summer to see if the scouring has continued or stopped. Based on that survey information the City will make further adjustments to the flow splitter if necessary.

If you have any questions or concerns, please contact me at 425-556-2734.

Sincerely,

Curtis Nickerson

Curtis Nickerson,
Senior Environmental Scientist

cc: Steven Gibbs

City Hall

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



**Connected Community
Enhanced Livability
Environmental Sustainability**

Remit To

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 02/21/2025

Invoice #: 91

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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: 2/21/2025

Project # 1612-406-03

Line #	Description	Amount
1	Progress Bill #91	\$ 2,717.93
	Balance Due	2,717.93

City Hall

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