



April 29, 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-second progress billing up to March 31, 2019.

Work Activities for the Reporting Period

Final scope negotiations for the water quality facility were performed in March, and will continue into April, in preparation for City Council approval in May.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to March 31, 2019, the NE 40th Street Water Quality Facility is at 60% design, awaiting contract approval for the consultant team.

If you have any questions or concerns, please contact me at 425-556-2891.

Sincerely,

Steve Hitch P.E.

cc: Steven Gibbs
Don Cairns

**Remit To**

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 04/29/2019

Invoice #: 22

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: 5/29/2019

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #22	7,454.22
	Balance Due	7,454.22

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.

22

Date

04/29/2019

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
20021607.04.01.03
20021607.04.02.02

Period Covered

From 03/01/2019 To 03/31/2019

Project Title

NE 40th Stormwater Trunk Extension

Total

Invoice

Amount \$ 7,454.22

Progress Payment Number: 22

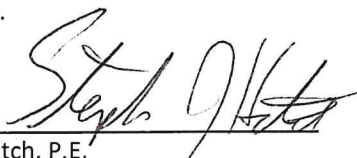
Total to Date:	\$	5,389,420.94
Total Previously Invoiced:	\$	5,381,966.72
Amount This Invoice:	\$	7,454.22

Amount Paid to Date:	\$	5,381,966.72
Amount Outstanding:	\$	-

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

Remaining Contract Amount:	\$	3,610,579.06
----------------------------	----	--------------

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.


 Steve Hitch, P.E.