



May 24, 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-third progress billing up to April 30, 2019.

Work Activities for the Reporting Period

Completed scope and fee negotiations for Supplemental Agreement #2 with consultant, OTAK, in preparation for City Council approval in May.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to April 30, 2019, the NE 40th Street Water Quality Facility is at 60% design, awaiting approval of Supplemental Agreement #2.

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

Sincerely,

Robert T. Crittenden, P.E.

cc: Steven Gibbs
Don Cairns



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.

23

Date

05/24/2019

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 04/01/2019 To 04/30/2019

Project Title

NE 40th Stormwater Trunk Extension

Total**Invoice**

Amount \$ 3,642.22

Progress Payment Number: 23

Total to Date: \$ 5,393,063.16

Total Previously Invoiced: \$ 5,389,420.94

Amount This Invoice: \$ 3,642.22

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

Amount Outstanding: \$ 7,454.22

Original Contract Amount: \$ 9,000,000.00

Approved Change Orders: \$ -

Total Authorized Contract Amount: \$ 9,000,000.00

Remaining Contract Amount: \$ 3,606,936.84

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.



Remit To
PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 05/24/2019
Invoice #: 23
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: 6/24/2019

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #23	3,642.22
Balance Due		3,642.22