



August 16, 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-fifth progress billing up to June 30, 2019.

Work Activities for the Reporting Period

Developed alternatives analysis for two possible site layouts. Revised modeling report to include only SR 520 and NE 40th Street drainage areas. Updated Basis of Design memo.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to June 30, 2019:

- The NE 40th Street Water Quality Facility plans are at a 60 percent design level.
- 53.5 percent of the estimated budget for preliminary/final design has been expended.
- 0 percent of the estimated budget for construction has been expended.

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

Sincerely,

A handwritten signature in blue ink that reads "Rob Crittenden".

Rob Crittenden P.E.

cc: Steven Gibbs
Don Cairns

**Remit To**

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 08/16/2019

Invoice #: 25

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: 9/16/2019

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #25	4,750.29
	Balance Due	4,750.29



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.

25

Date

08/16/2019

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 06/01/2019 To 06/30/2019

Project Title

NE 40th Stormwater Trunk Extension

Total
Invoice
Amount \$ 4,750.29

Progress Payment Number: 25


Total to Date:	\$	5,401,632.53
Total Previously Invoiced:	\$	5,396,882.24
Amount This Invoice:	\$	4,750.29

Amount Paid to Date:	\$	5,396,882.24
Amount Outstanding:	\$	-

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

Remaining Contract Amount:	\$	3,598,367.47
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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.


Rob Crittenden, P.E.