



August 16, 2019

Don Marcy, Board Chair  
Redmond CFD No. 2016-01  
15670 NE 85<sup>th</sup> Street  
P.O. Box 97010, MS 4 NEX  
Redmond, WA 98073-9710

Re: NE 40<sup>th</sup> Stormwater Trunk Extension

Dear Mr. Marcy:

Please find attached the twenty-sixth progress billing up to July 31, 2019.

**Work Activities for the Reporting Period**

Selected site layout alternative with smaller footprint and fewer retaining walls. Prepared plans, specifications, and cost estimate for submittal in August. Continued working with Sound Transit to coordinate improvements with light rail station.

**% Complete and Invoice for the Reporting Period**

As of the latest invoice up to July 31, 2019:

- The NE 40<sup>th</sup> Street Water Quality Facility plans are at a 60 percent design level.
- 54 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



## 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.**

26

**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 07/01/2019 To 07/31/2019

**Project Title**

NE 40th Stormwater Trunk Extension

**Total**

Invoice  
Amount \$ 26,705.72

Progress Payment Number: 26

Total to Date:	\$	5,428,338.25
Total Previously Invoiced:	\$	5,401,632.53
Amount This Invoice:	\$	26,705.72

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:	\$	3,571,661.75
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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.

**Remit To**

PO Box 97010  
Redmond, WA 98073-9710

Invoice Date: 08/16/2019

Invoice #: 26

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 #26	26,705.72
Balance Due		26,705.72