



January 27, 2020

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 thirty-first progress billing up to December 31, 2019.

Work Activities for the Reporting Period

This billing includes time spent by the consultant to provide information for coordination between the NE 40th Street Stormwater Retrofit project and the Sound Transit light rail station construction. Also included is the billing to the CFD for monitoring of the Storm Trunk Extension improvements. The grant funding decision from DOE for the Retrofit project is expected in first quarter of 2020.

% Complete and Invoice for the Reporting Period

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

- The NE 40th Street Water Quality Facility plans are at a 90 percent design level sufficient for the grant request.
- 70.5 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,

Rob Crittenden P.E.

cc: Steven Gibbs
Don Cairns



City of Redmond
WASHINGTON

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.

31

Date

01/27/2020

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 12/01/2019 To 12/31/2019

Project Title

NE 40th Stormwater Trunk Extension

Total**Invoice**

Amount \$ 5,132.71

Progress Payment Number: 31

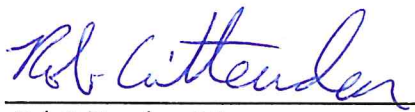
Total to Date:	\$	5,700,691.90
Total Previously Invoiced:	\$	5,695,559.19
Amount This Invoice:	\$	5,132.71

Amount Paid to Date:	\$	5,695,559.19
Amount Outstanding:	\$	-

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

Remaining Contract Amount:	\$	3,299,308.10
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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: 01/27/2020

Invoice #: 31

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: 2/27/2020

Project # 20021607.04.01
20021607.04.02

Line #	Description	Amount
1	Progress Bill #31	5,132.71
	Balance Due	5,132.71