



May 22, 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-fifth progress billing up to April 30, 2020.

Work Activities for the Reporting Period

This billing includes time spent by City staff on internal project coordination for the NE 40th Street Stormwater Treatment Retrofit

For the NE 40th St. Trunkline Extension Monitoring, City staff coordinated with the consultant and administered their contract.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to April 30, 2020:

- The NE 40th Street Water Quality Facility plans are at a 90 percent design level sufficient for the Department of Ecology grant request.
- 70.7 percent of the estimated budget for preliminary/final design has been expended.
- 0 percent of the estimated budget for construction has been expended.
- The monitoring effort is 7% complete

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

Sincerely,

Rob Crittenden

Rob Crittenden P.E.
Construction Project Manager

cc: Steven Gibbs
Don Cairns

**Remit To**

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 05/22/2020

Invoice #: 35

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: 6/22/2020

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #35	\$ 1,101.61
Balance Due		1,101.61



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.

35

Date

05/22/2020

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

20021607.04.02.02

Period Covered

From 04/01/2020 To 04/30/2020

Project Title

NE 40th Stormwater Trunk Extension Phase I and Phase II

Total
Invoice
Amount \$ 1,101.61

Progress Payment Number: 35

Total to Date:	\$	5,711,468.08
Total Previously Invoiced:	\$	5,710,366.47
Amount This Invoice:	\$	1,101.61

Amount Paid to Date:	\$	5,710,366.47
Amount Outstanding:	\$	-

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

Remaining Contract Amount:	\$	3,288,531.92
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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

Rob Crittenden, P.E.