



July 23, 2020

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 thirty-seventh progress billing up to June 30, 2020.

**Work Activities for the Reporting Period**

This billing includes time spent by City staff on preparation of a utility potholing exhibit for the project and communication with franchise utilities who may be impacted; and coordination with the company that will do the potholing for the City.

For the NE 40th St. Trunkline Extension Monitoring, the Consultant collected and managed flow data, completed Spring habitat monitoring and reporting and conducted ongoing project management and administration activities. City staff coordinated with the consultant and administered their contract.

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

As of the latest invoice up to June 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.
- 70.9 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 10% 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: 07/23/2020

Invoice #: 37

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: 8/23/2020

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #37	\$ 3,307.50
Balance Due		3,307.50



## 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.**

37

**Date**

07/23/2020

**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 06/01/2020 To 06/30/2020

**Project Title**

NE 40th Stormwater Trunk Extension Phase I and Phase II

**Total****Invoice**

Amount \$ 3,307.50

Progress Payment Number: 37

Total to Date: \$ 5,716,142.62

Total Previously Invoiced: \$ 5,712,835.12

Amount This Invoice: \$ 3,307.50

Amount Paid to Date: \$ 5,712,835.12

Amount Outstanding: \$ -

Original Contract Amount: \$ 9,000,000.00

Approved Change Orders: \$ -

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

Remaining Contract Amount: \$ 3,283,857.38

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.