



**Redmond**  
WASHINGTON

**Connected Community  
Enhanced Livability  
Environmental Sustainability**

December 29, 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 forty-second progress billing up to November 30, 2020.

**Work Activities for the Reporting Period**

This billing includes time spent by City staff to finalize a grant agreement with the Department of Ecology and have it approved by City Council. Staff also negotiated with Sound Transit on a temporary construction easement. The Consultant completed a revised Design Report for Ecology, and submitted 90 percent plans, specifications and cost estimate to the City for review.

For the NE 40th St. Trunkline Extension Monitoring, the Consultant continued work on the 2<sup>nd</sup> year annual report and O&M manual, completed the flow splitter hydraulics assessment, maintained and downloaded the project flow meter and conducted project management and team coordination. City staff coordinated with the consultant and administered their contract.

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

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

- The NE 40<sup>th</sup> Stormwater Treatment Retrofit plans are at a 90 percent design level.
- 73.6 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 18% 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

**City Hall**


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PO Box 97010  
Redmond, WA  
98073-9710



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## Billing Summary to Date

<b>Issuing Company and Remittance Address</b>		<b>Invoice No.</b>	
City of Redmond / MS 3SFN		42	
Attn: Julie Elsom, Accounting Manager			
15670 NE 85th Street		<b>Date</b>	
P.O. Box 97010		12/29/2020	
Redmond, WA 98073-9710			
<b>Customer Address</b>		<b>Project Number</b>	
Don Marcy, Board Chair		20021607.04.02.02	
Redmond CFD No. 2016 -01			
15670 NE 85th Street			
P.O. Box 97010, MS 4NEX		<b>Period Covered</b>	
Redmond, WA 98073-9710		From	To
		11/01/2020	11/30/2020
<b>Project Title</b>		<b>Total</b>	
NE 40th Stormwater Trunk Extension Phase I and Phase II		Invoice	
		Amount \$ 23,092.77	
Progress Payment Number: 42			
Total to Date:		\$ 5,779,573.31	
Total Previously Invoiced:		\$ 5,756,480.54	
Amount This Invoice:		\$ 23,092.77	
Amount Paid to Date:		\$ 5,756,480.54	
Amount Outstanding:		\$ -	
Original Contract Amount:		\$ 9,000,000.00	
Approved Change Orders:		\$ -	
Total Authorized Contract Amount:		\$ 9,000,000.00	
Remaining Contract Amount:		\$ 3,220,426.69	
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.			

### City Hall

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PO Box 97010  
Redmond, WA  
98073-9710



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**Remit To**

PO Box  
97010  
Redmond, WA 98073-9710

Invoice Date: 12/29/2020

Invoice #: 42

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: 1/29/2021

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #42	\$ 23,092.77
Balance Due		<b>23,092.77</b>

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