



Redmond
WASHINGTON

Connected Community
Enhanced Livability
Environmental Sustainability

March 22, 2021

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 forty-fifth progress billing up to February 28, 2021.

Work Activities for the Reporting Period

This billing includes time spent by City staff to resolve remaining issues with the consultant for the upcoming 100% design plans. Staff continued negotiations with Sound Transit on the temporary construction easement.

For the NE 40th St. Trunkline Extension Monitoring, the Consultant revised the 2nd-Year Annual Report, continued working on the O&M manual, and conducted project management and team coordination. City staff reviewed the final 2nd-Year Annual Report, coordinated with the consultant and administered their contract.

% Complete and Invoice for the Reporting Period

As of the latest invoice up to February 28, 2021:

- The NE 40th Stormwater Treatment Retrofit plans are at a 90 percent design level.
- 81.1 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 23 percent 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

15670 NE 85th Street
PO Box 97010
Redmond, WA
98073-9710



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. 45
	Date 03/22/2021
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 02/01/2021 To 02/28/2021
Project Title NE 40th Stormwater Trunk Extension Phase I and Phase II	Total Invoice Amount \$ 3,999.61

Progress Payment Number: 45

Total Previously Invoiced:	\$	5,792,556.48
Feb. 2021 Expenses	\$	9,139.90
Less Dept. of Ecology Grant	\$	(5,140.29)
Amount This Invoice	\$	3,999.61
	\$	-
Total Expenses to Date	\$	5,796,556.09
Amount Outstanding:	\$	-
Original Contract Amount:	\$	9,000,000.00
Approved Change Orders:	\$	-
Total Authorized Contract Amount:	\$	9,000,000.00
Remaining Contract Amount:	\$	3,203,443.91

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.

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Remit To

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 03/22/2021

Invoice #: 45

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: 4/22/2021

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #45	\$ 3,999.61
Balance Due		3,999.61

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