



April 19, 2021

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-sixth progress billing up to March 31, 2021.

**Work Activities for the Reporting Period**

This billing includes time spent by City staff to review the 100 percent plans, specifications and estimate for the project. The city plans to advertise the project for bid in May 2021. Staff continued negotiations with Sound Transit on the temporary construction easement.

For the NE 40th St. Trunkline Extension Monitoring, the Consultant finalized the 2nd-Year Annual Report, continued working on the O&M manual, conducted habitat monitoring and performed 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 March 31, 2021:

- The NE 40th Stormwater Treatment Retrofit plans are at a 100 percent design level.
- 82.4 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 25 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



**Redmond**  
WASHINGTON

**Connected Community  
Enhanced Livability  
Environmental Sustainability**

**Remit To**

PO Box 97010  
Redmond, WA 98073-9710

Invoice Date: 04/20/2021

Invoice #: 46

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: 5/20/2021

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #46	\$ 7,763.74
Balance Due		<b>7,763.74</b>

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## Billing Summary to Date

**Issuing Company and Remittance Address**

City of Redmond / MS 35FN  
Attn: Julie Elsom, Accounting Manager  
15670 NE 85th Street  
P.O. Box 97010  
Redmond, WA 98073-9710

**Invoice No.**

46

**Date**

04/20/2021

**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 03/01/2021 To 03/31/2021

**Project Title**

NE 40th Stormwater Trunk Extension Phase I and Phase II

**Total****Invoice**

Amount \$ 7,763.74

Progress Payment Number: 46

Total Previously Invoiced: \$ 5,796,556.09

Mar. 2021 Expenses \$ 27,091.99

Less Dept. of Ecology Grant \$ (19,328.25)

Amount This Invoice \$ 7,763.74

\$ -

Total Expenses to Date \$ 5,804,319.83

Amount Outstanding: \$ -

Original Contract Amount: \$ 9,000,000.00

Approved Change Orders: \$ -

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

Remaining Contract Amount: \$ 3,195,680.17

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.

**City Hall**

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