



Redmond
WASHINGTON

**Connected Community
Enhanced Livability
Environmental Sustainability**

August 19, 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 fiftieth progress billing up to July 31, 2021.

Work Activities for the Reporting Period

The City awarded this project to Razz Construction in July 2021. This billing includes City staff time to prepare and present information for the Award of Bid to the CFD Board and City Council. This billing also includes payment to Puget Sound Energy for a design and construction contract to install a new electrical transformer for the stormwater pump station in the treatment facility.

For the NE 40th St. Trunkline Extension Monitoring, the Consultant continued working on the O&M manual, conducted periodic habitat monitoring and data processing, downloaded and maintained the project flow meter 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 July 31, 2021:

- The preliminary and final design phase is complete.
- The City issued a restricted notice to proceed to Razz Construction to begin preparing project submittals and to order long lead time materials
- Site construction is expected to begin in September 2021
- The monitoring effort is 32% 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



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Remit To

PO Box 97010
Redmond, WA 98073-9710

Invoice Date: 08/17/2021

Invoice #: 50

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: 9/18/2021

Project # 20021607.04.02

Line #	Description	Amount
1	Progress Bill #50	\$ 16,869.17
Balance Due		16,869.17

City Hall

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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.

50

Date

08/17/2021

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 07/01/2021 To 07/31/2021

Project Title

NE 40th Stormwater Trunk Extension Phase I and Phase II

Total

Invoice

Amount \$ 16,869.17

Progress Payment Number: 50

Total Previously Invoiced: \$ 5,893,458.97

July 2021 Expenses \$ 57,449.96

Less Dept. of Ecology Grant \$ (40,580.79)

Amount This Invoice \$ 16,869.17

\$ -

Total Expenses to Date \$ 5,910,328.14

Amount Outstanding: \$ -

Original Contract Amount: \$ 9,000,000.00

Approved Change Orders: \$ -

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

Remaining Contract Amount: \$ 3,089,671.86

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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