



CS45I



T109-L



U20



U24



SITE EQUIPMENT

CR200 – CR200x data logger, cellular modem, battery

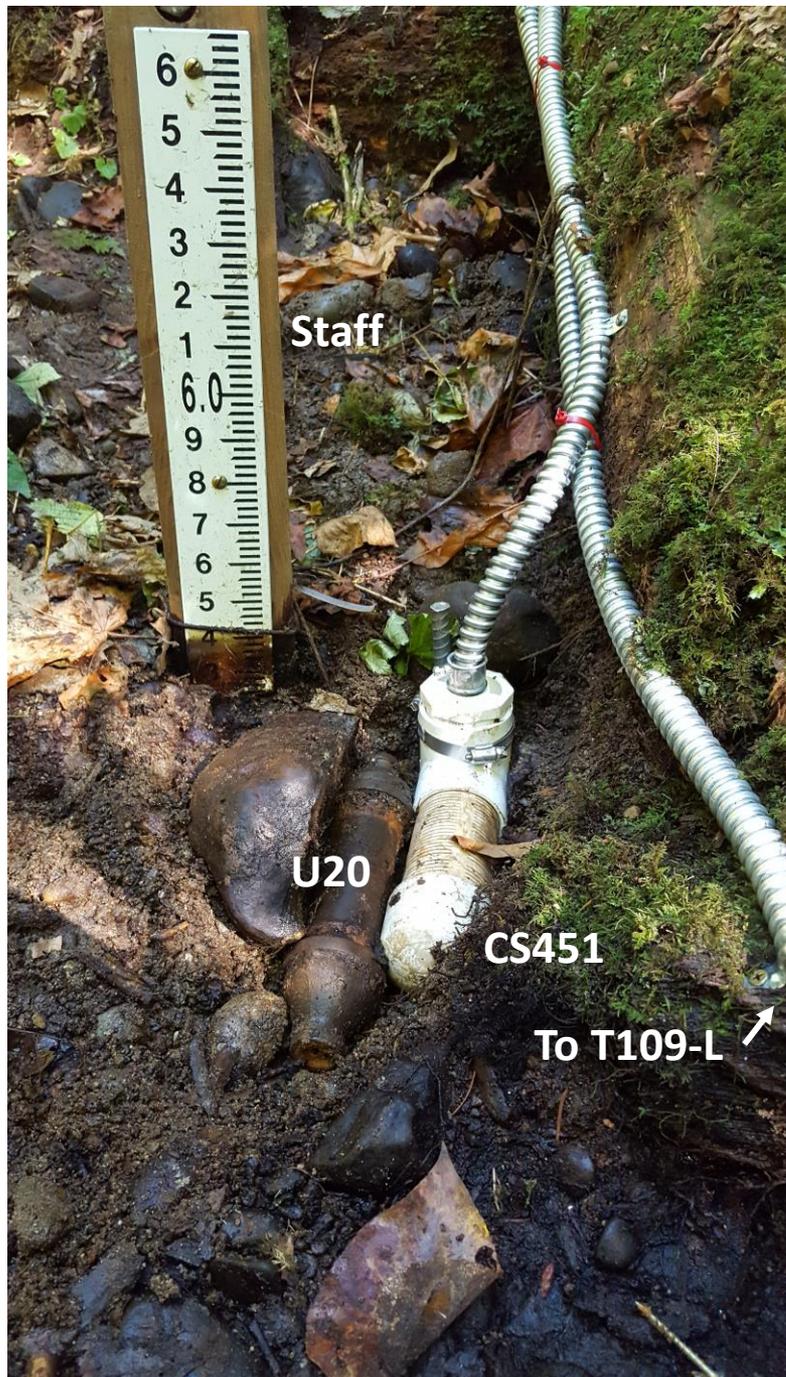
CS45I – Campbell Scientific CS450 vented pressure transducer

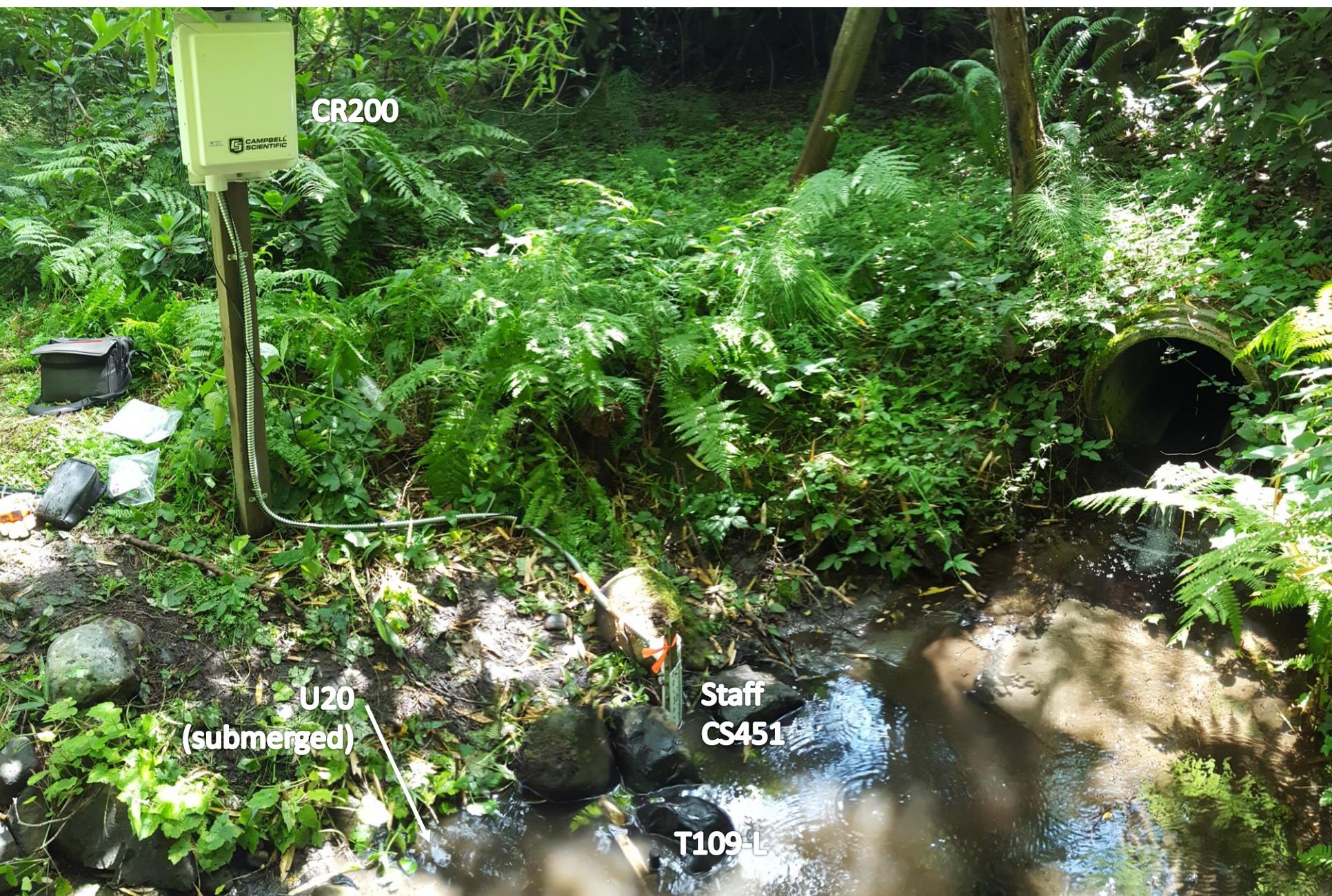
T109-L – Campbell Scientific

U20 – Onset HOB0 unvented pressure transducer

U24 – Onset HOB0 conductivity and temperature logger

Staff – enamel staff plate



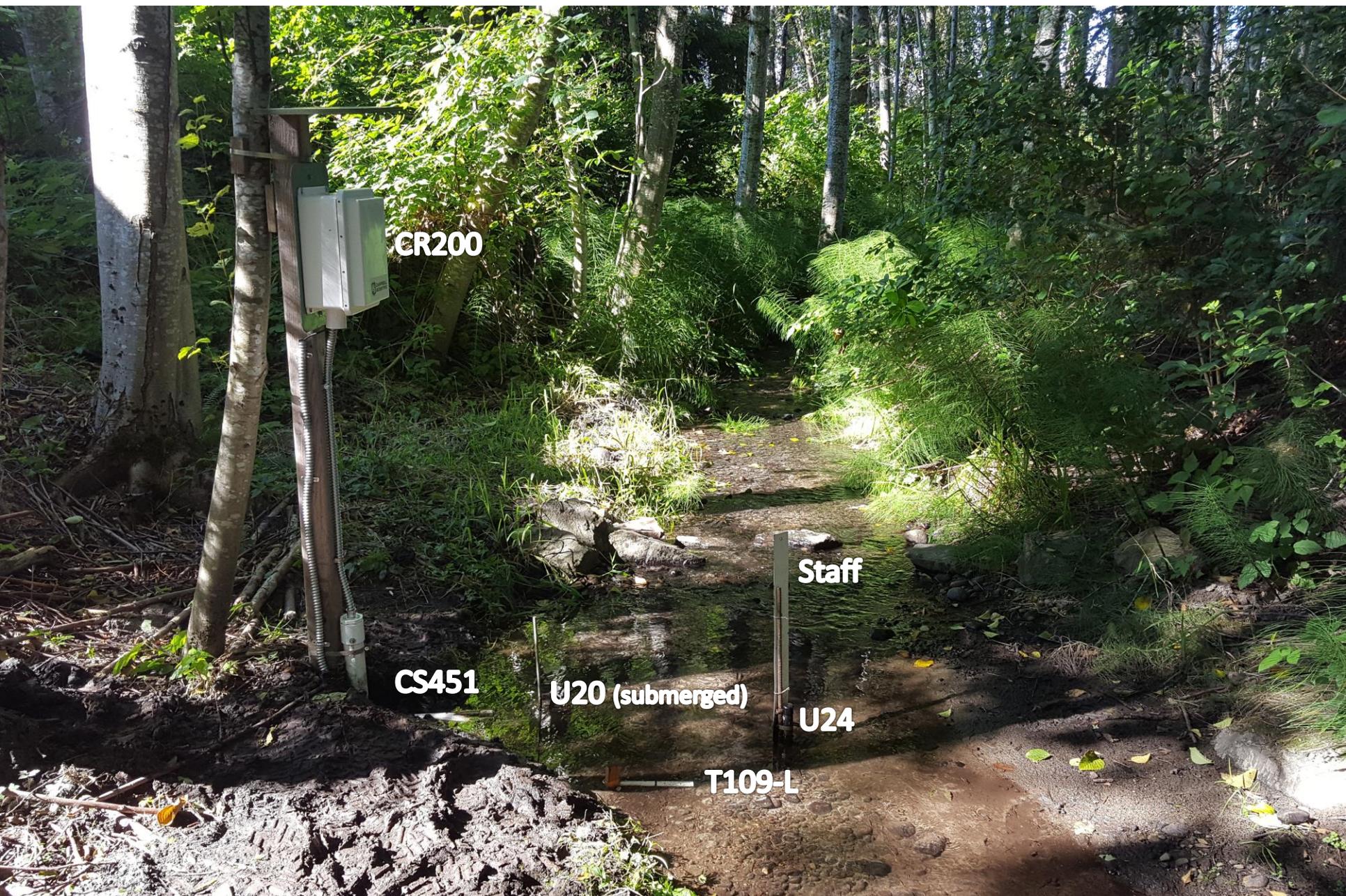


CR200

**U20
(submerged)**

**Staff
CS451**

T109-L



CR200

CS451

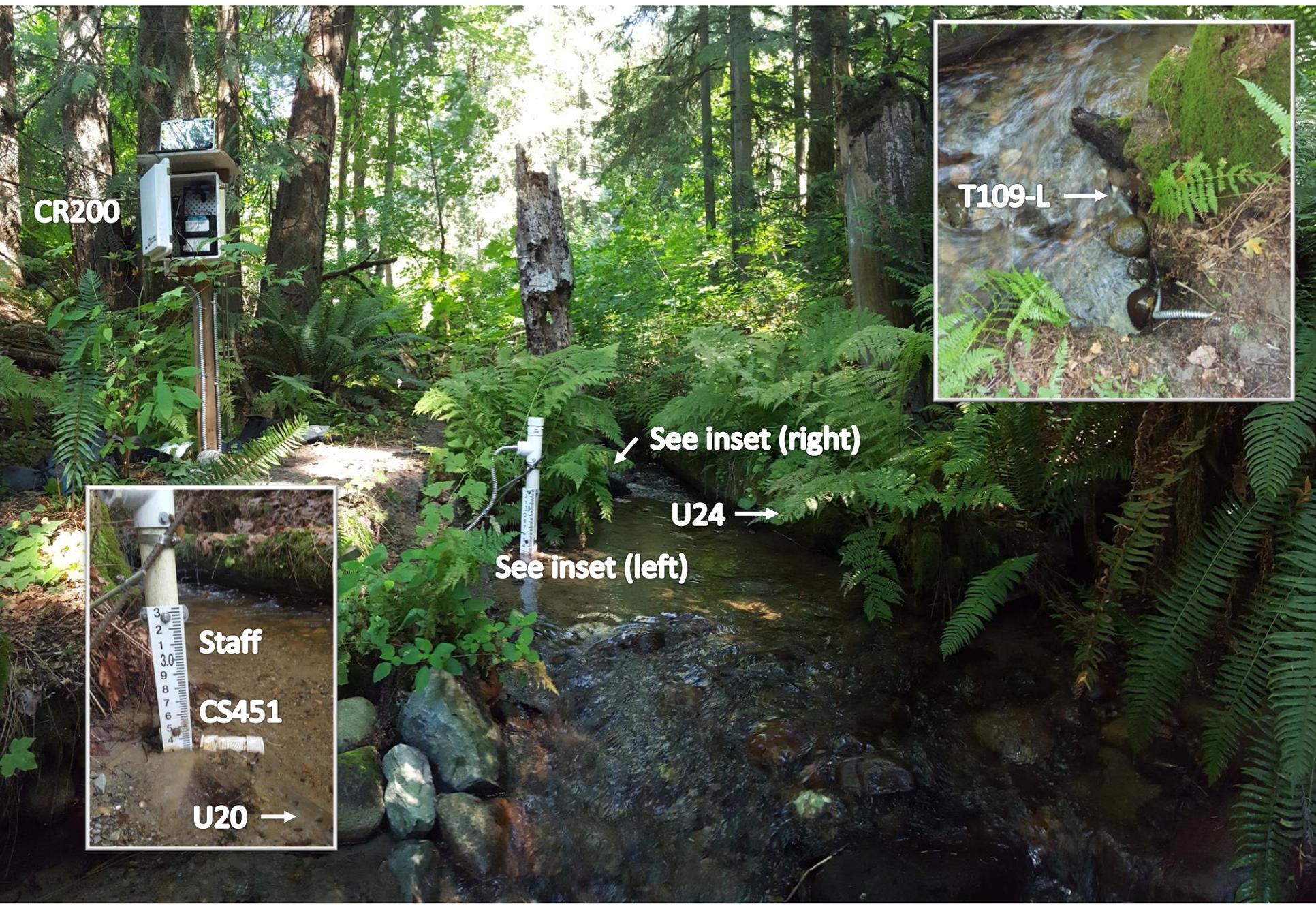
U20 (submerged)

Staff

U24

T109-L

EVALSS



CR200

T109-L →

See inset (right)

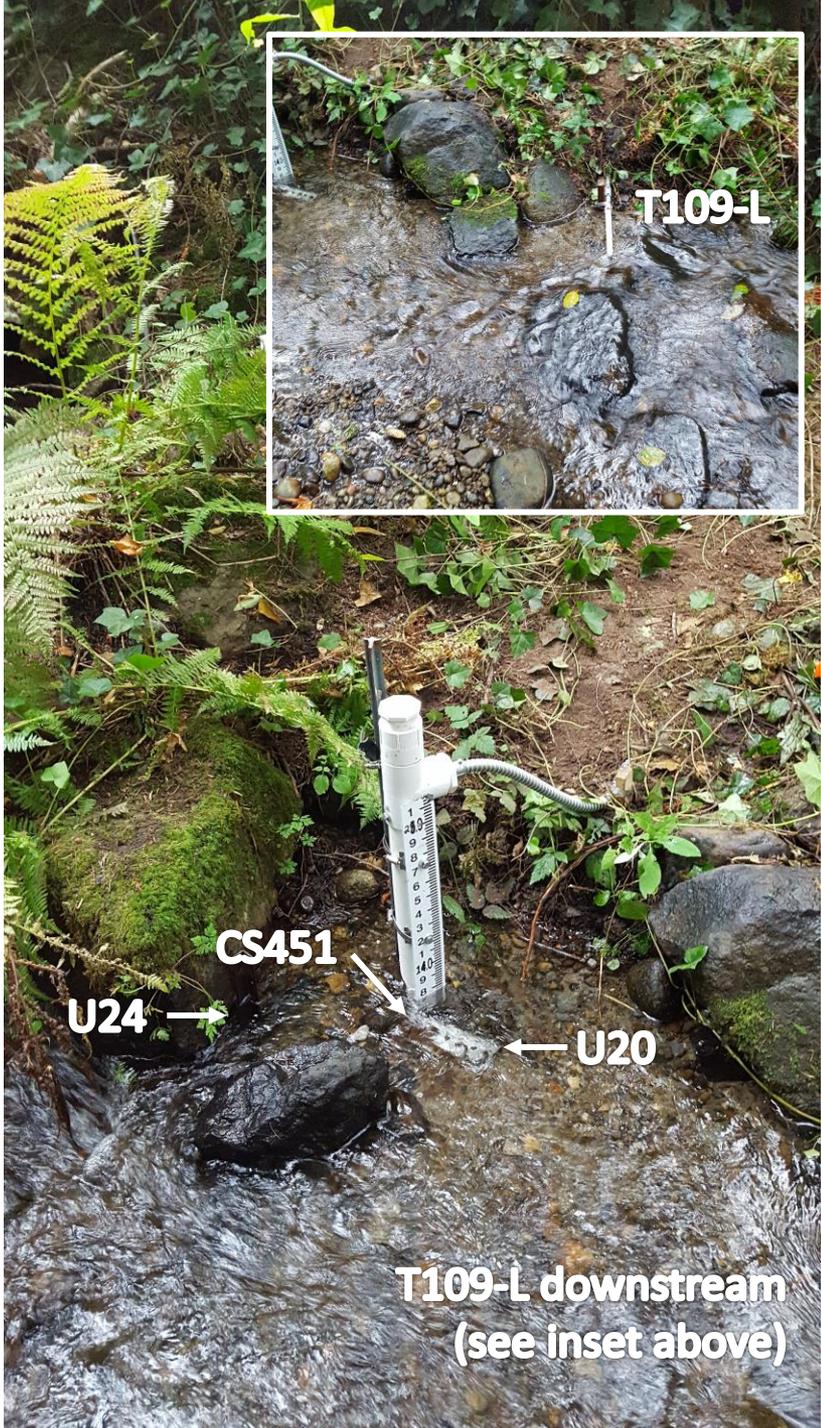
U24 →

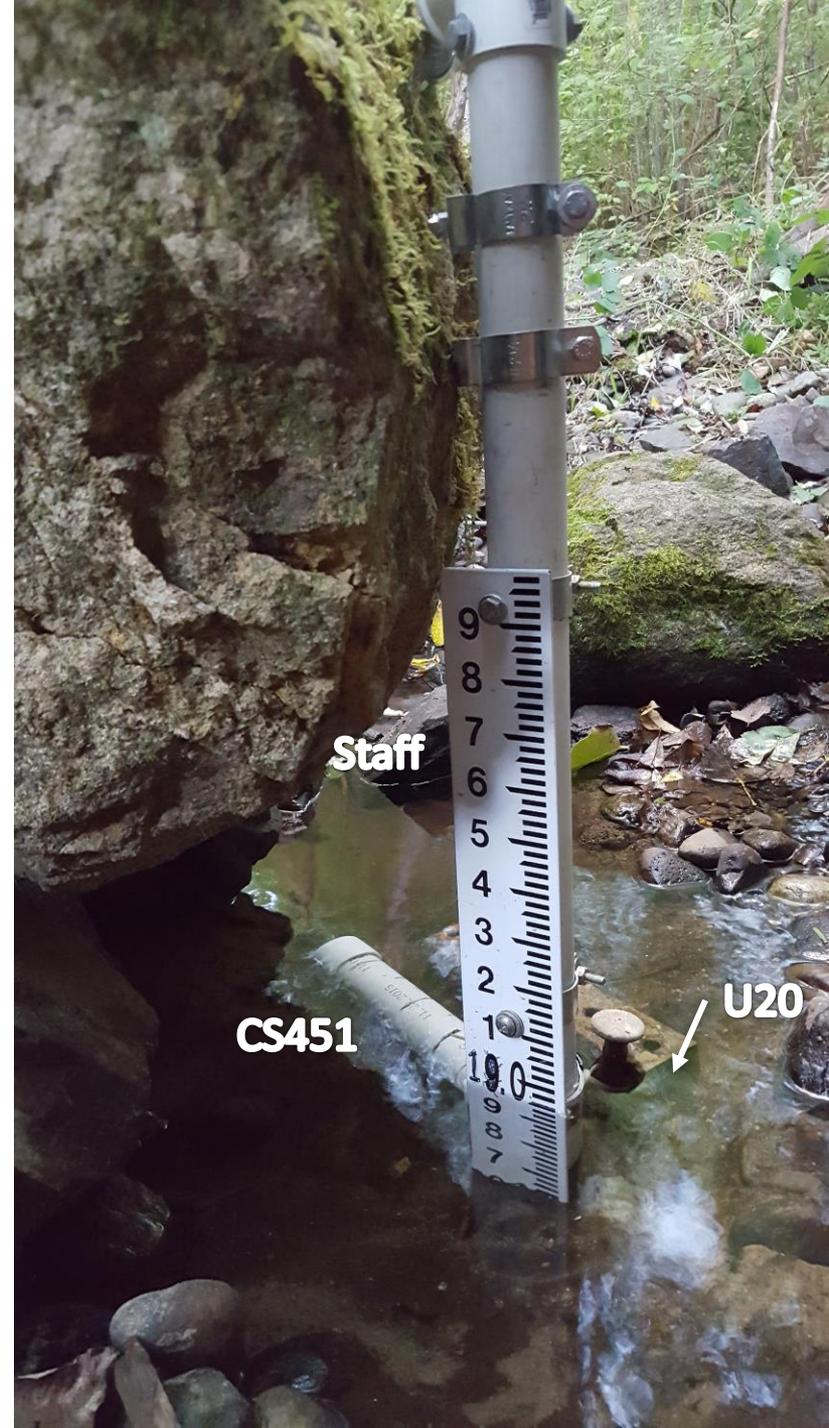
See inset (left)

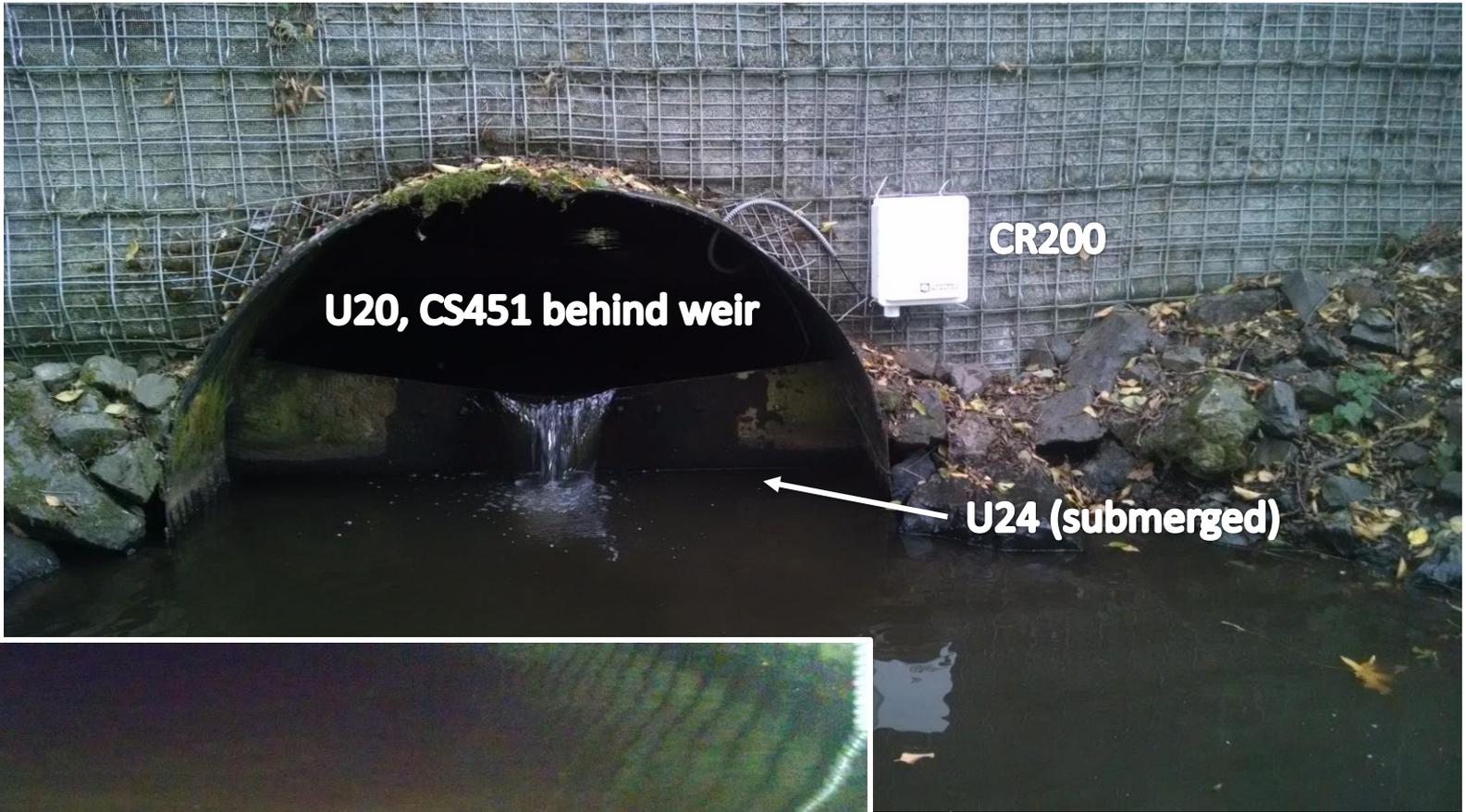
Staff

CS451

U20 →

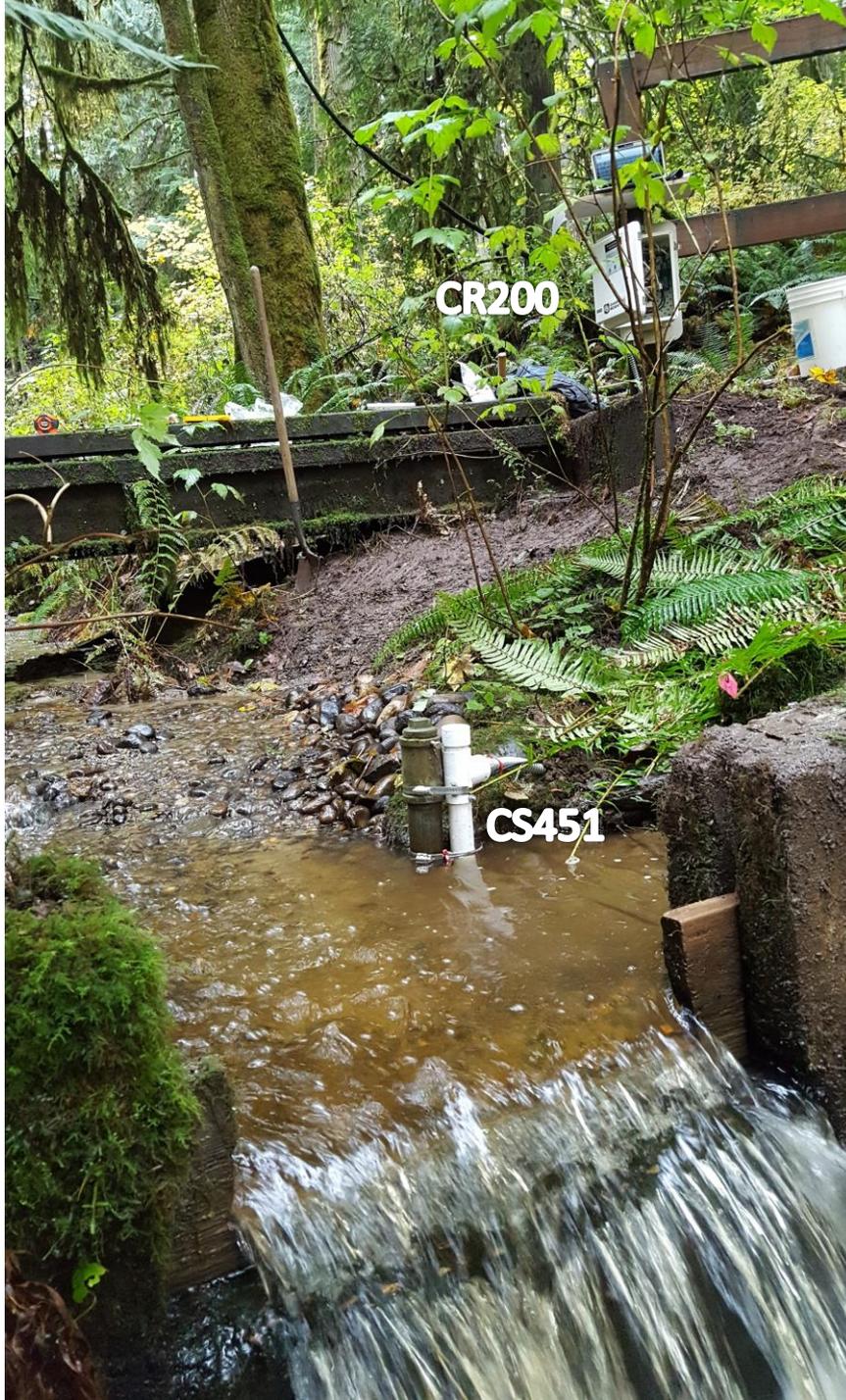


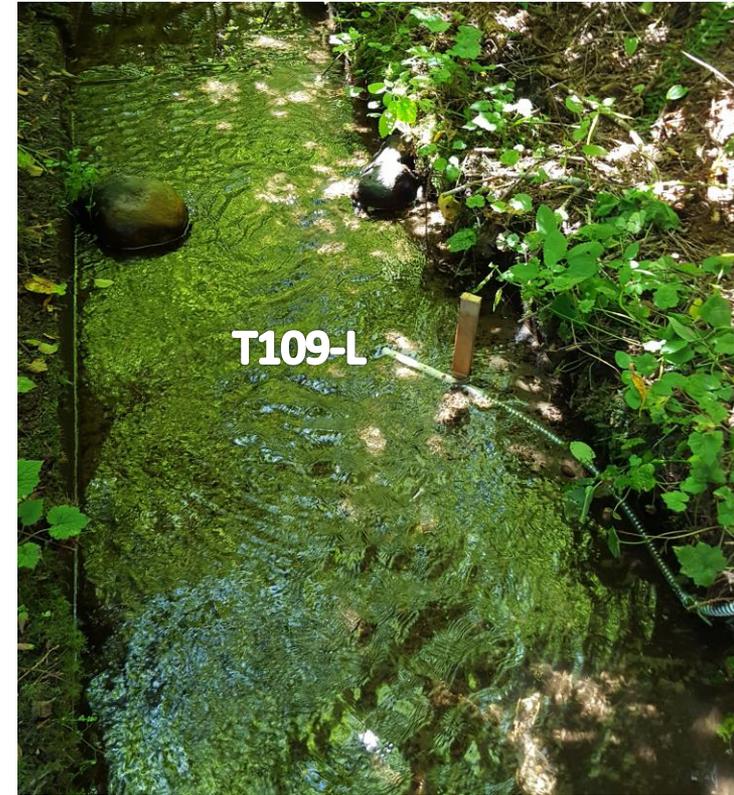


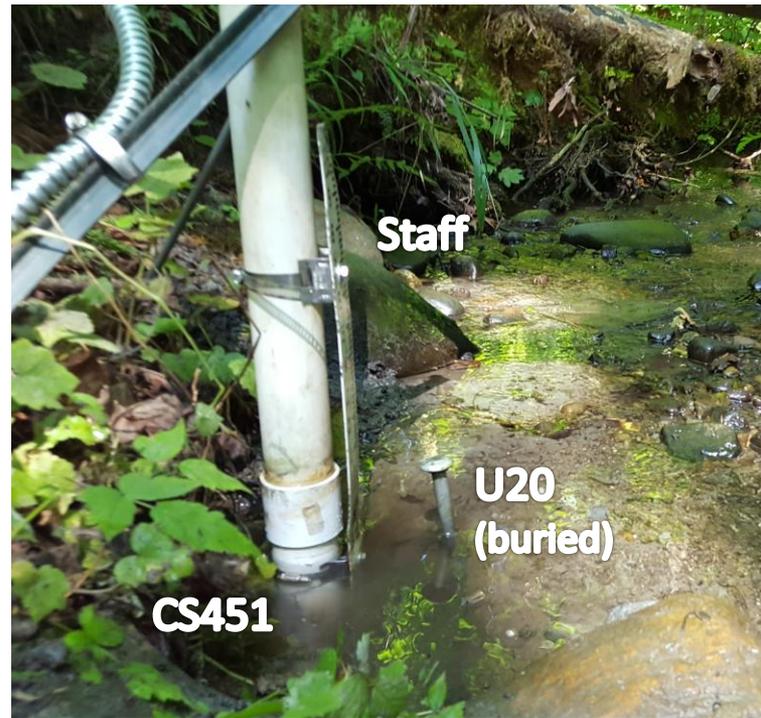


MONMS

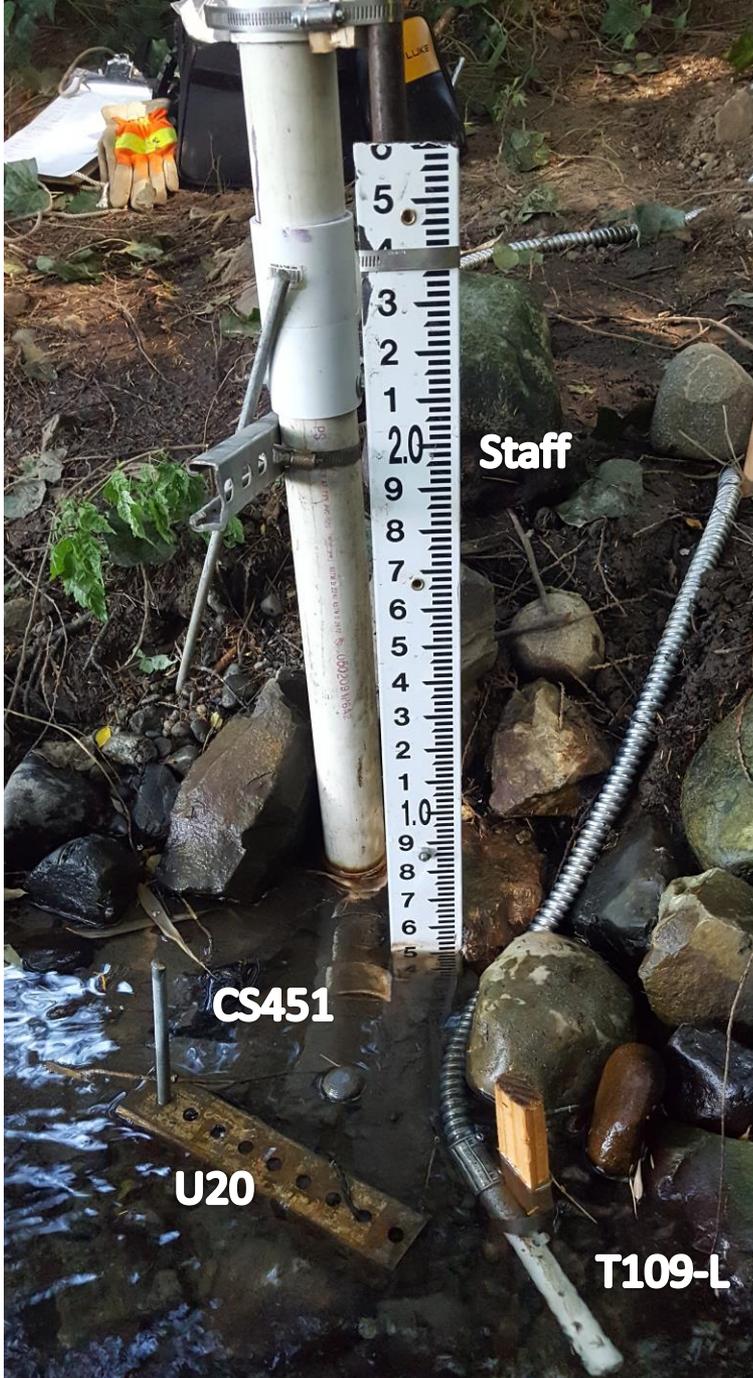




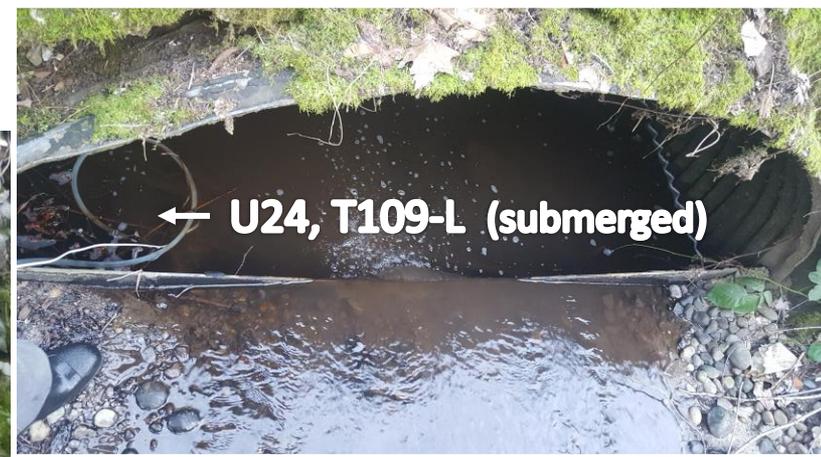




TOSMO









King County

Water and Land Resources Division

Department of Natural Resources and Parks

King Street Center

201 South Jackson Street, Suite 600

Seattle, WA 98104-3855

206-477-4800 Fax 206-296-0192

TTY Relay: 711

January 22, 2016

City of Redmond Public Works Department

Attn: Andy Rheume

15670 NE 85th Street, MS:2NPW

Redmond, WA 98052

RE: Progress Report of work performed between September 29, 2015 through December 31, 2015 for Intergovernmental Agreement between City of Redmond and King County for Redmond Paired Basin Retrofit Effectiveness Monitoring Phase II

Dear Mr. Rheume,

The attached invoice itemizes costs incurred performing services while executing the Scope of Work for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase I. This billing period includes services performed starting from September 29, 2015 and ending December 31, 2015.

For convenience a summary cost to date is provided in the below table.

Time Period	City of Redmond			
	Invoice Amount	Not to Exceed	Contract Remaining	% Expended
September 29, 2015 - December 31, 2015	\$10,552.43	\$250,680	\$240,127.57	4.2%

Work performed during this time period is summarized below by task.

Task 1- Continuous flow and water quality monitoring equipment installation

- Installed initial flow monitoring equipment to allow for data collection at all stations. Refinement will be needed.

Task 2- Monitoring and Maintenance

- No activity

Task 3- Data QA

- No activity

Task 4 - Meetings

- No activity

PR 12707



PA # 2103070
Acct # 405.21105.00510.53152

OK TO PAY
AK (RHEAUME)

King County

Department of Natural Resources and Parks
Water and Land Resources Division

Environmental Laboratory

LAB-NR-0100
322 West Ewing Street
Seattle, WA 98119-1507
206-684-2300 Fax 206-684-2395
TTY Relay: 711

INVOICE

RECEIVED

Andy Rheaume
City of Redmond
Public Works Department
15670 NE 85th St., MS:2NPW
Redmond, WA 98052

January 22, 2016
AWARD #: 116922
Invoice #: 71960

JAN 26 2016

CITY OF REDMOND
ACCOUNTS PAYABLE

Invoice of work performed between Dec 1, 2014 through Dec. 31, 2015 for the City of Redmond and King County Agreement for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase II

	AMOUNT
September 29, 2015 to December 31, 2015 (SEE ATTACHED for download)	\$10,552.43

TOTAL AMOUNT DUE:	\$10,552.43
--------------------------	--------------------

PREPARED BY: NAME/TITLE/PHONE Kerry Thrasher, Administrator, 206-477-4671 Date

REVIEWED BY: NAME/TITLE Jenee Colton, Project Manager Date 1/22/16

Please send payment to: **King County Finance: Accounts Receivable**
500 4th Avenue, Suite 600
Seattle, WA 98104-2337

To ensure proper credit, please LIST ABOVE INVOICE NUMBER ON CHECK and ENCLOSE A COPY OF THIS INVOICE with your payment. Thank you.



King County

Department of Natural Resources and Parks
Water and Land Resources Division

Environmental Laboratory

LAB-NR-0100
322 West Ewing Street
Seattle, WA 98119-1507
206-684-2300 Fax 206-684-2395
TTY Relay: 711

INVOICE

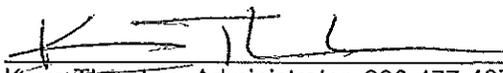
Andy Rheaume
City of Redmond
Public Works Department
15670 NE 85th St., MS:2NPW
Redmond, WA 98052

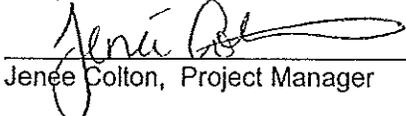
January 22, 2016
AWARD #: 116244
Invoice #: 71598

Invoice of work performed between Dec 1, 2014 through Dec. 31, 2015 for the City of Redmond and King County Agreement for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase I

	AMOUNT
December 1, 2014 to December 31, 2015 (SEE ATTACHED for download)	\$20,127.65

TOTAL AMOUNT DUE:	\$20,127.65
--------------------------	--------------------

PREPARED BY:  1/22/16
NAME/TITLE/PHONE Kerry Thrasher, Administrator, 206-477-4671 Date

REVIEWED BY:  1/22/16
NAME/TITLE Jenée Colton, Project Manager Date

Please send payment to: **King County Finance: Accounts Receivable**
500 4th Avenue, Suite 600
Seattle, WA 98104-2337

To ensure proper credit, please LIST ABOVE INVOICE NUMBER ON CHECK and ENCLOSE A COPY OF THIS INVOICE with your payment. Thank you.

Project Name WLR SCI ILA Redmond Retrofit
 Project Number 1125217
 Award Full Name WLR SCI REDMOND RETROFIT STUDY PHASE 1
 Award Number 116244

2015 Final Invoice Detail for City of Remond
 Paired Basin Retrofit Effectiveness Monitoring Phase I

Task Number	Expenditure Type	Employee Vendor Name	Expenditure Item Date	Hours	Expenditures
001	51110 REGULAR SALARIED EMPLOYEE	Colton, Jenee	1/7/15	2	93.73
001	51111 REGULAR SALARIED EMPLOYEE	Colton, Jenee	3/12/15	3	140.59
001	51112 REGULAR SALARIED EMPLOYEE	Colton, Jenee	3/19/15	2	93.73
001	51113 REGULAR SALARIED EMPLOYEE	Colton, Jenee	10/15/15	2	93.73
001	51114 REGULAR SALARIED EMPLOYEE	Lucchetti, Gino Lawrence	1/7/15	3	162.09
001	51115 REGULAR SALARIED EMPLOYEE	Macneale, Kate	1/7/15	2	81.30
001	51116 REGULAR SALARIED EMPLOYEE	Macneale, Kate	3/12/15	4	162.60
001	82100 EMPLOYER PAID BENEFITS		1/7/15	0	118.59
001	82100 EMPLOYER PAID BENEFITS		3/12/15	0	57.20
001	82100 EMPLOYER PAID BENEFITS		10/15/15	0	30.23
001	82200 PAID TIME OFF		1/7/15	0	110.92
001	82200 PAID TIME OFF		3/12/15	0	53.50
001	82200 PAID TIME OFF		10/15/15	0	16.83
001	82300 INDIRECT COSTS		1/7/15	0	124.40
001	82300 INDIRECT COSTS		3/12/15	0	60.65
001	82300 INDIRECT COSTS		10/15/15	0	34.96
Task 1 Total					1,435.05
2	51110 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	1/7/15	4	170.49
2	51111 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	3/10/15	2	85.25
2	51112 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	3/11/15	1	42.62
2	51113 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	3/12/15	8	340.99
2	51114 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	4/2/15	4	170.49
2	51115 REGULAR SALARIED EMPLOYEE	Burkey, Jeffrey Joseph	11/13/15	4	170.49
2	51116 REGULAR SALARIED EMPLOYEE	Colton, Jenee	6/24/15	2	93.73
2	51117 REGULAR SALARIED EMPLOYEE	Funke, David Edward	1/7/15	2.5	119.97
2	51118 REGULAR SALARIED EMPLOYEE	Funke, David Edward	1/20/15	1	47.99
2	51119 REGULAR SALARIED EMPLOYEE	Funke, David Edward	3/11/15	1	47.99
2	51120 REGULAR SALARIED EMPLOYEE	Funke, David Edward	3/12/15	6	287.94
2	51121 REGULAR SALARIED EMPLOYEE	Funke, David Edward	4/21/15	2	95.98
2	51122 REGULAR SALARIED EMPLOYEE	Funke, David Edward	4/22/15	4	191.96
2	51123 REGULAR SALARIED EMPLOYEE	Funke, David Edward	4/23/15	1	47.99
2	51124 REGULAR SALARIED EMPLOYEE	Funke, David Edward	7/29/15	1	47.99
2	51125 REGULAR SALARIED EMPLOYEE	Funke, David Edward	7/30/15	1	47.99
2	51126 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/3/15	2	95.98
2	51127 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/4/15	2	95.98
2	51128 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/5/15	4	191.96
2	51129 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/6/15	3	143.96
2	51130 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/13/15	2	95.98
2	51131 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/14/15	4	191.96
2	51132 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/19/15	1	47.99
2	51133 REGULAR SALARIED EMPLOYEE	Funke, David Edward	8/24/15	4	191.96
2	51134 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/3/15	2	95.98
2	51135 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/10/15	2	95.98
2	51136 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/15/15	4	191.96
2	51137 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/16/15	2	95.98
2	51138 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/17/15	2	95.98
2	51139 REGULAR SALARIED EMPLOYEE	Funke, David Edward	9/18/15	2	95.98
2	51140 REGULAR SALARIED EMPLOYEE	Funke, David Edward	12/30/15	1	47.99
2	51141 REGULAR SALARIED EMPLOYEE	Jonson, Clarizza	10/7/15	1	47.99
2	51142 REGULAR SALARIED EMPLOYEE	Lucchetti, Gino Lawrence	2/18/15	1	54.03
2	51143 REGULAR SALARIED EMPLOYEE	Macneale, Kate	11/13/15	4	170.49
2	51144 REGULAR SALARIED EMPLOYEE	Miller, Scott F	4/2/15	3.5	149.18
2	51145 REGULAR SALARIED EMPLOYEE	Miller, Scott F	4/24/15	0.5	21.31
2	51146 REGULAR SALARIED EMPLOYEE	Smith, Daniel T	9/10/15	5	213.12
2	51168 REGULAR SALARIED EMPLOYEE	Smith, Daniel T	12/3/15	8	340.99
2	52290 MISC OPERATING SUPPLIES	Ervin, Debra D / MCLENDONS P-Card	10/6/15	0	160.48
2	52291 MISC OPERATING SUPPLIES	Ervin, Debra D / MCLENDONS P-Card	10/13/15	0	44.61
2	82100 EMPLOYER PAID BENEFITS		1/7/15	0	102.19
2	82100 EMPLOYER PAID BENEFITS		1/20/15	0	16.88
2	82100 EMPLOYER PAID BENEFITS		2/18/15	0	19.01
2	82100 EMPLOYER PAID BENEFITS		3/12/15	0	283.12
2	82100 EMPLOYER PAID BENEFITS		4/2/15	0	112.46
2	82100 EMPLOYER PAID BENEFITS		4/23/15	0	118.18
2	82100 EMPLOYER PAID BENEFITS		4/24/15	0	7.50
2	82100 EMPLOYER PAID BENEFITS		6/24/15	0	30.23
2	82100 EMPLOYER PAID BENEFITS		7/30/15	0	33.76
2	82100 EMPLOYER PAID BENEFITS		8/6/15	0	185.72
2	82100 EMPLOYER PAID BENEFITS		8/14/15	0	101.30
2	82100 EMPLOYER PAID BENEFITS		8/19/15	0	16.88
2	82100 EMPLOYER PAID BENEFITS		8/24/15	0	67.53
2	82100 EMPLOYER PAID BENEFITS		9/3/15	0	33.77
2	82100 EMPLOYER PAID BENEFITS		9/11/15	0	108.75

Project Name WLR SCI ILA Redmond Retrofit
 Project Number 1125217
 Award Full Name WLR SCI REDMOND RETROFIT STUDY PHASE 1
 Award Number 116244

2015 Final Invoice Detail for City of Remond
 Paired Basin Retrofit Effectiveness Monitoring Phase 1

Task Number	Expenditure Type	Employee Vendor Name	Expenditure Item		Expenditures
			Date	Hours	
3	51127 REGULAR SALARIED EMPLOYE	Funke, David Edward	10/22/15	1	47.99
3	51128 REGULAR SALARIED EMPLOYE	Funke, David Edward	10/30/15	2	95.98
3	51129 REGULAR SALARIED EMPLOYE	Funke, David Edward	11/9/15	4	191.96
3	51130 REGULAR SALARIED EMPLOYE	Funke, David Edward	11/17/15	1	47.99
3	51131 REGULAR SALARIED EMPLOYE	Funke, David Edward	11/20/15	3	143.97
3	51132 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/8/15	2	95.98
3	51133 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/9/15	3	143.97
3	51134 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/10/15	3	143.97
3	51135 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/11/15	3	143.96
3	51136 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/14/15	4	191.96
3	51137 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/17/15	1	47.99
3	51138 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/28/15	4	191.96
3	51139 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/29/15	4	191.96
3	82100 EMPLOYER PAID BENEFITS		9/25/15	0	320.76
3	82100 EMPLOYER PAID BENEFITS		10/2/15	0	320.78
3	82100 EMPLOYER PAID BENEFITS		10/8/15	0	185.70
3	82100 EMPLOYER PAID BENEFITS		10/16/15	0	151.94
3	82100 EMPLOYER PAID BENEFITS		10/22/15	0	135.06
3	82100 EMPLOYER PAID BENEFITS		10/30/15	0	33.77
3	82100 EMPLOYER PAID BENEFITS		11/9/15	0	67.53
3	82100 EMPLOYER PAID BENEFITS		11/20/15	0	67.53
3	82100 EMPLOYER PAID BENEFITS		12/11/15	0	185.72
3	82100 EMPLOYER PAID BENEFITS		12/17/15	0	84.41
3	82100 EMPLOYER PAID BENEFITS		12/29/15	0	135.06
3	82200 PAID TIME OFF		9/25/15	0	163.76
3	82200 PAID TIME OFF		10/2/15	0	163.76
3	82200 PAID TIME OFF		10/8/15	0	94.81
3	82200 PAID TIME OFF		10/16/15	0	77.57
3	82200 PAID TIME OFF		10/22/15	0	68.95
3	82200 PAID TIME OFF		10/30/15	0	17.24
3	82200 PAID TIME OFF		11/9/15	0	34.48
3	82200 PAID TIME OFF		11/20/15	0	34.48
3	82200 PAID TIME OFF		12/11/15	0	94.82
3	82200 PAID TIME OFF		12/17/15	0	43.10
3	82200 PAID TIME OFF		12/29/15	0	68.96
3	82300 INDIRECT COSTS		9/25/15	0	340.10
3	82300 INDIRECT COSTS		10/2/15	0	340.10
3	82300 INDIRECT COSTS		10/8/15	0	196.90
3	82300 INDIRECT COSTS		10/16/15	0	161.10
3	82300 INDIRECT COSTS		10/22/15	0	143.20
3	82300 INDIRECT COSTS		10/30/15	0	35.80
3	82300 INDIRECT COSTS		11/9/15	0	71.60
3	82300 INDIRECT COSTS		11/20/15	0	71.60
3	82300 INDIRECT COSTS		12/11/15	0	196.90
3	82300 INDIRECT COSTS		12/17/15	0	89.50
3	82300 INDIRECT COSTS		12/29/15	0	143.20
Task 3 Total					9,139.15
Grand Total					222.5 20,127.65