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Cc: noel@nexgenbuilders.com; [Amy Ow](#); [Victoria Mejia](#); [David Byers](#); [John Nibbelin](#); ["Larry Jacobson \(laj@cohenandjacobson.com\)"](#); robertpellegrine@yahoo.com
Subject: RE: Invoice for CSA Response to Newmeyer Dillon Letters
Date: Wednesday, August 4, 2021 4:38:16 PM
Attachments: [image001.png](#)

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Hi Camille,

Thank you for this recap. I have not had any reply to the review of the SWCA Change Order as of today, but I will keep pursuing that.

I very much appreciate the financial recap – very helpful. I will try to talk to Jack tonight about the Cotton Shires bid to review the geo complaints and if I can find him, I will circle back with you.

Regards,

Rich



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From: Camille Leung <cleung@smcgov.org>
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Hi Rich and Jack,

Here's the invoice for Cotton Shires (CSA) work on responding to the Geo-related comments on Lots 5-8. Did you have comments on the Draft SWCA Change Order for Lots 5-8?

Just checking in to see when the County can anticipate payment for the outstanding mitigation monitoring fees for Lots 9-11? Here's a summary of what is due to date (inspections on Lots 9-11 are ongoing; full spreadsheet attached):

Lots 9-11 – Mitigation Monitoring

Paid by Chamberlain: \$31,083.44

Paid by the County: \$52,504.25

Balance Due: \$21,420.81

Lots 5-8

Recommended Deposit for Mitigation Monitoring per Change Order:

\$10,000 to \$20,000

CSA Fee for Review of Comments:

CSA Fee: \$3,637.50

Payment for EIR Addendum for Lots 5-8:

Paid by Chamberlain: \$23,321.55

Paid by the County: \$20,240.84 (remaining funds may have been spent, waiting on invoice for July)

Thanks