

Amy Ow

From: Camille Leung
Sent: Wednesday, May 25, 2022 8:49 AM
To: Amy Ow
Subject: FW: Lots 5-11: Invoices for Payment Due to County
Attachments: Invoice_Fees Due_PLN2020-00412.pdf; (SMC6071) Highland Estates, DTS, inv. 80017 8-4-21.pdf; SWCA Invoice Tracking_Chamberlain_050222.xlsx; Invoice 420259_Additional SWCA Fees for Lots 5-8_050222.pdf; Mit Mon Fees PLN2006-00357_050222.pdf

Importance: High

From: Camille Leung
Sent: Wednesday, May 11, 2022 12:11 PM
To: melissa@leet.com
Subject: FW: Lots 5-11: Invoices for Payment Due to County
Importance: High

From: Camille Leung
Sent: Monday, May 2, 2022 11:17 AM
To: 'Jack Chamberlain (jtuttlec@aol.com)' <jtuttlec@aol.com>
Cc: 'noel@nexgenbuilders.com' <noel@nexgenbuilders.com>; 'Larry Jacobson (laj@cohenandjacobson.com)' <laj@cohenandjacobson.com>; Sherry Liu <xliu@smcgov.org>; 'Danee Cacci' <Danee@nexgenbuilders.com>; Jessica Pun <lpun@smcgov.org>; robertpellegrine@yahoo.com; 'RNewman@ResolutionStrategiesInc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>
Subject: Lots 5-11: Invoices for Payment Due to County
Importance: High

Hi Jack,

As we discussed, please see attached 3 invoices for the current amounts due for Mitigation Monitoring for Lots 9-11 and the Modification for Lots 5-8 (based on calculations in the attached spreadsheet):

Current Balance for Mitigation Monitoring for Lots 9-11 (PLN2006-00357): \$22,717.50

(Shall be paid prior to Final of BLD permits; Please note that additional fees will be added for SWCA work on the Final of the BLD permits for Lots 9-11, which will be a contract amendment that I will send to you this week)

Current Balance for Modification for Lots 5-8 (PLN2020-00412): \$6,932.41 [under 2 invoices]

(Fees include \$5415.48 Grading Permit and associated fees from Invoice 416857 sent to you on 12/14/21, and \$1516.93 invoiced for SWCA fees). Please note that additional fees may be added for additional SWCA work on the Modification. Mitigation Monitoring Fees for Lots 5-8 will be collected upfront prior to issuance of BLD permits, which will be covered in a contract amendment to be sent in the next few weeks)

Payment options:

- Check:
 - Please include Applicable PLN Case on Memo Line

- Drop off a check on Mondays through Thursday between 8am to 4pm at the 1st floor window of 455 County Center
- Mailing a check made out to San Mateo County to:
 - San Mateo County Planning and Building Dept
455 County Center, 2nd Fl
Redwood City, CA 94063
- Card (3% service fee):
 - Please reference Applicable PLN Case to receptionist
 - Calling (650)599-7310 Mondays through Thursday between 8am to 4pm
 - Calling (650)465-9479 Fridays between 12noon to 4pm

Thanks

From: Camille Leung

Sent: Tuesday, December 14, 2021 9:40 AM

To: RNewman@ResolutionStrategiesInc.com; Jack Chamberlain (jtuttlec@aol.com) <jtuttlec@aol.com>

Cc: noel@nexgenbuilders.com; Victoria Mejia <vmejia@smcgov.org>; David Byers <dbyers@landuselaw.net>; 'Larry Jacobson (laj@cohenandjacobson.com)' <laj@cohenandjacobson.com>; Sherry Liu <xliu@smcgov.org>; Jessica Pun <lpun@smcgov.org>

Subject: FW: Invoice for CSA Response to Newmeyer Dillon Letters

Importance: High

Hi Rich and Jack,

I'm checking in on Cotton Shires (CSA) fees as well as additional minor County fees associated with the Grading Permit modification for Lots 5-8. Please see attached invoice. Please pay as soon as possible, as the County will be paying the CSA fee and will need to be reimbursed.

Please reference the case number of PLN2020-00412 on the check or when paying by credit card via phone.

Thanks

From: Camille Leung

Sent: Tuesday, November 2, 2021 8:52 PM

To: RNewman@ResolutionStrategiesInc.com; Jack Chamberlain (jtuttlec@aol.com) <jtuttlec@aol.com>

Cc: noel@nexgenbuilders.com; Amy Ow <aow@smcgov.org>; Victoria Mejia <vmejia@smcgov.org>; David Byers <dbyers@landuselaw.net>; John Nibbelin <jnibbelin@smcgov.org>; 'Larry Jacobson (laj@cohenandjacobson.com)' <laj@cohenandjacobson.com>; Steve Monowitz <smonowitz@smcgov.org>; Sherry Liu <xliu@smcgov.org>

Subject: FW: Invoice for CSA Response to Newmeyer Dillon Letters

Importance: High

Hi Rich and Jack,

Re-sending this email with fees still due, specifically the Cotton Shires and Associates fees for answering the public's questions related to the additional grading for Lots 5-8, when Cornerstone would not due to loss of the Project Geotechnical and before Romig was up to speed on the project.

The Minor Modification letter is drafted, I believe we needed Romig to confirm whether the findings of the soils report were still valid and to provide any necessary updates to the reports.

Please provide status of payment.

Thanks

From: Camille Leung <cleung@smcgov.org>
Sent: Wednesday, August 04, 2021 11:03 AM
To: RNewman@Rochex.com; Jack Chamberlain (jtuttlec@aol.com) <jtuttlec@aol.com>;
RNewman@ResolutionStrategiesInc.com
Cc: noel@nexgenbuilders.com; Amy Ow <aow@smcgov.org>; Victoria Mejia <vmejia@smcgov.org>; David Byers <dbyers@landuselaw.net>; John Nibbelin <jnibbelin@smcgov.org>; 'Larry Jacobson (laj@cohenandjacobson.com)'
<laj@cohenandjacobson.com>; robertpellegrine@yahoo.com
Subject: Invoice for CSA Response to Newmeyer Dillon Letters

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