

**From:** RNewman@ResolutionStrategiesInc.com  
**To:** Camille Leung; Jack Chamberlain (jtuttlec@aol.com); RNewman@ResolutionStrategiesInc.com  
**Cc:** noel@nexgenbuilders.com; Amy Ow; Victoria Mejia; David Byers; John Nibbelin; "Larry Jacobson (laj@cohenandjacobson.com)"; robertpellegrine@yahoo.com; Steve Monowitz  
**Subject:** RE: Invoice for CSA Response to Newmeyer Dillon Letters  
**Date:** Wednesday, August 4, 2021 4:44:57 PM

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Hi Camille,

I am sorry, I had not read the CS invoice until I printed the message I sent to you.

I thought we were waiting for a bid from them which you wanted Jack to approve before that proceeded. It appears that the work is done. Is this the final bill for this work?

Does this mean the County can now reply to the neighbors and their counsel, and if so, what is the timetable for that? Can you advise that nature of that response? Can you forward the CS reports?

Thanks,  
Rich

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**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