

Amy Ow

From: Camille Leung
Sent: Monday, January 3, 2022 1:19 PM
To: noel chamberlain (noel@nexgenbuilders.com); 'Jack Chamberlain (jtuttlec@aol.com)'
Cc: Amy Ow; 'RNewman@ResolutionStrategiesInc.com'; 'Robert Pellegrine'; 'Danee Cacci'; 'Larry Jacobson (laj@cohenandjacobson.com)'
Subject: RE: URGENT - Payment for Monitoring of Lots 9-11

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jack, Noel, and Rich,

As of this date, for on-going inspections for Lots 9-11, the County has now expended approx. \$34,000 more than the payments made by NexGen. I have requested the last invoice from SWCA for December and will confirm the total. Please note that SWCA's contact is now fully spent and they will not be making further inspections (Building Dept will take over inspections).

Amount billed to County: \$64,705.80 (To be confirmed after last invoice)
Amount paid by NexGen (including payment received on January 6, 2021 of \$5246): \$31,083.44

Per the Community Development Director, the full amount is due prior to Final of the BLD permits for Lots 9-11.

Payment options:
Credit card: Add 3% to fee and call (650) 599-7310 between 10-4 on Mondays and Wednesdays
Check: send a check to the County office, please put PLN2006-00357 on the Memo line.

455 County Center, 2nd Floor
Planning and Building
Redwood City, CA 94063

I will send you an updated invoice shortly.

Thanks

From: Camille Leung
Sent: Thursday, April 29, 2021 9:46 AM
To: 'noel@nexgenbuilders.com' <noel@nexgenbuilders.com>; 'Danee Cacci' <Danee@nexgenbuilders.com>
Cc: 'Jack Chamberlain (jtuttlec@aol.com)' <jtuttlec@aol.com>; Amy Ow <aow@smcgov.org>; RNewman@ResolutionStrategiesInc.com; Robert Pellegrine <robertpellegrine@yahoo.com>
Subject: URGENT - Payment for Monitoring of Lots 9-11
Importance: High

Hi Noel and Danee,

Please provide status of this payment. Please provide payment within 7 days. Work may be stopped otherwise as monitoring would need to stop.

Thanks

From: Camille Leung
Sent: Thursday, March 25, 2021 6:00 PM
To: 'noel@nexgenbuilders.com' <noel@nexgenbuilders.com>; Danee Cacci <Danee@nexgenbuilders.com>
Cc: 'Jack Chamberlain (jtuttlec@aol.com)' <jtuttlec@aol.com>; Amy Ow <aow@smcgov.org>
Subject: RE: Status of Additional CEQA Analysis for Lots 5-8
Importance: High

Hi Noel and Danee,

As of this date, for on-going inspections for Lots 9-11, the County has now expended approx. \$9,000 more than the payments made by NexGen. As monitoring continues, the payment gap widens.

Amount billed to County: \$40,469.64

Amount paid by NexGen (including payment received on January 6, 2021 of \$5246): \$31,083.44

Please pay a minimum of \$10,000 within 2 weeks. Please send a check to the County office:

455 County Center, 2nd Floor
Planning and Building
Redwood City, CA 94063

Please put PLN2006-00357 on the Memo line. Danee, please see invoice attached.

Thank you

From: Camille Leung
Sent: Thursday, December 10, 2020 9:53 AM
To: Jack Chamberlain (jtuttlec@aol.com) <jtuttlec@aol.com>; noel@nexgenbuilders.com
Cc: Rich Newman (rnewman@rochex.com) <rnewman@rochex.com>; 'Larry Jacobson (laj@cohenandjacobson.com)' <laj@cohenandjacobson.com>; Amy Ow <aow@smcgov.org>
Subject: RE: Status of Additional CEQA Analysis for Lots 5-8
Importance: High

Hi Noel,

As you know, mitigation monitoring inspections for Lots 9-11 have been on-going and rigorous. The County has now expended approx. \$6000 more than the payments made by NexGen. As monitoring continues, the payment gap widens.

Amount billed to County: \$31,403.32

Amount paid by NexGen (including payment received on 12/7/20 of \$4754): \$25,837.44

Please let us know when you will be able to make the payment requested below, as well as an added \$10,000 for future inspections.

To estimate the remaining costs of monitoring for Lots 9-11, please use an average cost of \$1200 a month. Please estimate the remaining months of construction work to the point at which the site is stabilized.

Thanks

From: Camille Leung

Sent: Monday, December 7, 2020 1:29 PM

To: Jack Chamberlain (jtuttlec@aol.com) <jtuttlec@aol.com>; noel@nexgenbuilders.com

Cc: Rich Newman (rnewman@rochex.com) <rnewman@rochex.com>; 'Larry Jacobson (laj@cohenandjacobson.com)' <laj@cohenandjacobson.com>

Subject: RE: Status of Additional CEQA Analysis for Lots 5-8

Hi All,

We needed \$10,000 for Lots 9-11, but we just received a check for only \$4,754. Noel, please send another check for \$5,246 within 1 week. Currently, NexGen payments are still under the County expenditures for this part of the project.

Based on partial payment for Lots 9-11 and payments for Lots 5-8, and Jack's written authorization to start work on the EIR Addendum for Lots 5-8, I'll authorize SWCA to start the work for Lots 5-8.

Thanks!