From:	Camille Leung
То:	Amy Ow
Subject:	FW: Highlands - Lot 10
Date:	Wednesday, July 13, 2022 10:36:38 AM

From: Camille Leung

Sent: Wednesday, July 13, 2022 10:36 AM
To: Melissa Leet <mleet@graniteridgellp.com>
Cc: 'danee@nexgenbuilders.com' <Danee@nexgenbuilders.com>; Jack Chamberlain
<jtuttlec@aol.com>; Noel Chamberlain <noel@nexgenbuilders.com>; John Shroyer
<john@johnshroyer.com>; Bob Pellegrine <Bob.P@nexgenbuilders.com>

Subject: RE: Highlands - Lot 10

<u>For Lot 10:</u>

Fire – Bring in signed job card and show to Maddie or Alicia

<u>WELO/Landscaping</u> – received Van Doren completion documents, including form and Exhibits. Review pending....

<u>Geo</u> – Sent docs, Pending confirmation of compliance with Condition 4.0: Foundation plans shall be submitted to the County for review prior to issuance of a building permit. All foundation excavations shall be observed during construction by the project Geotechnical Engineer to insure that subsurface conditions encountered are as anticipated. <u>As-built</u> <u>documentation shall be submitted to the County.</u> (All lots)

Planning (sent in email of 4/19/22):

- Recordation of O&M Agreements(Conditions 47, 52)

- Deed restrictions for Lots 5-11 (Conditions 6, 34, 39)

- Conditions 4u (fuel break deed restriction), 34 (RM Zone deed restriction) – Melissa you were working with your title company on these – what is status?

- Setback Verification letter (requested from Bob a couple weeks ago)

From: Melissa Leet <<u>mleet@graniteridgellp.com</u>>

Sent: Wednesday, July 13, 2022 10:10 AM

To: Camille Leung <<u>cleung@smcgov.org</u>>

Cc: 'danee@nexgenbuilders.com' <<u>Danee@nexgenbuilders.com</u>>; Jack Chamberlain

<jtuttlec@aol.com>; Noel Chamberlain <<u>noel@nexgenbuilders.com</u>>; John Shroyer

<john@johnshroyer.com>; Bob Pellegrine <<u>Bob.P@nexgenbuilders.com</u>>

Subject: Highlands - Lot 10

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Hi Camille,

Thank you for the updated to do list.

Just to be clear, this week, we just need to close Lot 10. What is left for Lot 10 specifically?

Thanks,

Melissa