



## MEMORANDUM

TO: Mrs. Jamie Kern Lima  
Mr. Paulo Lima

CC: Elizabeth Martin  
Beth Cowan

FROM: Danielle LaPointe

DATE: January 31, 2019

RE: **East Valley Road  
Invoices for Remittance**

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Dear Jamie and Paulo:

The following invoices are approved for payment:

**Rios Clementi Hale Studios: \$63,316.17**

Inv. 26656 / \$62,500.00 Schematic Design (charged to line item 3.1.2)  
Inv. 26657 / \$816.17 Reimbursables for Printing (charged to line item 3.3)  
Email: [Amyb@rchstudios.com](mailto:Amyb@rchstudios.com)

**Van Sande Structural Consultants, Inc.: Invoice 3016543 / \$1,043.14**

Structural Engineering (charged to line item 3.2.1 and 3.3)  
Email: [admin@vssc.biz](mailto:admin@vssc.biz)

**Earth Systems: \$1,250.00**

Phase 1 of Geological Engineering Services (charged to line item 3.2.6)  
Email: [Ttranby@earthsystems.com](mailto:Ttranby@earthsystems.com)

**Suzanne Elledge Inc.: Inv. 18040-8 / \$8,791.65**

Expediting Services for the Month of December (charged to line item 3.2.14 and 3.3)  
Email: [Steve@sepps.com](mailto:Steve@sepps.com)

**BCPM: Inv. 009 / \$8,000.00**

Project Management Services for the Month of December (charged to line item 3.7)  
Email: [bcowan@bcprojectmanagement.com](mailto:bcowan@bcprojectmanagement.com)

**For Record Only**

\$983.38	Santa Barbara County Planning & Development
\$5,500.00	Esquared Lighting Design – Retainer

For your convenience, we have enclosed a copy of our Invoice Tracking Log dated January 31, 2019. **We have italicized and marked with an asterisk new invoices to be paid.** "For Record Only" invoices have been marked "fro". We have reviewed the services and expenses for all invoices noted above and recommend payment at this time.

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Please do not hesitate to call should you have any questions regarding the invoices transmitted here.

Thank you,  
Danielle LaPointe