

Luciralia Ibarra < luciralia.ibarra@lacity.org>

Work Order Requests

5 messages

Hermineh Amijanian hermineh.amijanian@lacity.org

Tue, Jun 23, 2015 at 11:53 AM

To: Alejandro Huerta <alejandro.huerta@lacity.org>, Luciralia lbarra <luciralia.ibarra@lacity.org>, Rodel Dela Cruz <rodel.delacruz@lacity.org>

Cc: Livea Yeh < livea.yeh@lacity.org>

Good morning,

Work Orders E152026C and C152025C are added to the system and will be available tomorrow.

Rodel.

Please see attached file for billing purpose.

Thank you,

Hermineh Amijanian Accountant II **Department of City Planning** hermineh.amijanian@lacity.org

Tel: (213)978-0169 Fax: (213)978-2232

2 attachments





Luciralia Ibarra < luciralia.ibarra@lacity.org>

To: Hermineh Amijanian Hermineh Amijanian@lacity.org

Thank you!

[Quoted text hidden]

Luciralia Ibarra Sr. City Planner

Major Projects

Department of City Planning 200 N. Spring Street, Rm 750

Los Angeles, CA 90012

Ph: 213.978.1378 Fx: 213.978.1343

Livea Yeh livea.yeh@lacity.org>

To: Luciralia Ibarra < luciralia.ibarra@lacity.org>

FYI.

[Quoted text hidden]

Tue, Jun 23, 2015 at 11:54 AM

Fri, Jul 17, 2015 at 8:26 AM

https://mail.google.com/mail/u/1/?ui=2&ik=4a51170ce2&view=pt&cat=Major%20Projects%2FCrossroads&search=cat&th=14e21c4d03ee102f&siml=14e21c4d03... 1/2

2 attachments



E152026C.pdf 305K



C152025C.pdf

271K

Luciralia Ibarra < luciralia.ibarra@lacity.org>

To: Livea Yeh < livea, yeh@lacity.org>

Fri, Jul 17, 2015 at 9:33 AM

Thank you, Livea [Quoted text hidden]

Luciralia Ibarra Sr. City Planner Major Projects Department of City Planning 200 N. Spring Street, Rm 750 Los Angeles, CA 90012

Ph: 213.978.1378 Fx: 213.978.1343

Luciralia Ibarra < luciralia.ibarra@lacity.org>

Fri, Jul 17, 2015 at 9:33 AM

To: Henry Chu <henry.chu@lacity.org>, Alejandro Huerta <alejandro.huerta@lacity.org>

[Quoted text hidden]

Luciralia Ibarra Sr. City Planner Major Projects Department of City Planning

200 N. Spring Street, Rm 750 Los Angeles, CA 90012

Ph: 213,978,1378 Fx: 213.978.1343

2 attachments



E152026C.pdf 305K



C152025C.pdf 271K

WORK ORDER NUMBER REQUEST FORM

Ċ	HEC	K ALL APPL	ICABLE:	×۷	Vork C	rder Number	DT	ask	□Subtask
	enue	eted Rv	Luc	iralia Iba	arra		Date:	lun	15 2015
Requested By: Luciralia Ibarra Division: Plan Implementation/Major Projects									
	Division: Plan Implementation/Major Projects Phone #: 213-978-1378								7-070-1070
J	ustifi	cation: New F	ull Cost Rec	covery Ca	ase				
1	Cas	se Number:				ENV-2015-202	6-FIR	EIF	2026C
2	Pro	ect Code:			·	Environmental		1-10	2000C
3		rk Order Title	:			rossroads - 6701			
4	Effe	ctive Date:				Jun 15, 201	····		
5	Con	nmunity Plan	(if applicable	e):			ollywood		
6		Cost Recove		Yes) If ves	s, enter Applica		Vo.	23959 🗸
7		cial Reimburs			No	If yes, comple			
	7a		Funding S		No	- Select -			
	7b	City	Funding S	ource?	No				
							Specify		
							фооту		
8	BIL	LING INFOR	MATION -	If yes o	on 6 or	7a			
The	e billing	party is respons	sible to pay a	costs fo	or proces	sing the above de	velopment p	roject ind	luding any
		ued during appe							
Ap	plicant	Name CRE-H/	AR Crossroa	ids SPV,	LLC c/c	Bill Myers			
		6363 Wilshire E	Blvd, Ste. 60	0					
Adı	dress	Los Angeles, C	A 20021 9	อกนา					
			(70 18					
	Tack	and Subtas	k - Moet pro	siecte wil	ll utiliza	existing Task and	L Cubtack on	don if .	
9	requir	es a new Task	or Subtask p	lease pro	ovide the	e following inform	ation:	ides. ii y	our project
	- 1	Justification:							
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-		Fask Description Subtask Descr							
L	30	Bublask Desci	iption. [L				
			IMMAK	0, 1	ł				
\P	APPROVED BY: WOUNDER JUNE 15, 2015								
Supervisor Signature Date									
lea	se note	e that in order to	process a Fu	ıll Cost R	ecoverv	Work Order Numb	рег, а сору о	f the Ma	ster
Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master application and Receipt must accompany the request. Submit this form and supporting documents to Mark									
opi	ez in Ad	ministrative Ser	vices, Room	559, or b	y e-mail	to mark.lopez@la	city.org		
T IS		Who was Statistics	ADMINIST						
			ADMINST ^	RVATION	E SER	VICES – USE	ONLY		
ge-	3801·c	d bur							
		d by:	Property.	16	-				·
וטו	Appi	roved	Reason						

Form CP-5210 (Rev 6/13)

Office: Downtown **Applicant Copy**

Application Invoice No: 23959

City of Los Angeles Department of City Planning



City Planning Request



LA Department of Building and Safety
LA 0034 101060746 6/1/2015 3:32:48 PM

PLAN & LAND USE

\$174,307.51

Sub Total: Receipt #: 0101444899

\$174,307.51

your application, regardless of whether or not you obtain the sen

This filing fee is required by Chapter 1, Article

Applicant: CRE-HAR CROSSROADS SPV, LLC - MYERS, BILL (B:323-658151 Representative: LINER, LLP - CASPER, KYNDRA (B:213-6193141) Project Address: 6701 W SUNSET BLVD, 90028

NOTICE: The staff of the Planning Department will analyze your request and accr

NOTES:

GRC-2015-2025-ZC-HD-MCUP:CU-ZV-SPR	Fee	%	Charged Fee
Zone Change-SFD/MF Residential (1-49 Units, add'l fee for each 50 units over 49) (950)*	\$11,734.00	100%	\$120,927.00
Height District Change (each) *	\$11,123.00	50%	\$5,561.50
Conditional Use by ZA (All other uses, including wireless) *	\$5,358.00	25%	\$1,339.50
Conditional Use by ZA (All other uses, including wireless) *	\$5,358,00	25%	\$1,339,50
Height District Change (each) *	\$11,123.00	25%	\$2,780.75
/ariances (all) *	\$6,448.00	25%	\$1,612.00
	Ca	se Total	\$133,560,25
NV-2015-2026-EIR			
	Fee	%	Charged Fee
IR Initial Deposit (5 acres or more) *	\$11,696.00	100%	\$11,696.00
	Ca	se Total	\$11,696.00

Item	Charged Fee
*Fees Subject to Surcharges	\$145,256.25
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$145,256.25
Expediting Fee	\$0.00
OSS Surcharge (2%)	\$2,905.13
Development Surcharge (6%)	\$8,715.38
Operating Surcharge (7%)	\$10,167.94
General Plan Maintenance Surcharge (5%)	\$7,262.81
Grand Total	\$174,307.51
Total Invoice	\$174,307.51
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$174,307.51

LA Department of Building and Safety MA 0034 101060746 6/1/2015 3:32:46 PM

PLAN & LAND USE

5174,307.51

July Westell:

\$174,207.51

Receipt #: 0101444699

Council District:

Plan Area: Hollywood

Processed by AVILA, RAIPH of

Printed by AVILA, RALPH on 05/29/2015. Invoice No: 23959

QR Code is a registered trademark of Denso Wave, Incorporated

WORK ORDER NUMBER REQUEST FORM

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C	HEC	K ALL APPL	ICABLE:	×V	Vork C	order Number	□Та	sk	☐ Subtask
R	eaue	sted By:	Lucira	lia Iba	rra		Date:	Jun 1	9, 2015
	ivisio		Implementation	/Majo	r Projec		Phone #:		978-1378
		 							
J	ustific	cation: CPC -	Full cost recov	ery					
1	Cas	se Number:		C	PC-201	5-2025-ZC-HD-M	CUP-CU-ZV	SPR	
2		ject Code:				Environmental	- 3006		
3		rk Order Title	:		С	rossroads - 6701	Sunset Blvd.	CI	520250
4		ctive Date:				Jun 19, 201	15		
5	Con	nmunity Plan	(if applicable):	-		Н	ollywood		
6	Full	Cost Recove	ry case?	Yes	If yes	s, enter Applica	ation Inv. N	0.	23959√
7	Spe	cial Reimbur	sement Proje	ct?	No	If yes, comple	ete 7a or 7	below	<i>I</i> :
	7a	Externa	Funding Sou	rce?	No	- Select -			
	7b	City	Funding Sou	rce?	No				
	A COLUMN						Specify		
		LING INFOR							
i he cos	e billing its accr	party is respons ued during appe	sible to pay al l c	osts fo ect cas	r proces	ssing the above de	velopment pr	oject incl	uding any
		Name CRE-H/				o Bill Myers			
		1							
٩d٥	iress	6363 Wilshire I	31Vd., Ste. 600						
		Los Angeles, C	A 90048						1
3	Task	and Subtas	k - Most proje	cts wil	l utilize	existing Task and	Subtask cod	les. If yo	ur project
-	requir	es a new Task	or Subtask plea	se pro	ovide th	e following inform	ation:		
	9a .	Justification:							
l	9b 1	Fask Description	on:						
	9c 9	Bubtask Descr	iption:						
			/		0				
P	PRO\	/ED BY:(LICIAN		X		(0/1	9/15	-
			Supervisor	Signati	ure		- 4/	Date	
مدا									
DD.	ise note ication	e that in order to and Receipt mu	process a Full (st accompany th	JOSI KO 18 regi	ecovery .est S	Work Order Numbubmit this form and	er, a copy of	the Mast	er te to Mark
ope	ez in Ac	dministrative Ser	vices, Room 55	9, or b	y e-mail	to mark.lopez@la	city.org	iocomen	S 10 Walk
			ADMINSTRA	TIVE	SER	VICES – USE	ONLY		
		/		. /					
		d by:(6	./	Name.			
ot	Appr	roved	Reason						

Form CP-5210 (Rev 6/13)

Office: Downtown Applicant Copy Application Invoice No: 23959

City of Los Angeles Department of City Planning





LA Department of Building and Safety LA 0034 101060746 6/1/2015 3:32:48 PM

PLAN & LAND USE

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@3@2015-2025-2@5104Mde15-60-20450			
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	Cas	e Total	\$133,560.25
ENV/2014-Wix-SEIR			
(in the contract of the contra	Made Despe	96 * 1	Charged Fee
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PLAN & LAND USE

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3ub Total:

\$174,267.51

Receipt #: 0101444699

Council District

Plan Area: Hollywood Processed by AVILA RAIPH on 95/2

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