

**Luciralia Ibarra** <luciralia.ibarra@lacity.org>

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## Work Order Requests

5 messages

**Hermineh Amijanian** <hermineh.amijanian@lacity.org>

Tue, Jun 23, 2015 at 11:53 AM

To: Alejandro Huerta &lt;alejandro.huerta@lacity.org&gt;, Luciralia Ibarra &lt;luciralia.ibarra@lacity.org&gt;, Rodel Dela Cruz &lt;rodel.delacruz@lacity.org&gt;

Cc: Livea Yeh &lt;livea.yeh@lacity.org&gt;

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

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### 2 attachments

**E152026C.pdf**  
305K **C152025C.pdf**  
271K

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**Luciralia Ibarra** <luciralia.ibarra@lacity.org>

Tue, Jun 23, 2015 at 11:54 AM

To: Hermineh Amijanian &lt;hermineh.amijanian@lacity.org&gt;

Thank you!

[Quoted text hidden]

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**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

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**Livea Yeh** <livea.yeh@lacity.org>

Fri, Jul 17, 2015 at 8:26 AM

To: Luciralia Ibarra &lt;luciralia.ibarra@lacity.org&gt;

FYI.

[Quoted text hidden]

**2 attachments** **E152026C.pdf**  
305K **C152025C.pdf**  
271K

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**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]

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Luciralia Ibarra  
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Major Projects  
Department of City Planning  
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Los Angeles, CA 90012  
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Fx: 213.978.1343

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**Luciralia Ibarra** <luciralia.ibarra@lacity.org>  
To: Henry Chu <henry.chu@lacity.org>, Alejandro Huerta <alejandro.huerta@lacity.org>

Fri, Jul 17, 2015 at 9:33 AM

[Quoted text hidden]

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**2 attachments** **E152026C.pdf**  
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271K

# WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE: ☒ Work Order Number ☐ Task ☐ Subtask

Requested By: Luciralia Ibarra  
 Division: Plan Implementation/Major Projects

Date: Jun 15, 2015  
 Phone #: 213-978-1378

Justification: New Full Cost Recovery Case

1	Case Number:	ENV-2015-2026-EIR <u>E152026C</u>	
2	Project Code:	Environmental - 3006	
3	Work Order Title:	Crossroads - 6701 Sunset Blvd	
4	Effective Date:	Jun 15, 2015	
5	Community Plan (if applicable):	Hollywood	
6	Full Cost Recovery case?	<input checked="" type="checkbox"/> Yes	If yes, enter Application Inv. No. <u>23959</u> ✓
7	Special Reimbursement Project?	No	If yes, complete 7a or 7b below:
7a	External Funding Source?	No	- Select -
7b	City Funding Source?	No	

Specify

<b>8 BILLING INFORMATION - If yes on 6 or 7a</b>	
The billing party is responsible to pay all costs for processing the above development project including any costs accrued during appeal(s) of the subject case(s).	
Applicant Name	CRE-HAR Crossroads SPV, LLC c/o Bill Myers
Address	6363 Wilshire Blvd, Ste. 600 Los Angeles, CA <del>90034</del> 90048

<b>9</b>	<b>Task and Subtask - Most projects will utilize existing Task and Subtask codes. If your project requires a new Task or Subtask please provide the following information:</b>	
9a	Justification:	
9b	Task Description:	
9c	Subtask Description:	

APPROVED BY: \_\_\_\_\_

Supervisor Signature

Date

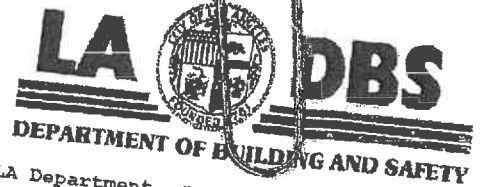
Please note that in order to process a Full Cost Recovery Work Order Number, a copy of the Master Application and Receipt must accompany the request. Submit this form and supporting documents to Mark Lopez in Administrative Services, Room 559, or by e-mail to mark.lopez@lacity.org

## ADMINISTRATIVE SERVICES - USE ONLY

Approved by: \_\_\_\_\_  
 Not Approved \_\_\_\_\_ Reason \_\_\_\_\_

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

### City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accept your application, regardless of whether or not you obtain the service.

This filing fee is required by Chapter 1, Article

Sub Total: \$174,307.51  
Receipt #: 0101444899

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

#### NOTES:

GRC-2015-2025-ZC-HD-MCUP-CU-ZV-SPR			
Item	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
Variances (all) *	\$6,448.00	25%	\$1,612.00
Case Total			\$133,560.25
ENV-2015-2026-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit (5 acres or more) *	\$11,696.00	100%	\$11,696.00
Case 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  
LA 0034 101060746 6/1/2015 3:32:48 PM

PLAN & LAND USE \$174,307.51

Sub Total: \$174,307.51

Receipt #: 0101444899

Council District:

Plan Area: Hollywood

Processed by AVILA, RALPH on 05/29/2015

Signature:

# WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE: ☒ Work Order Number ☐ Task ☐ Subtask

Requested By: Luciralia Ibarra  
Division: Plan Implementation/Major Projects

Date: Jun 19, 2015  
Phone #: (213) 978-1378

Justification: CPC - Full cost recovery

1	Case Number:	CPC-2015-2025-ZC-HD-MCUP-CU-ZV-SPR		
2	Project Code:	Environmental - 3006		
3	Work Order Title:	Crossroads - 6701 Sunset Blvd. C152025C		
4	Effective Date:	Jun 19, 2015		
5	Community Plan (if applicable):	Hollywood		
6	Full Cost Recovery case?	<input checked="" type="checkbox"/> Yes	If yes, enter Application Inv. No.	23959 ✓
7	Special Reimbursement Project?	<input type="checkbox"/> No	If yes, complete 7a or 7b below:	
7a	External Funding Source?	<input type="checkbox"/> No	- Select -	
7b	City Funding Source?	<input type="checkbox"/> No		

Specify

<b>8 BILLING INFORMATION - If yes on 6 or 7a</b>	
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9b	Task Description:	
9c	Subtask Description:	

APPROVED BY: 

Supervisor Signature

6/19/15

Date

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Not Approved Reason

Office: Downtown  
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Application Invoice No: 23959

City of Los Angeles  
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LA Department of Building and Safety  
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ENVY-2015-2026-EIR

Item	Fee	%	Charged Fee
EIR Initial Deposit (5 acres or more) *	\$11,696.00	100%	\$11,696.00
<b>Case Total</b>			<b>\$11,696.00</b>

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Sub Total: \$174,307.51

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Council District:

Plan Area: Hollywood

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Signature: *Ralph Avila*