

Office: Downtown  
 Applicant Copy  
 Application Invoice No: 33568

City of Los Angeles  
 Department of City Planning



Scan this QR Code with a barcode reading app on your Smartphone. Bookmark page for future reference.

### City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord the same full and impartial consideration to your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: 1045 OLIVE LLC - KAHN, ELLIOTT ( 424-6532100 )
Representative: CRAIG LAWSON & CO. , LLC - IRVINE, ALEX ( 323-5987699 )
Project Address: 1033 S OLIVE ST, 90015

NOTES:

ENV-2016-4630-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit (less than 1 acre) *	\$7,156.00	100%	\$7,156.00
<b>Case Total</b>			<b>\$7,156.00</b>
VTT-74531-CN			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$17,611.00	100%	\$17,611.00
<b>Case Total</b>			<b>\$17,611.00</b>

Item	Charged Fee
*Fees Subject to Surcharges	\$24,767.00
Fees Not Subject to Surcharges	\$0.00
<b>Plan &amp; Land Use Fees Total</b>	<b>\$24,767.00</b>
<b>Expediting Fee</b>	<b>\$0.00</b>
<b>OSS Surcharge (2%)</b>	<b>\$495.34</b>
<b>Development Surcharge (6%)</b>	<b>\$1,486.02</b>
<b>Operating Surcharge (7%)</b>	<b>\$1,733.69</b>
<b>General Plan Maintenance Surcharge (5%)</b>	<b>\$1,238.35</b>
<b>Grand Total</b>	<b>\$29,720.40</b>
<b>Total Invoice</b>	<b>\$29,720.40</b>
<b>Total Overpayment Amount</b>	<b>\$2,736.00</b>
<b>Total Paid</b> (this amount must equal the sum of all checks)	<b>\$32,456.40</b>

City of Los Angeles Department of City Planning  
 100 N. Los Angeles Street, Room 1800  
 Los Angeles, CA 90012  
 Phone: (213) 473-3100  
 Fax: (213) 473-3101  
 Website: www.cityoflosangeles.org

Council District: 9  
 Plan Area: Central City  
 Processed by CLAROS, ERIC on 12/05/2016

Signature: \_\_\_\_\_



DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety  
LA ERIC 102089139 12/5/2016 2:39:28 PM

PLAN & LAND USE \$32,456.40

Sub Total: \$32,456.40

Receipt #: 0102665772



DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety  
LA ERIC 102089139 12/5/2016 2:39:28 PM

Receipt #: 0102665772 \$32,456.40

Total: \$32,456.40

Check \$32,456.40

**CITY OF LOS ANGELES**  
**DEPARTMENT OF BUILDING AND SAFETY**  
 Grading Division

District	Log No.
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**APPLICATION FOR REVIEW OF TECHNICAL REPORTS**

**INSTRUCTIONS**

- A. Address all communications to the Grading Division, LADBS, 221 N. Figueroa St., 12th Fl., Los Angeles, CA 90012 Telephone No. (213)482-0480.
- B. Submit two copies (three for subdivisions) of reports, one "pdf" copy of the report on a CD-Rom or flash drive, and one copy of application with items "1" through "10" completed.
- C. Check should be made to the City of Los Angeles.

VTT 74531

<p>1. LEGAL DESCRIPTION</p> <p>Tract: <u>ORD'S SURVEY / ORD'S SURVEY / ORD'S SURVEY</u></p> <p>Block: <u>70/62, 7078</u> Lots: <u>2, 3, 3, 4 / 4 OF</u></p> <p>3. OWNER: <u>TO 1045 OLIVE, LLC</u>  <u>1045 OLIVE, LLC</u>                  Address: <u>2200 BISCAYNE BLVD</u>                  City: <u>MIAMI, FL</u> Zip: <u>33137</u>                  Phone (Daytime): _____</p>	<p>2. PROJECT ADDRESS: <u>1045 S. OLIVE ST., LOS ANGELES, CA 90015</u></p> <p>4. APPLICANT <u>1045 OLIVE, LLC</u>                  Address: <u>2200 BISCAYNE BLVD</u>                  City: <u>MIAMI, FL</u> Zip: <u>33137</u>                  Phone (Daytime): <u>424-653-2100 x 7332</u>                  E-mail address: <u>ELKAHN@CRESCENTHEIGHTS.COM</u>                  CONTACT → <u>ALEX@LAVINEASSOC.COM</u></p>
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5. Report(s) Prepared by: \_\_\_\_\_ 6. Report Date(s): \_\_\_\_\_

7. Status of project:  Proposed  Under Construction  Storm Damage

8. Previous site reports?  YES if yes, give date(s) of report(s) and name of company who prepared report(s)

9. Previous Department actions?  YES if yes, provide dates and attach a copy to expedite processing.

Dates: \_\_\_\_\_

10. Applicant Signature: \_\_\_\_\_ Position: CONSULTANT/REPRESENTATIVE

**(DEPARTMENT USE ONLY)**

REVIEW REQUESTED	FEES	REVIEW REQUESTED	FEES
<input type="checkbox"/> Soils Engineering		No. of Lots	
<input type="checkbox"/> Geology		No. of Acres	
<input type="checkbox"/> Combined Soils Engr. & Geol.		<input checked="" type="checkbox"/> Division of Land	<u>453.00</u>
<input type="checkbox"/> Supplemental		Other	
<input type="checkbox"/> Combined Supplemental		<input type="checkbox"/> Expedite	
<input type="checkbox"/> Import-Export Route		<input type="checkbox"/> Response to Correction	
Cubic Yards: _____		<input type="checkbox"/> Expedite ONLY	
		Sub-total	<u>453.00</u>
		One-Stop Surcharge	<u>96.07</u>
		<b>TOTAL FEE</b>	<b><u>549.07</u></b>

Fee Due: 549.07

Fee Verified By: JTW Date: 12-5-16

(Cashier Use Only)

Department of Building and Safety  
 JEAN 101091764 12/5/2016 1:22:09 PM

GRADING REPORT	\$453.00
SYSTEMS DEV SURCH	\$27.10
PLAN MAINT SURCH	\$22.65
ONE STOP SURCH	\$9.06
CITY PLAN SURCH	\$27.10
MISCELLANEOUS	\$10.00

Sub Total: \$549.07

ACTION BY: \_\_\_\_\_

THE REPORT IS:  NOT APPROVED  APPROVED WITH CONDITIONS  BELOW  ATTACHED

For Geology	Date
For Soils	Date

Receipt #: 0101665672  
 1045 S OLIVE ST.

**LA DBS**  
  
**DEPARTMENT OF BUILDING AND SAFETY**

LA Department of Building and Safety  
LA JEAN 101091764 12/5/2016 1:22:09 PM

GRADING REPORT	\$453.00
SYSTEMS DEV SURCH.	\$27.18
GEN PLAN MAINT SURCH	\$22.65
ONE STOP SURCH	\$9.06
CITY PLAN SURCH	\$27.18
MISCELLANEOUS	\$10.00

Sub Total: \$549.07

Receipt #: 0101665672

1045 S OLIVE ST.

**LA DBS**  
  
**DEPARTMENT OF BUILDING AND SAFETY**

LA Department of Building and Safety  
LA JEAN 101091764 12/5/2016 1:22:09 PM

Receipt #: 0101665672 \$549.07

Total: \$549.07

Check \$549.07



**LOS ANGELES**  
 201 N. LOS ANGELES ST., STE 13A  
 LOS ANGELES, CA 90012  
 TEL: (213)617-9600, FAX: (213)617-9643

**VAN NUYS**  
 14540 SYLVAN ST.  
 VAN NUYS, CA 91411  
 TEL: (818) 779-8866, FAX: (818) 779-8870

**CONTRACT**

**CASE NUMBER: VTT-74531**

**BTCID: LA16-1134**

**REFERENCE:**

**DATE: 12/5/2016**

**SITE ADDRESS: 1045 S. OLIVE ST.**

**AUTHORIZED BY: WINSTON**

**DESCRIPTION OF SERVICES AND FEES:**

Labels and Mailing Preparation - Number	0	x \$1.77	
Mailing Only - Number	2783	x \$1.42	\$3,951.86
Appeals - Number		x \$1.52	
Posting of Site - Number of signs		x \$75.00 (1 <sup>st</sup> )	
		x \$60.00 (addtl.)	
Research/Add'l N.C. and Council Notification			\$12.20
All Weather Posting (optional)		\$20.00	
Removal of Signs (optional)	0	\$50.00	

**TOTAL DUE: \$3,964.06**

**A COPY OF THIS FORM MUST BE PRESENTED TO THE PLANNING DEPARTMENT AT THE TIME OF FILING TO HAVE YOUR APPLICATION DEEMED "COMPLETE"**

Note: If applicant/map maker is retaining labels for addition of case number, labels must be returned to BTC within 7 days from the date of this invoice, or BTC will be forced to produce labels and charge the applicant/map maker. If bill is not paid, further processing of your other cases will stop. For cases requiring immediate mailing, labels must be submitted on the day of payment or BTC will produce labels and charge applicant/map maker.

x AI

The City of LA usually generates a determination letter comprising of one(1) to three(3) pages which requires 1st Class postage. If your project requires a determination letter that exceeds three pages, you will be billed for excess postage and material costs that are due on receipt of bill. A \$ 50.00 fee will be charged if you want a copy of the BTC file(s).

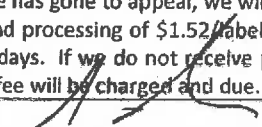
x AI

Refunds and Credits only valid one year from the original filing date. Cancellations and changes are subject to a 20% or \$50.00 handling fee, whichever is greater. Returned checks subject to a \$200.00 fee. If the check is fraudulent, the City will be notified that the invoice is null and void. A fee of 10% will be charged to re-activate all null and void invoices.

x AI

If instructed by the city that your case has gone to appeal, we will immediately mail out per city instructions. The cost of mail and processing of \$1.52/label, is immediately due to us from you. It is to be paid within 10 days. If we do not receive payment within 10 days, a 10% a month (starting after 10 days) fee will be charged and due.

x AI

Signature: 

Telephone: (323) 599-7699

Print Name: 1045 OLIVE, LLC/ALEX IRVINE

Refunds and Credits only valid one year from the original filing date.



**PAID**

12-5-16

Case 169