From:	Livea Yeh <livea.yeh@lacity.org></livea.yeh@lacity.org>							
Sent time:	07/06/2018 11:04:17 AM							
То:	Elva Nuno-O'Donnell <elva.nuno-odonnell@lacity.org></elva.nuno-odonnell@lacity.org>							
Cc:	Darlene Navarrete <darlene.navarrete@lacity.org>; Luciralia Ibarra <luciralia.ibarra@lacity.org>; Gina Ginete <gina.ginete@lacity.org>; Rose Duroy <rose.duroy@lacity.org>; Rodel Dela Cruz <rodel.delacruz@lacity.org></rodel.delacruz@lacity.org></rose.duroy@lacity.org></gina.ginete@lacity.org></luciralia.ibarra@lacity.org></darlene.navarrete@lacity.org>							
Subject:	4 Work Order Numbers							
Attachments:	E182116C.pdf C182114C.pdf C182115D.pdf T082152C.pdf							

Elva,

Sorry that Darlene's email got overlooked due to intensive year-end closing activities.

Work Orders for Case ENV-2018-2116-EIR, CPC-2018-2114, CPC-2018-2115-DA, and VTT-82152 have been created in FMS. They are available in D-Time on Monday, 7/9/18.

E182116C C182114C C182115D T082152C

Billing information and paperwork were provided for reference.

Sorry again, and thank you for your patience and understanding.

Livea Yeh Sr. Management Analyst Fiscal Management Department of City Planning City of Los Angeles P : (213) 978-1268 | F : (213) 978-2232

On Mon, Jul 2, 2018 at 9:46 AM, Elva Nuno-O'Donnell <<u>elva.nuno-odonnell@lacity.org</u>> wrote: Good Afternoon Livea,

I am following up on an email I sent you on June 21, 2018, regarding the Hollywood Center Project work order numbers. I was recently assigned the Hollywood Center Project. I understand Darlene submitted the required forms to request work order numbers. I checked on D-Time to input my time and did not see the associated case numbers listed.

Would you mind checking or letting me know when the work order numbers will be available. If you are not the correct person I should be contacting, I would appreciate it if you would let me know who is the appropriate person to provide the status update.

The Project's case numbers are as follows:

ENV-2018-2116-EIR; CPC-2018-2114-ZCJ-HD-CU-MCUP-SPR; CPC-2018-2115-DA VTT-82152

Thank you kindly,

Elva

Elva Nuno-O'Donnell, City Planner Major Projects 6262 Van Nuys Boulevard, Room 351

Van Nuys, CA 91401

(818) 374-5066 *Work Schedule: 7:00 a.m. to <u>4:30 p.m.</u> * *RDO (Every other Friday 7:30 - 4:00 p.m.)*

NOSUP 070618-009]

WORK ORDER NUMBER REQUEST FORM

Ċ	HEC	K ALL /	APPL		BLE:		Nork (Order Numb	ber	🗌 Task	Subtask
R	Requested By: Darlene Date: 06/07/18										
D	ivisio	on: <u>Majo</u>	r Proje	ect's						one #: 847	
J	ustifi	cation:									
1	Cas	se Numl	per:	ENV	-2018-2	2116-EI	R	E18	21	16C	
2	1	ject Coo			ronmen	tal - 30	06		· · · · ·		
3	Wo	rk Orde	r Title	2							
4	Effe	ective Da	ate:	06/0	7/18	6/2	5/1	£			
5	Cor	nmunity	Plar) (if ap	plicable	e): H	ollywood				
6	Full	Cost R	ecov	ery ca	ase?	Yes) If ye	s, enter App	licati	on Inv. No.	(45421)
7	Spe	ecial Rei	mbui	sem	ent Pr	oject?	-	If yes, com	nplete	e 7a or 7b b	pelow:
	7a	Ex	cterna	al Fun	ding S	ource?	-	-Select-			
	7b		Cit	y Fun	ding S	ource?	' -			********	
		A					·	· I	S	pecify	
8	BIL	LING IN	IFOF	RMAT	'ION -	If yes	on 6 o	r7a			
Th	e billing sts acc	g party is i rued durin	respor	sible t	o pay a	Il costs	for proce	ssing the above	e deve	lopment proje	ct including any
	plicant					ubject c	ase(s).				
	pican		MCA	/ine L	LC						
Address 1995 Broadway, 3rd Floor											
New York, NY 10023											
9	Tasl	k and S	ubta	sk - 1	Aost pro	piects w	ill utilize	existing Task	and S	ubtask codes	. If your project
3	requi	res a new	Task	or Su	btask p	lease p	rovide th	ne following inf	ormat	ion:	in your project
	9a	Justificat	tion:								
ļ		Task De			······						
	9c	Subtask	Desc	riptio	n:						

	FISCAL MANAGEM	ENT – USE ONLY	
Approved by	un .	Juor	7/4,8
Not Approved_	Reason		
Form CP-5210 (Rev 10/1)	6)	•	

E182116C.pdf

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: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR (B:213-2299548)
Project Address: 1750 N VINE ST, 90028

NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE

Item	Fee	%	Charged Fee
Zone Change-With New Construnction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
	Ċ	ase Total	\$32,694.00
CPC-2018-2115-DA		K State (Second	
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
	Ċ	ase Total	\$29,690.00
ENV-2018-2116-EIR 🗸			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
	Ċa	se Total	\$11,000.00
/TT-82152			
Item	Fee	%	Charged Fee
fulti-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
	Ca	se Total	\$16,502.00

Item	Charged Fee	
*Fees Subject to Surcharges	\$89,886.00	A Department of Building and Safety A NELI 101121675 4/12/2018 4:20:53 FM
Fees Not Subject to Surcharges	\$0.00	M REDI 101121070 5722/2010 5(20:05 PM
		PLAN & LAND USE \$107,863.20
Plan & Land Use Fees Total	\$89,886.00	3.N SLEV CENTER SURCH-PLANNING \$2,686.58
Expediting Fee	\$0.00	
Development Services Center Surcharge (3%)	\$2,696.58	
City Planning Systems Development Surcharge (6%)	\$5,393.16	Sub Total: 5110,559.78
Operating Surcharge (7%)	\$6,292.02	
General Plan Maintenance Surcharge (7%)	\$6,292.02	araipt #: 0101876251 🗸
Grand Total	\$110,559.78	
Total Invoice	\$110,559.78	
Total Overpayment Amount	\$0.00	
Total Paid (this amount must equal the sum of all checks)	\$110,559.78	

Printed by KIM, STEVE on 04/12/2018. Invoice No: 45421. Page 1 of 2

0 Signature:

Los An	geles City Plan Case Tracki	ning ng System _{Search}	Welcome: GUEST Version : 65 - 4.0.0 ≰ Fee Estimator ∉ Reports ∉ Help ∉ Sign In
CONTRACTOR AND A SALAR AND A		ise	
Case No.: ENV-2018-21 Primary Address: 1750 N VINE Project Description: NEW MIXE	ST . 90028 Cncl Dist No.:	13 view >> APP ID: 181583	Documents (PDIS) Hold Info (0) ING 133 SENIOR AFFORDABLE UNIT view >>>
		pice/Payment info associated with	
	Invoice Nbr 45421	Receir 0101876:	
	*	ironmental Case Info	,
		EIR Cases Status Report	
Case Number Renewed From / RV: Case Number Reviewed		EIR Required Date: EIR Notice of Prep. Start Date:	<u>.</u>
GEO Team:	CENTRAL	EIR Notice of Prep. End Date: Scoping Meeting Date:	Meeting Required
Processing Unit:		EIR Notice of Completion Date: DEIR Circulation Start Date:	
Staff Member Assigned:	ELVA NUNO O DONNELL Y	DEIR Circulation End Date:	
Case Filed On	1 04/12/2018	*Activate Online Public Comments:	
Expedited Case:	NO	*DEIR Project Name:	
Exp. Fee Clearance Date: Full Cost Recovery:	NO	(200 characters max)	
		*DEIR Project Description: (2000 characters max)	\sim
		FEIR Distribution Date:	
		Termination Date:	
		Map Requested Date:	
		Map Completed Date:	
		BOE Reference Number:	
		EDITS Case Number:	
		Additional Information:	
ast Updated By: ELVA NUNO O DO! Created By: STEVE KIM on 04/1	NNELL on 06/14/2018 at 07:45 AM 2/2018 at 04:19 PM		

WOSUP 170618-0094

WORK ORDER NUMBER REQUEST FORM

c	HEC	K ALL APPI	LICABLE:	⊡ w	ork O	rder Nun	nber	Task	Subtask	
_							_	00/07/40		
Requested By: Darlene Date: 06/07/18										
D	ivisi	on: Major Proj	ectis				Pho	one #: <u>847-3</u>	683	
Jı	ustifi	cation:				Assoc.	ØIN	: ENV-	2018-2116 14C	- EIN
1	Ca	se Number:	CPC-2018-2	11 4 -ZCJ	I-HD-CI	U-MCUP-S	PR	C/821	14C	
2	Pro	oject Code:	Baiming a	A\$9976	E90917	t- 300 6				
3	Wo	ork Order Titl	e:							
4	Eff	ective Date:	-06/07/18	6/22	5/18	•				
5	Co	mmunity Pla	N (if applicable): Holl	lywood					
6	Ful	I Cost Recov	ery case?	(Yes)	If yes	s, enter A	pplicatic	on Inv. No. (45421	
7	Sp	ecial Reimbu	irsement Pro	ject?	-	If yes, c	omplete	7a or 7b be	low:	
	7a	Extern	al Funding So	ource?	-	-Select-				
	7b	Ci	ty Funding So	ource?	-					
							Sp	pecify		
8		LING INFO								
		ig party is respo crued during ap				ssing the at	ove devel	opment project	including any	
		4 1	Vine LLC							
Ado	dress	1995 Broadv	vay, 3rd Floor							
New York, NY 10023										
9		k and Subta							If your project	
_	requ	ires a new Tas	k or Subtask pl	ease pro	ovide th	ne following	informati	on:		
	9a	Justification:								
ļ	9b	Task Descrip								
	9c	Subtask Des	cription:							
AP	PRC	OVED BY:			λ	\leq				
			Supervis	or Signat	ture [Date	9	

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 Livea Yeh in Accounting and Purchasing, Room 570, or by e-mail to livea.yeh@lacity.org

	FISC	al managemen	T-USE ONLY	\mathcal{A}
Approved by	Man	N		16/18 7/6/18
Not Approved_	Reason			

Form CP-5210 (Rev 10/16)

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City of Los Angeles Department of City Planning





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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: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR (B:213-2299548)
Project Address: 1750 N VINE ST, 90028

NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE

Item	Fee	%	Charged Fee
Zone Change-With New Construnction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
	Cí	ase Total	\$32,694.00
CPC-2018-2115-DA		이 걸음 같은	
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
	Ca	ase Total	\$29,690.00
ENV-2018-2116-EIR	전값 알려졌는만		
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
	Ca	ise Total	\$11,000.00
VTT-82152			
Item	Fee	%	Charged Fee
Multi-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
**************************************	Ca	se Total	\$16,502.00

Item	Charged Fee	7. Barrow and Marilabires and Madades
*Fees Subject to Surcharges	\$89,886.00	A Department of Huilding and Safety A NEL1 101121675 4/12/2018 4:25:53 194
Fees Not Subject to Surcharges	\$0.00	
		PLAN & LAND USE \$107,863.20
Plan & Land Use Fees Total	\$89,886.00	D.V SERV CENTER SURCH-PLANNING \$2,696.50
Expediting Fee	\$0.00	
Development Services Center Surcharge (3%)	\$2,696.58	
City Planning Systems Development Surcharge (6%)	\$5,393.16	Sub Webel: 0110,859.78
Operating Surcharge (7%)	\$6,292.02	
General Plan Maintenance Surcharge (7%)	\$6,292.02	escipt §: 0101075251 🗸
Grand Total	\$110,559.78	
Total Invoice	\$110,559.78	
Total Overpayment Amount	\$0.00	
Total Paid (this amount must equal the sum of all checks)	\$110,559.78	

Printed by KIM, STEVE on 04/12/2018. Invoice No: 45421. Page 1 of 2

Signature:

Los Los	Angeles City Planning Case Tracking Syst	Welcome: GUEST Version : 65 - 4.0.0 CMM Search • Fee Estimator • Reports • Help • Sign In
Property	Application Case	
Case No.: CPC- SPR	2018-2114-ZCJ-HD-CU-MCUP- Comm Pin Area:	Holiywood Case ID: 220366 Documents (PDIS) Hold Info (1)
Primary Address: 1750		3 <u>view</u> APP ID: 181583
Project Description: NE		NTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT view >>>
		info associated with this case Receipt
	45421	<u>0101876261</u>
	CPC Ca	se Information
Case Number Renewe		Map Requested Date:
RV: Case Number Rev	viewed	Map Completed Date:
GEO Team:	CENTRAL	BOE Reference Number:
Processing Unit:	Major Projects	EDITS Case Number:
Staff Member Info		Council File Number:
Assigned Name:	ELVA NUNO O DONNELL Y	Plum Hearing Dt: Plum Recommend:
Assigned Date:	06/12/2018	CC Hearing Dt:
Case Filed On	04/12/2018	CC Determination:
CP Review: Case File Sent by Cou	nter: 04/17/2018	CC Adoption:
•	om Counter: 04/23/2018	Env Case Number: ENV-2018-2116-EIR 🗸
Last Day to Act:		Env Publication End Date:
Acceptance Dt:		Expedited Case: NO Exp. Fee Clearance Date:
Hearing Dt:		Incidental Case to Tract filing:NO
Hearing Time: Hearing Location:	12:00 AM	Full Cost Recovery: NO
Staff Recommendatio	n:	Commission Waived: NO Waived Date:
APC Review & Comm	ent Dt:	Additional Information:
CPC Meeting Dt:		
CPC Meeting Location		
CPC Continued From	Dt:	
Continued By: CPC Reconsideration:		
LOD Info Sent to CEA		
CPC Determination Dt		Ordinance Information
Commission Determin	-	
Last Day to Appeal:		
Determination Appeal	ed: No	Add/Edit Ordinance
Last Updated By: ELVA NU	NO O DONNELL on 06/26/2018 at 03:53 PM	
	M on 04/12/2018 at 04:19 PM	

WOSUP 0706/8-0096

WORK ORDER NUMBER REQUEST FORM

CHEC	ALL APPLICABLE:	Work	Order Number	Task	Subtask
					Cublask
•	sted By: Darlene			Date: 06/07/18	·
Divisio	n: Major Project's		P	hone #: <u>847-36</u>	83
Justific			Asroe. EIN.	: ENV-20	<u>18-2116-EIN</u>
	e Number: CPC-2018-	2115-DA	C18	21150	
		Nater	9 -300 6		
	k Order Title:				
	ctive Date: 06/07/18	6/25/10	P		
and the second second	nmunity Plan (if applicab				
6 Full	Cost Recovery case?	Yes) If ye	es, enter Applicat	tion Inv. No. 🛛	45421
7 Spe	cial Reimbursement Pi	roject?	If yes, complet	te 7a or 7b bel	OW:
7a	External Funding S	Source?	-Select-		
7b	City Funding S	Source? -			
			S	Specify	
	LING INFORMATION				
The billing	party is responsible to pay a ued during appeal(s) of the s	all costs for proc	essing the above dev	elopment project i	ncluding any
Applicant	Nama	<u>subject case(s).</u>			
	MCA Vine LLC				
Address	1995 Broadway, 3rd Floor	•			
	New York, NY 10023				
L	L				
9 Task requir	and Subtask - Most pr es a new Task or Subtask	ojects will utiliz please provide t	e existing Task and the following information	Subtask codes. If ation:	your project
9a .	Justification:				
9b -	Task Description:				
	Subtask Description:				
<u></u>					
APPRO\	/ED BY:		\sim		
	Supervi	sor Signature	/\	Date	
Please note	e that in order to process a F				
Application	and Receipt must accompar	ny the request.	Submit this form and	supporting docum	aster ents to Livea
Yeh in Acco	ounting and Purchasing, Roc	m 570, or by e-r	mail/to livea.yeh@laci	ity.org	
	FISCA		/ /IENT-USE ON	LY .	
	11.)	······	////	
Approved	by <u>MM</u>				r 1/6/18

Not Approved____Reason_ Form CP-5210 (Rev 10/16)

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City of Los Angeles Department of City Planning





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City Planning Request

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Representative: MAYER BROWN LLP - KHALATIAN, EDGAR (B:213-2299548)
Project Address: 1750 N VINE ST, 90028

NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE

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Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
	Ċ	ase Total	\$32,694.00
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
	C	ase Total	\$29,690.00
ENV-2018-2116-EIR			
item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
	Ca	ise Total	\$11,000.00
/TT-82152			
Item	Fee	%	Charged Fee
fulti-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
	Ca	se Total	\$16,502.00

Item	Charged Fee	
*Fees Subject to Surcharges	\$89,886.00	A Department of Building and Safety A NELI 101121675 4/12/2018 4:28:53 FM
Fees Not Subject to Surcharges	\$0.00	M ABBI IDIZIONO NYXEYEDID N.ED.GS PH
		PLAN & LAND USE \$107,863.20
Plan & Land Use Fees Total	\$89,886.00	DAN SERV CERVER SURCH-PLANNING \$2,696.58
Expediting Fee	\$0.00	
Development Services Center Surcharge (3%)	\$2,696.58	
City Planning Systems Development Surcharge (6%)	\$5,393.16	201 Total: 5110,559.78
Operating Surcharge (7%)	\$6,292.02	
General Plan Maintenance Surcharge (7%)	\$6,292.02	desaipt ý: 0101876261 🗸
Grand Total	\$110,559.78	
Total Invoice	\$110,559.78	
Total Overpayment Amount	\$0.00	
Total Paid (this amount must equal the sum of all checks)	\$110,559.78	

Printed by KIM, STEVE on 04/12/2018. Invoice No: 45421. Page 1 of 2

Signature:

PCTS Intranet		Page 1 of
	geles City Planning Case Tracking System olication Case	Welcome: GUEST Version : 65 - 4.0.0 Search • Fee Estimator • Reports • Help • Sign In
Case No.: CPC-2018-21 Primary Address: 1750 N VINE S Project Description: NEW MIXEI	ST, 90028 Cncl Dist No.: 13 view >> Al	Ise ID: 220367 Documents (PDIS) Hold Info (1) PP ID: 181583 UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT view >>> view >>>
	Invoice/Payment info	associated with this case
	Invoice Nbr <u>45421</u>	Receipt 0101876261
	CPC Case	Information
Case Number Renewed From RV: Case Number Reviewed	1	Map Requested Date: Map Completed Date:
GEO Team:	CENTRAL	BOE Reference Number:
Processing Unit:	Major Projects	EDITS Case Number: Council File Number:
Staff Member Info Assigned Name: Assigned Date:	ELVA NUNO O DONNELL Y 06/12/2018	Plum Hearing Dt: Plum Recommend:
Case Filed On CP Review:	04/12/2018	CC Hearing Dt: CC Determination: CC Adoption:
Case File Sent by Counter: Case File Received from Cou Last Day to Act:	04/17/2018 nter:	Env Case Number: ENV-2018-2116-EIR
Acceptance Dt:		Expedited Case: NO
•		Exp. Fee Clearance Date:
Hearing Dt: Hearing Time:	12:00 AM	Incidental Case to Tract filing:NO

Full Cost Recovery:

Waived Date:

Commission Waived:

Additional Information:

Ordinance Information

Add/Edit Ordinance

YES

NO

Hearing Location:

CPC Meeting Dt: CPC Meeting Location: **CPC Continued From Dt:** Continued By: **CPC Reconsideration:** LOD Info Sent to CEA Dt:

Staff Recommendation:

CPC Determination Dt: Commission Determination: Last Day to Appeal: **Determination Appealed:**

Created By:

No

Last Updated By: DARLENE NAVARRETE on 07/05/2018 at 09:29 AM

STEVE KIM on 04/12/2018 at 04:19 PM

APC Review & Comment Dt:

http://pcts.ci.la.ca.us/index.cfm?CFID=3465209&CFTOKEN=a24fafb190186b3c-2DC2CD... 7/5/2018

WOSUP 070618-0097

WORK ORDER NUMBER REQUEST FORM

c	HEC	K ALL APP	LICABLE:	Work O	rder Number	Task	Subtask
R	eque	sted By: Da	arlene		D	ate: 06/07/18	
		n: Major Pro				none #: 847-36	83
Ju	ustifi	cation:		- K	KRAC. EIN	: ENV-2	018-2116-0
1	Cas	se Number:	VTT-82152		TOS	321520	
2	Pro	ject Code:	ENUMBER	NG MA GASTA	£ 3006		
3	Wo	rk Order Titl	e:	_	**************************************		
4	Effe	ective Date:	06/07/18	125/18			
5	Cor	nmunity Pla	N (if applicable): Hollywood			
6	Full	Cost Recov	very case?	(Yes) If yes	, enter Applicati	ion Inv. No. 🌔	45421
7	Spe	cial Reimbu	irsement Pro	ject? -	If yes, complete	e 7a or 7b bel	ow:
	7a	Extern	al Funding Sc	ource?	-Select-		
	7b	Ci	ty Funding Sc	ource? -		*	
	and and a second				S	Specify	
8	h performances and a	An destruction of the distribution of the destruction of the date		lf yes on 6 or	HERBITS STREET AND ADDRESS AND ADDRESS ADDRE ADDRESS ADDRESS ADDRES ADDRESS ADDRESS ADD ADDRESS ADDRESS ADD		
			ponsible to pay all peal(s) of the su		sing the above deve	elopment project i	ncluding any
				bject case(s)			
	Jican		Vine LLC				
. ا ۸		1995 Broady	way, 3rd Floor				
400	Address New York, NY 10023						
		INCW FOR, IN	11 10025	**************************************			
9					existing Task and S e following informa		your project
	T		[
	9a	Justification:					
Ī	9b	Task Descrip Subtask Des	otion:				
ŀ	9c						

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 Livea Yeh in Accounting and Purchasing, Room 570, or by e-mail to livea.yeh@lacity.org

	FISCA	L MANAGEMENT	- USE ONLY	
Approved by	line	\bigwedge	/h.	Ph 7/6/18
Not Approved by	Reason	<u> </u>	/ *	*********
not Approved		····· ··· ······ · · · · · · · · · · ·		

Form CP-5210 (Rev 10/16)

T082152C.pdf

City of Los Angeles Department of City Planning



Scen 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: MCAF VINE LLC
Representative: MAYER BROWN LLP - KHALATIAN, EDGAR (B:213-2299548)
Project Address: 1750 N VINE ST, 90028

NOTES: SPR FEE EXEMPT PER ENTERPRISE ZONE

Item	Fee	%	Charged Fee
Zone Change-With New Construnction (Section 12.32) *	\$20,229.00	100%	\$20,229.00
Height District Change (each) *	\$19,270.00	50%	\$9,635.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
Conditional Use by ZA (All other uses, including wireless) *	\$5,660.00	25%	\$1,415.00
	C	ase Total	\$32,694.00
CPC-2018-2115-DA			
Item	Fee	%	Charged Fee
Development Agreement Application-Initial (each) *	\$29,690.00	100%	\$29,690.00
	C	ase Total	\$29,690.00
ENV-2018-2116-EIR			
Item	Fee	%	Charged Fee
EIR Initial Deposit *	\$11,000.00	100%	\$11,000.00
	Ca	se Total	\$11,000.00
VTT-82152			
Item	Fee	%	Charged Fee
Aulti-Family (100 units or more) *	\$16,502.00	100%	\$16,502.00
	, Ca	se Total	\$16,502.00

Item	Charged Fee	7 Bernarden und Bright diener und Bertreten
*Fees Subject to Surcharges	\$89,886.00	A Department of Building and Safety A NELI 101121676 4/12/2018 4:28:53 PM
Fees Not Subject to Surcharges	\$0.00	
		PLAN & LAND USE \$107,863.20
Plan & Land Use Fees Total	\$89,886.00	DAN SERV CENTER SURCH-PLANNING \$2,595.55
Expediting Fee	\$0.00	
Development Services Center Surcharge (3%)	\$2,696.58	
City Planning Systems Development Surcharge (6%)	\$5,393.16	506 76681: \$110,559.78
Operating Surcharge (7%)	\$6,292.02	
General Plan Maintenance Surcharge (7%)	\$6,292.02	lescipt §: 0101876261 🗸
Grand Total	\$110,559.78	
Total Invoice	\$110,559.78	
Total Overpayment Amount	\$0.00	
Total Paid (this amount must equal the sum of all checks)	\$110,559.78	

Printed by KIM, STEVE on 04/12/2018. Invoice No: 45421. Page 1 of 2

Signature:

Los Ang	eles City Planning Case Tracking Syst	Welcome: GUEST Version : 65 - 4.0.0 Search & Fee Estimator & Reports & Help & Sign In	
Property App	lication Case		
Case No.: VTT-82152 ··· Primary Address: 1750 N VINE ST Project Description: NEW MIXED-		d Case ID: 220369 <u>Documents (PDIS)</u> <u>Hold Info</u> (1) APP ID: 181583 NTIAL UNITS (INCLUDING 133 SENIOR AFFORDABLE UNIT <u>view >>></u>	
in a sense films and a sense of the sense of the sense of a sense of a sense of the sense of t	Invoice/Payment	t info associated with this case	
	Invoice Nbr	Receipt	
	<u>45421</u>	0101876261	
	Subdivisio	n Case Information	
Case Number Renewed From / RV: Case Number Reviewed		Map Requested Date:	
		Map Completed Date:	
GEO Team:	CENTRAL	BOE Reference Number:	
Processing Unit:	Major Projects	EDITS Case Number:	
Case Filed On	04/12/2018	Council File Number:	
CP Review:	06/12/2018	Council File Number.	
Case File Sent by Counter:		DAA Status:	
Case File Received from Count	er: 06/12/2018	DAA Continuation /	
Last Day to Act:		Advisement Dt:	
Acceptance Dt:		Env Case Number: ENV-2018-2116-EIR 🗸	
DAA Hearing Waived/Time:	No /	Expedited Case: NO	
DAA Hearing Dt / Time:	/ 12:00 AM	Expedited Obset	
DAA Hearing Location:		Full Cost Recovery: YES	
DAA Determination		·	
DAA Determination Dt:		Additional Information:	
Last Day to Appeal:			
Determination Appealed to Commission:	No		
ast Updated By: ELVA NUNO O DONI	NELL on 06/26/2018 at 03:50 PM		
Created By: STEVE KIM on 04/12	/2018 at 04:20 PM		