

From: Rose Duroy <rose.duroy@lacity.org>
Sent time: 09/18/2019 04:34:40 PM
To: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Subject: Re: Fund Status Alert for Case Number ENV-2018-2116-EIR
Attachments: Inv#FCR200000093_Case# ENV-2018-2116-EIR.pdf

Here you go.

<Rose Duroy>
<Accountant>



Department of City Planning

T: (213) 978-1284
200 N. Spring St., Room 570
Los Angeles, CA. 90012

Note: 1st Monday is my RDO.

On Wed, Sep 18, 2019 at 4:28 PM Mindy Nguyen <Mindy.Nguyen@lacity.org> wrote:

Hi Rose,

Could I get a copy of this invoice please?

Thanks,

On Tue, Sep 17, 2019 at 2:22 PM <Planning.ctsIntranet@lacity.org> wrote:

THIS IS AN AUTO-ALERT NOTIFICATION TO INFORM YOU THAT THE FUND STATUS FOR THE ABOVE CASE NUMBER HAS BEEN CHANGED. PLEASE DO NOT REPLY TO THIS SYSTEM GENERATED MESSAGE. CONTACT PLANNING ACCOUNTING STAFF TO OBTAIN MORE DETAILS.

Delinquent Invoice: Over \$30,400 Past Due FCR Invoice (1).

Date Sent: 09/17/19 at 02:22 PM * Please note: Do not reply to this email. This email was sent from the web via the Coldfusion Application Server, not an actual email client.

--



Mindy Nguyen | Major Projects

City of Los Angeles | Department of City Planning
221 N Figueroa St Suite 1350 | Los Angeles CA 90012

E: mindy.nguyen@lacity.org | **T:** 213 847 3674

Inv#FCR20000093_Case# ENV-2018-2116-EIR.pdf



CITY OF LOS ANGELES

NOTICE OF DELINQUENCY

Customer Number	Invoice Number	Date Printed	Due Date
VC0000032254	68 FCR20000093	09-16-19	09-13-19
Case Number	Customer Name		Amount Due
ENV-2018-2116-EIR	MCA VINE LLC		\$30,482.38

For any questions about this invoice, please contact: heather.bleemers@lacity.org
213-847-3682

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Plan and Land Use Fees	04-01-19	06-30-19	\$24,782.42
2	General Plan Maintenance Surcharge	04-01-19	06-30-19	\$1,734.77
3	CP Systems Development Surcharge	04-01-19	06-30-19	\$1,486.95
4	Operating Surcharge	04-01-19	06-30-19	\$1,734.77
5	Development Services Center Surcharge	04-01-19	06-30-19	\$743.47

Total Invoice Charges \$30,482.38

Credit Payments Applied	-	\$0.00
Total Amount Due		\$30,482.38

If payment has already been made, please disregard this notice.

Billing for Full Cost Recovery Case from 04/01/2019 - 06/30/2019 Work Order# E182116C

THIS INVOICE IS NOW PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE. OTHERWISE, PLEASE REMIT THE FULL PAYMENT IMMEDIATELY IN ORDER TO BRING YOUR ACCOUNT CURRENT AND PRESERVE YOUR CREDIT PRIVILEGES.

IF FULL PAYMENT IS NOT RECEIVED WITHIN TEN (10) DAYS, THE CASE MAY BE PLACED ON HOLD FROM FURTHER PROCESSING. ADDITIONALLY, WE WILL PURSUE ALL AVAILABLE LEGAL REMEDIES AND REFER YOUR ACCOUNT TO THE CITY ATTORNEY FOR PROPER ACTIONS.

Return this portion with your payment.

NOTICE OF DELINQUENCY

Customer Number	Invoice Number	Date Printed
VC0000032254	68 FCR20000093	09-16-19
Customer Name		Date Due
MCA VINE LLC		09-13-19
Amount Due	Amount Enclosed	
\$30,482.38	\$	



CITY OF LOS ANGELES

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Please make checks payable to: CITY OF LOS ANGELES, PLANNING DEPT

Bill To:

Remit To:

MCA VINE LLC
1995 Broadway, 3rd Floor
New York NY 10023-5882

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

68 FCR20000093 000000003048238 1

9/17 1 Past Due

CITY OF LOS ANGELES
DEPARTMENT OF CITY PLANNING
200 NORTH SPRING STREET, ROOM 570
LOS ANGELES, CA 90012

(14)

PROCESSING EXPENSE REPORT (PER)

APPLICANT: MCA VINE LLC
PROJECT: E182116C
REPORTING PERIOD: APRIL 01, 2019 - JUNE 30, 2019

DOCUMENT ID: PER063019

EXPENDITURES PAID DURING REPORTING PERIOD

TOTAL COST

A. SALARIES *

<u>Total Hours</u>	<u>Standard Rate *</u>		
93	\$192.00	\$	17,856.00
			17,856.00
REGULAR LABOR COST			\$ 17,856.00
Add: Overtime			523.92
TOTAL SALARY COST			\$ 18,379.92

B. EXPENSES

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Date</u>	<u>Description</u>		
Michael Baker Int'l	1045396	4/11/19	Environmental Review Services	\$	6,402.50

C. EQUIPMENT


TOTAL	\$	-
TOTAL PROJECT EXPENDITURES	\$	24,782.42

D. SURCHARGES

Add: General Plan Maintenance	7.00%	\$	1,734.77
CP Systems Development	6.00%		1,486.95
Operating	7.00%		1,734.77
Development Services Center	3.00%		743.47
TOTAL AMOUNT BILLED		\$	30,482.38

I hereby certify that the expenses itemized on this Expense Report are documented.

Approved By: 
Project Supervisor

Reviewed By: 
Rodel dela Cruz, Sr. Accountant I
Fiscal Management/Accounting

Date: 8/6/19

Date: 08/01/2019

* Note: Rates Adopted per Ordinance #185432 effective 3/24/18.

Summary Work Order Task Report By Hour for Full Cost Recovery Billing

Ordered by Work Order

114

Work Orders: E182116C ✓

Apr 01, 2019 through Jun 30, 2019

Date of earliest data retrieved is 04/01/2019
 Date of latest data retrieved is 06/26/2019
 Run Date and Time July 19, 2019 11:50 AM

REGULAR

Employee Name	Unit Code	Var Cd	Work Project	Work Order	Work Order Task Description	Account Number	Hours	Total Hours	
BLEEMERS HEATHER	672	HW	3006	E182116C	ENV ENV-2018-2116	001010	4.00		
								Total for E182116C BLEEMERS HEATHER	4.00
MCCREA JASON	672	HW	3006	E182116C	DER ENV-2018-2116	001010	28.00		
								Total for E182116C MCCREA JASON	28.00
NGUYEN MINDY	678	HW	3006	E182116C	ADM ENV-2018-2116	001010	0.50		
NGUYEN MINDY	678	HW	3006	E182116C	DER ENV-2018-2116	001010	54.50		
NGUYEN MINDY	678	HW	3006	E182116C	ENV ENV-2018-2116	001010	6.00		
								Total for E182116C NGUYEN MINDY	61.00
								Total for E182116C	93.00
								Regular Hours Grand Total	93.00 ✓

AS NEEDED

Employee Name	Unit Code	Var Cd	Work Project	Work Order	Work Order Task Description	Account Number	Hours	Total Hours	
								As Needed Hours Grand Total	0.00

VC A 322 524
 FOR 20 * 93

Overtime Summary Work Order Task Report for Full Cost Recovery Billing

114

OT

Ordered by Work Order

Work Orders: E182116C ✓

Apr 01, 2019 through Jun 30, 2019

OVERTIME

Employee Name	Unit Code	Var Cd	Project	Work Order	Work Order Task Description	Account Number	Hours	Cost	Total Hours	Total Cost
NGUYEN MINDY	678	PA	3006	E182116C	DER ENV-2018-2116	001090	7.50	\$ 523.92		
Total for E182116C NGUYEN MINDY									7.50	\$ 523.92
Total for E182116C									7.50	\$ 523.92
Overtime Hours Grand Total									7.50	\$ 523.92

Date of earliest data retrieved is 04/01/2019
 Date of latest data retrieved is 06/26/2019
 Run Date and Time July 25, 2019 12:58 PM

114

PRC 1910068J225

W.O# E182116 C / # 6,402.50

PAID

ORIGINAL

Michael Baker
INTERNATIONAL

INVOICE
MICHAEL BAKER INTERNATIONAL
3760 Kilroy Airport Way, Suite 200
Long Beach, CA 90806

Invoice via email to: uwe.kerner@lacity.org

Uwe Kerner
City of Los Angeles, Department of City Planning
Administrative Services Division
200 N. Spring Street, Room 525
Los Angeles, CA 90012

5/7/2019

April 11, 2019
Invoice No: 1045396

Project 159430 ENVIRONMENTAL IMPACT REPORT (EIR) REVIEW SERVICES

CASE# ENV-2018-2116-EIR: HOLLYWOOD CENTER

- Task List
- Task 1: Staff/Section Meeting Participation
- Task 2: Review/Edit of CEQA Materials
- Task 3: Interested Parties List
- Task 4: Maintain Environmental Case File
- Task 5: Communication/Project Coordination
- Task 6: Meetings During Environmental Review
- Task 7: Project Status/Tracking
- Task 8: Hearing and Meeting Attendance
- Task 9: Mailing and Publication
- Task 10: Review of Findings
- Total

	Total Billing		Previous Billing		Current Billing	
	Hours	Fee	Hours	Fee	Hours	Fee
Task 1: Staff/Section Meeting Participation	0	\$ -	0	\$ -		
Task 2: Review/Edit of CEQA Materials	37.75	\$ 6,402.50	0	\$ -	37.75	\$ 6,402.50
Task 3: Interested Parties List	0	\$ -	0	\$ -		
Task 4: Maintain Environmental Case File	0	\$ -	0	\$ -		
Task 5: Communication/Project Coordination	0	\$ -	0	\$ -		
Task 6: Meetings During Environmental Review	0	\$ -	0	\$ -		
Task 7: Project Status/Tracking	0	\$ -	0	\$ -		
Task 8: Hearing and Meeting Attendance	0	\$ -	0	\$ -		
Task 9: Mailing and Publication	0	\$ -	0	\$ -		
Task 10: Review of Findings	0	\$ -	0	\$ -		
Total	37.75	\$ 6,402.50	0	\$ -	37.75	\$ 6,402.50