

From: Rose Duroy <rose.duroy@lacity.org>
Sent time: 09/24/2019 04:45:01 PM
To: Chan, Jeremy B. <JeremyChan@mayerbrown.com>
Cc: Mindy Nguyen <Mindy.Nguyen@lacity.org>; Khalatian, Edgar <EKhalatian@mayerbrown.com>
Subject: Re: Project Invoice Payments [MB-AME.FID1683707]
Attachments: Inv# FCR20000093-Case# ENV-2018-2116-EIR.pdf

Hi,

Please see attached Invoice for Case#ENV-2018-2116-EIR as requested. There is no billings available yet for Case CPC-2018-2114.

If there is a change in your billing address information, please let us know.

Thank you.

<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 Fri, Sep 20, 2019 at 4:28 PM Chan, Jeremy B. <JeremyChan@mayerbrown.com> wrote:

Hello Rose,

We received a voice message from our planner, Mindy Nguyen, about an outstanding project invoice due to the City. Our project's case numbers are CPC-2018-2114 and ENV-2018-2116. Can you provide me with an electronic copy of the invoice? Thanks.

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CITY OF LOS ANGELES

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

Bill To:

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

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

Remit To:

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

68 FCR20000093 0000000003048238 1

9/17 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
			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

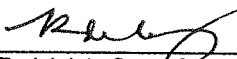
TOTAL	\$	-
TOTAL PROJECT EXPENDITURES	\$	24,782.42

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

70 N 322 524
 100 20 X 93

Overtime Summary Work Order Task Report for Full Cost Recovery Billing

114

DT

Ordered by Work Order

Work Orders: E182116C ✓

Apr 01, 2019 through Jun 30, 2019

OVERTIME

Employee Name	Unit Code	Var Cd	Work 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 / #61402.50

PAID

ORIGINAL



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