

From: Mindy Nguyen <Mindy.Nguyen@lacity.org>
Sent time: 09/26/2019 05:30:32 PM
To: Gina Ginete <gina.ginete@lacity.org>; Isaiah Ross <isaiah.ross@lacity.org>; Rodel Dela Cruz <rodel.delacruz@lacity.org>; Livea Yeh <livea.yeh@lacity.org>
Cc: Heather Bleemers <Heather.Bleemers@lacity.org>
Subject: Work Order Request for CPC-2019-4639
Attachments: WO Request_SunWest2.pdf

Hi Gina,

Please see attached WO Request Forms and Invoice (scanned under one single PDF) for the above-referenced project.

Thanks!

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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

WORK ORDER NUMBER REQUEST FORM

CHECK ALL APPLICABLE: **Work Order Number** **Task** **Subtask**

Requested By: Mindy Nguyen
Division: Major Projects

Date: 09/27/19
Phone #: (213) 847-3674


Justification: Full-Cost Recovery EIR Project

1	Case Number:	CPC-2019-4639-CU-DB-SPE-SPP-SPR-MCUP		
2	Project Code:	-Select-		
3	Work Order Title:			
4	Effective Date:	09/27/19		
5	Community Plan (if applicable):	Hollywood Community Plan		
6	Full Cost Recovery case?	Yes	If yes, enter Application Inv. No.	58034
7	Special Reimbursement Project?	-	If yes, complete 7a or 7b below:	
7a	External Funding Source?	-	-Select-	
7b	City Funding Source?	-		

Specify

8	BILLING INFORMATION - If yes on 6 or 7a			
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		Jack Nourafshan; Metropolitan View Properties, LP		
Address		6420 Wilshire Blvd, Suite 1500		
		Los Angeles, CA 90048		

9	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:			
9a	Justification:			
9b	Task Description:			
9c	Subtask Description:			

APPROVED BY: 
Supervisor Signature

9/26/2019
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

FISCAL MANAGEMENT – USE ONLY

Approved by _____

Not Approved _____ **Reason** _____

Office: Downtown
Case File Copy
Application Invoice No: 58034

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: METROPOLITAN VIEW PROPERTIES LP - NOURAFSHAN, JACK (323-6533777)
Representative: GENSLER - MILLER, JOEL (213-3273970)
Project Address: 5525 WEST SUNSET BOULEVARD

NOTES:

Item	Fee	%	Charged Fee
Application for Density Bonus (Request for Incentives not included in the Menu of Incentives) *	\$21,227.00	100%	\$21,227.00
Specific Plan Exception (each) *	\$14,350.00	50%	\$7,175.00
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
Project Permit Compliance or Other Director's Determination (DIR) Cases-Major (New projects adding more than 200 sq ft of floor area) *	\$6,500.00	25%	\$1,625.00
Site Plan Review (Residential Projects of 50 or more dwelling units) *	\$9,014.00	25%	\$2,253.50
Case Total			\$35,110.50

Item	Charged Fee
*Fees Subject to Surcharges	\$35,110.50
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$35,110.50
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$1,053.32
City Planning Systems Development Surcharge (6%)	\$2,106.63
Operating Surcharge (7%)	\$2,457.74
General Plan Maintenance Surcharge (7%)	\$2,457.74
Grand Total	\$43,185.93
Total Invoice	\$43,185.93
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$43,185.93

RECEIPT #:

Council District: 13
Plan Area: Hollywood
Processed by REASER, RICHARD on 08/06/2019

Signature: M Z L H