



RECEIPT NUMBER: 313816  
 RECEIPT DATE: 9/27/2017  
 PROCESSED BY: SUSAN.UMEDA

## RECEIPT

RECORD: 17BLD-3146

TYPE: Commercial Building Permit

Valuation: \$487,193.19

DESCRIPTION: Lobby TI

SCOPE: 100 Wilshire Blvd - Renovation of (E) lobby, including (N) glass curtain wall, (N) finishes, (N) doors, (N) ceilings, (N) lighting. Sitework improvements to include (N) site paving, (N) planters and replacement of (E) sidewalk in right-of-way.

APN: 4291001035

TRACT:

SITE: 100 - 0 WILSHIRE BLVD  
 SANTA MONICA, CA 90401

OWNER: DOUGLAS EMMETT 1998 LLC

PROF: DOUGLAS EMMETT BUILDERS

CONTRACTOR NUM: 642305

808 WILSHIRE BLVD STE 200  
 90401

BUS LIC NUMBER:

PHONE NUMBER: (310) 255-7700

Fee Description	Fee Notes	Quantity	This Receipt
B_Formal Review - Additions/Alterations - TI.		6944.00000 00000	\$5,710.30
B_Mech. Review - Formal Plan Review, Standard (up to 3 reviews)		1.00000000 00	\$847.07
B_Elec. Review - Formal Plan Review, Standard (up to 3 reviews)		1.00000000 00	\$847.07
B_Misc Review - ERR - Energy Compliance-Title 24, Part 6 C.E.C.		1.00000000 00	\$428.92
B_Misc Review - Green Building Code Compliance-Title 24, Part 11 (Enter 1 to Auto Calculated)		783.340000 0000	\$783.34
P_Planning Plan Check, per plan (first three reviews)		1.00000000 00	\$1,128.87
F_Std/Complex Plan Chk - Comm./Tenant Improvements		6944.00000 00000	\$471.31
PW_Plan Check Review Fee (rounded to the nearest 1/2 hour increment)		1.00000000 00	\$201.18
PW_Construction & Demo Waste Mgt Plan		1.00000000 00	\$545.56
PW_Solid Waste Encl Plan Check: Medium		1.00000000 00	\$417.65
PL_Plan Review - Standard/Complex Tree Removal		285.000000 0000	\$1,588.20
		<b>Total:</b>	<b>\$12,969.47</b>

<b>Method</b>	<b>Check #</b>	<b>Paid By</b>	<b>Comments</b>	<b>Date</b>	<b>Amount</b>
Check		Douglas Emmett Builders (Rebecca Bao)		9/27/2017	\$12,969.47
				<b>Total:</b>	<b>\$12,969.47</b>