

**CITY OF LOS ANGELES  
CLAIMS BOARD**

**RECOMMENDATION OF THE CLAIMS BOARD  
FOR CONSIDERATION BY THE CITY COUNCIL**

The Honorable City Council  
City of Los Angeles  
Room 395, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

Honorable Members:

At its meeting on January 22, 2024, the Claims Board of  
the City of Los Angeles considered a report of the Department of Building and Safety in  
the matter of: Refund Claim re: Claim #167698 for refund from Beachwood Construction,  
Inc.

and voted ( 3/0 ) that your Honorable Body (approve/reject) the recommendation of  
the Department of Building and Safety.

Other action: \_\_\_\_\_

Claims Board, City of Los Angeles

By:  \_\_\_\_\_  
Chairperson

cc: City Attorney

BOARD OF  
BUILDING AND SAFETY  
COMMISSIONERS

JAVIER NUNEZ  
PRESIDENT

JACOB STEVENS  
VICE PRESIDENT

MOISES ROSALES  
NANCY YAP

CITY OF LOS ANGELES  
CALIFORNIA



KAREN BASS  
MAYOR

DEPARTMENT OF  
BUILDING AND SAFETY  
201 NORTH FIGUEROA STREET  
LOS ANGELES, CA 90012

OSAMA YOUNAN, P.E.  
GENERAL MANAGER  
SUPERINTENDENT OF BUILDING

JOHN WEIGHT  
EXECUTIVE OFFICER

December 11, 2023

Honorable City Council  
Room 395, City Hall  
Los Angeles, CA 90012  
Attention: Lisa Hughes

**SUBJECT: REQUEST FOR REFUND FROM BEACHWOOD CONSTRUCTION, INC.**

Honorable Members:

In accordance with the Los Angeles Municipal Code (LAMC) Sections 22.12 and 22.13, the Los Angeles Department of Building and Safety (LADBS) requests Council approval of refund claim number 167698 in the amount of \$134,618.78.

On May 9, 2023, LADBS received payment in the amount of \$140,344.94 from Beachwood Construction, Inc. under building permit number 21010-20000-02149 for the project located at 610 N. Harvard Blvd, Los Angeles, CA 90004 (Project). On July 27, 2023, the claimant submitted a refund request with stated reason that they are not going to pursue the project due to financial hardship hence, not feasible to start the construction. Upon further review, engineer recommends a refund due to no inspection has been started. Attached are supporting documents regarding the claim for refund.

Should you have any questions regarding this matter, please contact the LADBS Chief Accounting Employee at (213) 482-6782. Thank you for your consideration.

Sincerely,

for

Osama Younan  
General Manager  
Los Angeles Department of Building and Safety

RECEIVED

2023 JUL 28 PM 12:35

CITY OF LOS ANGELES  
FINANCIAL SERVICES  
BUILDING & SAFETY



# CLAIM FOR REFUND

CLAIM # 167698  
2023 JUL 27 PM 12:25  
Received Date Stamp

3 recs

Pay to: BEACHWOOD CONSTRUCTION + RDT/DU TX

Print Name of Claimant (Last) Blanco (First) Grant

Mailing Address (Street) 27762 Antonio Parkway Suite L1-641 Ladera Ranch (City) CA (State/Zip) 92694

(Area Code) (Phone Number) (949) 874-3730 (E-mail Address) grantoblanco@gmail.com

### REFUND INFORMATION

JOB LOCATION: 610 N. Harvard Blvd. Los Angeles CA 90004

Amount Claimed \$ 140,344.94 Date Fees Paid: 05/09/2023

RECEIPT #/PERMIT #/REFERENCE #: 2023/29004-36  
Permit # 21010-20000-021490

STATE REASON FOR REQUESTING A REFUND - (Details):  
Financial Hardship. Approved design proved too prohibitively expensive to start construction.

NOTE: A Claimant may be required to submit to examination under oath. (Charter Section 217.)  
Presentation of a false claim is a felony. (California Penal Code Section 72.)

I, [Redacted] owner, contractor | 07/27/2023  
DATE

### FOR DEPARTMENT OF BUILDING & SAFETY USE ONLY

AMOUNT APPROVED FOR REFUND \$ 134,618.78

REMARKS: No inspection history. Claim received within 90 days of payment.

Audited by: <u>[Signature]</u>	Date: <u>12/05/23</u>
Approved by: <u>[Signature]</u>	Date: <u>12/15/23</u>

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities.

### LADBS Recommendation Form

**CLAIM #** 167698  
**Bureau:** Inspection  
**Division:** Building

**APPROVED**

**Document Number:** 21010-20000-02149  
**Receipt Number:** 2023129004-36  
**Receipt Date:** 05/09/2023  
**Fee Period:** Final  
**Job Address:** 610 N HARVARD BLVD 90004

1. Did LADBS perform any work for which the permit or receipt was issued?  
no

---

2. Are the reasons given by claimant correct?  
yes

---

3. Did LADBS initiate an action that resulted in an error?  
no

---

4. Is this a duplicated permit or receipt of the same job or item?  
no

---

5. Of the gross amount claimed, is the amount claimed pertaining to the(se) particular item(s) correct?  
yes

---

6. Is a refund recommended?  
yes  
A review of Department records reveals no inspections performed. ok for refund.

**Reviewed By:** TIM GRIFFITH ✓  
**Reviewed On:** 08/11/2023  
**Approved By:** Adam Burgess ✓  
**Approved On:** 08/30/2023

**Financial Service Div.'s Comments:**

Linkage Fees Only. Please reference attachment 167698-Linkage Fee.

**Liaison's Comments:**

Per Financial Services they stated to review the following attachment: 167698-BLDG + RDT-DUCT.pdf PCIS - 06/07/23 Grading pre-inspection: Inspection cancelled with notes from Edwin Gregoryona. LADBS WEBSITE - No inspection history.

**Reviewer's Comments:**

**Supervisor's Comments:**

**History**

**Action**

- Review Approved & Returned to FSD
- Review Completed & Submitted for Supervisor Review (to Adam Burgess)
- Assigned (to TIM GRIFFITH)
- Created

**By**

**On**

- Adam Burgess 8/30/2023 2:06:09 PM
- TIM GRIFFITH 8/11/2023 2:29:01 PM
- Samantha Rangel 8/11/2023 1:29:28 PM
- LUIS FERNANDO GARCIA 8/2/2023 11:19:10 AM

LADBS Recommendation Form

**APPROVED**

**CLAIM #** 167698  
**Bureau:** Engineering  
**Division:** Major Structures

**Document Number:** 21010-20000-02149  
**Receipt Number:** 2023129004-36  
**Receipt Date:** 05/09/2023  
**Fee Period:** Final  
**Job Address:** 610 N HARVARD BLVD 90004

1. Did LADBS perform any work for which the permit or receipt was issued?  
yes

2. Are the reasons given by claimant correct?  
yes

3. Did LADBS initiate an action that resulted in an error?  
no

4. Is this a duplicated permit or receipt of the same job or item?  
no

5. Of the gross amount claimed, is the amount claimed pertaining to the(se) particular item(s) correct?  
no  
Total linkage fees paid on permit 21010-20000-02149 is \$94,445.40.

6. Is a refund recommended?  
yes  
Since this permit will be canceled by the action of this refund request, the linkage fees are eligible for a refund.

**Reviewed By:** JASON HEALEY  
**Reviewed On:** 08/07/2023  
**Approved By:** ALLEN MANALANSAN  
**Approved On:** 08/11/2023

**Financial Service Div.'s Comments:**  
Linkage Fees Only. Please reference attachment 167698-Linkage Fee.  
**Liaison's Comments:**  
Linkage Fee  
**Reviewer's Comments:**  
**Supervisor's Comments:**

History

Action	By	On
Review Approved & Returned to FSD	ALLEN MANALANSAN	8/11/2023 8:56:00 AM
Review Completed & Submitted for Supervisor Review (to ALLEN MANALANSAN)	JASON HEALEY	8/7/2023 3:00:29 PM
Assigned (to JASON HEALEY)	MARGARET KUHN	8/2/2023 11:50:43 AM
Created	LUIS FERNANDO GARCIA	8/2/2023 11:21:53 AM

LADBS Recommendation Form

CLAIM # 167698  
 Bureau: Engineering  
 Division: Major Structures

**APPROVED**

Document Number: 21010-20000-02149  
 Receipt Number: 2023129004-36  
 Receipt Date: 05/09/2023  
 Fee Period: Final  
 Job Address: 610 N HARVARD BLVD 90004

1. Did LADBS perform any work for which the permit or receipt was issued?  
 yes

2. Are the reasons given by claimant correct?  
 yes

3. Did LADBS initiate an action that resulted in an error?  
 no

4. Is this a duplicated permit or receipt of the same job or item?  
 no

5. Of the gross amount claimed, is the amount claimed pertaining to the(se) particular item(s) correct?  
 no   
 SDR Fees total \$35,268.77.

6. Is a refund recommended?  
 yes   
 Permit was issued and SDR Fees were paid on 5-9-23. The request for refund was submitted to the City Clerk's Office within 90 days of payment of fees, on 7-27-2023.

Reviewed By: JASON HEALEY   
 Reviewed On: 10/30/2023  
 Approved By: ALLEN MANALANSAN   
 Approved On: 11/01/2023

**Financial Service Div.'s Comments:**

SDR Fees Only. Please reference attachment 167698-SDR. Permit has been closed and claim was received within the 90 days.

**Liaison's Comments:**

SDR Fees Only. Please reference attachment 167698-SDR. Permit has been closed and claim was received within the 90 days.

**Reviewer's Comments:**

**Supervisor's Comments:**

History

Action	By	On
Review Approved & Returned to FSD	ALLEN MANALANSAN	11/1/2023 8:28:28 AM
Review Completed & Submitted for Supervisor Review (to ALLEN MANALANSAN)	JASON HEALEY	10/30/2023 4:21:43 PM
Assigned (to JASON HEALEY)	MARGARET KUHN	10/26/2023 3:45:15 PM
Created	LUIS FERNANDO GARCIA	10/26/2023 3:40:41 PM

THIS IS A CLAIM FOR REFUND OF NOTICE OF  
RESIDENTIAL DEVELOPMENT TAX PAID/  
DWELLING UNIT CONSTRUCTION TAX PAID

Claimant: Grant Blanco  
Refund Claim #: 167698 Amount Claimed \$ 4500-  
Receipt No.: 2023129004-36  
Job Address: 610 N. Harvard Blvd.  
Reason for Claim: too expensive

Upon completion of this form, send to:  
Office of Finance Refund Unit  
(213)744-9724  
1200 W. 7th St  
Stop 178

TO BE COMPLETED BY BUILDING AND SAFETY DEPARTMENT

Has a Building Permit been approved?  Yes [ ] No

Building Permit No.: 21016-20000-02149 Permit Expiration Date: 11/09/23

Has this Building Permit lapsed or been cancelled? [ ] Yes  No

Has a refund of Building Permit fee been approved?  Yes [ ] No

How many units were built? 0

Should the claim for refund be approved?  Yes [ ] No

Comments:

A review of Department records reveals no inspections performed.

AUTHORIZED SUPERVISING INSPECTOR PROVIDING INFORMATION

Tim Griffith  
Inspector Name (Please print)

213-577-8480  
Telephone Number

  
Inspector Signature

09/05/23  
Date

Inspection Audit Trail - G6PERMIT

Application # 21010 20000 02149 Search Clear

Power Meter Summary Notes View code/ordinance list Audit Trail Exit

Insp Date	Inspection Type	Inspection Status	CMT	Action Date	First Name	Last Name	RFI#	Group Code	Audit Name
06/07/2023	Grading Pre-Inspection	Permit Closed	1	10/26/2023	DAVID	BURKHEAD	32392099	INSPECTN	368655
06/07/2023	Grading Pre-Inspection	Insp Cancelled		06/07/2023	EDWIN	GREGORYONA	31681508	INSPECTN	379283
06/07/2023	Grading Pre-Inspection	Insp Scheduled		06/02/2023			31681508	WEB_NREG	SERVICES

PCIS Document Status Audit Trail - G6PERMIT

Application # 21010 20000 02149 Insp. History

Source	Status	Status Date	Date/Time Stamp	First Name	Last Name	Audit Name
PCAM	Submitted	04/28/2021	04/28/2021 10:14 PM	PCIS	IMPORT	PCIS
PCAM	PC Assigned	06/03/2021	06/03/2021 02:25 PM	NILOOFAR	MEHRAIN	381411
PCAM	PC in Progress	06/05/2021	06/07/2021 01:22 PM	NILOOFAR	MEHRAIN	NMEHRAIN
PCAM	Corrections Issued	06/06/2021	06/07/2021 01:23 PM	NILOOFAR	MEHRAIN	NMEHRAIN
PCAM	Submitted for Quality Review	06/06/2021	06/07/2021 01:23 PM	NILOOFAR	MEHRAIN	NMEHRAIN
PCAM	Quality Review Completed	06/08/2021	06/08/2021 11:20 AM	CHON CHIO	KUO	CKUO
PCAM	PC Approved	04/21/2023	04/21/2023 12:03 PM	NILOOFAR	MEHRAIN	NMEHRAIN
PCIS	PC Info Complete	04/21/2023	04/21/2023 01:18 PM	NILOOFAR	MEHRAIN	NMEHRAIN
PCIS	Ready to Issue	05/09/2023	05/09/2023 11:07 AM	LUSINE	BABAYAN	359635
PCIS	Issued	05/09/2023	05/09/2023 11:24 AM	PCIS	SYSTEM	PCIS
PCIS	Refund in Progress	08/01/2023	08/01/2023 02:53 PM	SELENIA	GARCIA	ARCF
PCIS	Permit Closed	10/26/2023	10/26/2023 09:50 AM	DAVID	BURKHEAD	368655

Reference List and Project Clearances & Conditions to Application - B1CONDIT

Search Criteria Applied By Organization Applied By

Application # 21010 20000 02149 Save & ESC

Condition Type

Application #	Condition Type	Applied Date	Applied by Organization	Applied By Name	Recorded by
2961164	DAS Clearance	Approved	01/20/2023	Approval of Disabled Access corrections	
2961177	Miscellaneous	Not Applicable	10/12/2021	Miscellaneous Approval for: DIR-2019-739-TOC	
2961176	Miscellaneous	Nor Applicable	10/12/2021	Miscellaneous Approval for: PAR-2018-3996-TOC	
2961165	Trees in Parkway	Approved	05/13/2022	Work or construction of driveways/curbcramps/sidewalks/ps	
2961175	Low Impact Development	Approved with Co	03/31/2022	Obtain plan approval for development with more than 500	
2961174	Open space landscape/Water m	Approved with Co	11/29/2021	Open space landscape for lot with > 5 dwelling units per l	
2961167	Address approval	Approved	07/08/2021	New or unrecognized address	
2961166	Building over 36-ft	Approved	04/21/2023	Permits required for building/structures over 36 feet or m	
2961182	Eng Process Fee Ord 176,300	Approved	08/19/2021	The fee authorized by Ord. 176,300 for PW/Eng to process	
2961173	Fire Marshal Fire Life Safety	Approved	04/03/2023	Fire Marshal Fire Life Safety Projects	
2961168	Highway dedication	Approved	07/08/2021	Lot subject to highway dedication. NOTE: This sign-off is	
2961172	Hydrant and Access approval	Approved	02/09/2022	Hydrants and access around building	

Mod Fields

Applied by Org. By Name

Action by Org. By Name

Standard Clearances

Project Clearances

Clear Mod Fields Search Update Delete Save Comment

ASR  
12/05/23



Bldg-New <b>GREEN - MANDATORY</b> Apartment Regular Plan Check Plan Check	City of Los Angeles - Department of Building and Safety <b>APPLICATION FOR BUILDING PERMIT                  AND CERTIFICATE OF OCCUPANCY</b>	Issued on: 05/09/2023 Last Status: Issued Status Date: 05/09/2023
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1. TRACT	BLOCK	LOT(s)	ARB	COUNTY MAP REF #	PARCEL ID # (PIN #)	2. ASSESSOR PARCEL #
LA PALOMA ADDITION	5	10		MB 5-163	141B193 823	5521 - 006 - 015

**3. PARCEL INFORMATION**

LADBS Branch Office - LA Council District - 13 Certified Neighborhood Council - Wilshire Center-Korea Census Tract - 1925.20 District Map - 141B193	Energy Zone - 9 Thomas Brothers Map Grid - 593-J7 Area Planning Commission - Central Community Plan Area - Wilshire Near Source Zone Distance - 2.4
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ZONES(S): R3-1

**4. DOCUMENTS**

ZI - ZI-2374 State Enterprise Zone: Los ZI - ZI-2452 Transit Priority Area in the RENT - YES ORD - ORD-161116-SA20	ORD - ORD-165331-SA5800 DTRM - DIR-2019-739-TOC CPC - CPC-1984-1-HD CPC - CPC-1986-823-GPC
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**5. CHECKLIST ITEMS**

Special Inspect - Concrete > 2.5ksi Special Inspect - S.M.R. Frame-Steel Special Inspect - Structural Observation	Fabricator Req'd - Glued-Laminated Timber Fabricator Req'd - Structural Steel Permit Flag - Fire Life Safety Clearance Req'd	Storm Water - LID Project Permit Flag - Rec and Parks Fee Memo Req'd Std. Work Descr - Seismic Gas Shut Off Valve
---	--	---

**6. PROPERTY OWNER, TENANT, APPLICANT INFORMATION**

Owner(s): BEACHWOOD DEVELOPMENT LLC	27762 ANTONIO PKWY UNIT L1	LADERA RANCH CA 92694
Tenant:		
Applicant: (Relationship: Architect) FARZIN MALY -	7136 HASKELL AVE #320	VAN NUYS, CA 91406 (310) 993-1220

<b>7. EXISTING USE</b>	<b>PROPOSED USE</b>	<b>8. DESCRIPTION OF WORK</b>
	(05) Apartment (07) Garage - Private	(N) 9-UNIT 3-STORY TYPE V-A APARTMENT BUILDING W PARKING ON GRADE (NFPA-13 FIRE SPRINKLERS THROUGHOUT)

**9. # Bldgs on Site & Use:** 1 OF 2

**10. APPLICATION PROCESSING INFORMATION**

BLDG. PC By: Niloofar Mehrain OK for Cashier: Lusine Babayan Signature:	DAS PC By: Norlito Medrano Coord. OK: Date: 05/09/2023	For inspection requests, call toll-free (888) LA4BUILD (524-2845), or request inspections via <a href="http://www.ladbs.org">www.ladbs.org</a> . To speak to a Call Center agent, call 311. Outside LA County, call (213) 473-3231.
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**For Cashier's Use Only** W/O #: 11002149

**11. PROJECT VALUATION & FEE INFORMATION** Final Fee Period

Permit Valuation: \$950,000	PC Valuation:	
FINAL TOTAL Bldg-New	140,344.94 Dwelling Unit Construction Tax	1,800.00
Permit Fee Subtotal Bldg-New	4,779.94 Residential Development Tax	2,700.00
Energy Surcharge	CA Bldg Std Commission Surchar	38.00
Handicapped Access	Green Building	
Plan Check Subtotal Bldg-New	0.00 Permit Issuing Fee	0.00
Plan Maintenance	95.60 Linkage Fee	94,445.40
E.Q. Instrumentation	123.50	
D.S.C. Surcharge	149.97	
Sys. Surcharge	299.94	
Planning Surcharge	292.53	
Planning Surcharge Misc Fee	10.00	
Planning Gen Plan Maint Surchar	341.29	
School District Residential Level 1	35,268.77	
Sewer Cap ID:	Total Bond(s) Due:	

VN GRAMOS 05/09/23 11:24:16 AM

Payment Date: 05/09/23  
 Receipt No.: 2023129004-36  
 Amount: \$140,344.94  
 Method: ICL Check  
**Building Card No.: 2023VN03544**

**12. ATTACHMENTS**

Plot Plan

Signed Declaration



6262 Van Nuys Blvd., 2nd Floor  
Van Nuys, CA 91401

### Receipt

Your Reference Number:

**2023129004-36**

05/09/2023 11:17:36 AM

gramos

#### TRANSACTIONS

**LADBS PERMIT** \$1,250.00  
**2023129004-36-1**

Name: FARZIN MALY  
Job Address: 610 N HARVARD BLVD  
Permit Number: 21030-20000-02817  
Building Permit Reference Number: 2023VN03543

Permit Fee Subtotal Grading	\$970.00
Plan Check Subtotal Grading	\$0.00
Plan Maintenance	\$19.40
D.S.C. Surcharge	\$30.49
Planning Gen Plan Maint Surcharge	\$71.15
Planning Surcharge Misc Fee	\$10.00
Planning Surcharge	\$60.98
Sys. Surcharge	\$60.98
Permit Issuing Fee	\$27.00

**LADBS PERMIT** \$140,344.94  
**2023129004-36-3**

Name: FARZIN MALY  
Job Address: 610 N HARVARD BLVD  
Permit Number: 21010-20000-02149  
Building Permit Reference Number: 2023VN03544

Dwelling Unit Construction Tax	\$1800.00
Sys. Surcharge	\$299.94
Planning Surcharge	\$292.53
Planning Gen Plan Maint Surcharge	\$341.29
Planning Surcharge Misc Fee	\$10.00
Permit Issuing Fee	\$0.00
Linkage Fee	\$94445.40
Residential Development Tax	\$2700.00
CA Bldg Std Commission Surcharge	\$38.00
School District Residential Level 1	\$35268.77
Permit Fee Subtotal Bldg-New	\$4779.94
Plan Check Subtotal Bldg-New	\$0.00
Plan Maintenance	\$95.60
E.Q. Instrumentation	\$123.50
D.S.C. Surcharge	\$149.97

**Total Amount: \$141,594.94**

#### PAYMENT

**ICL Check** \$141,594.94

Check Number: 001471



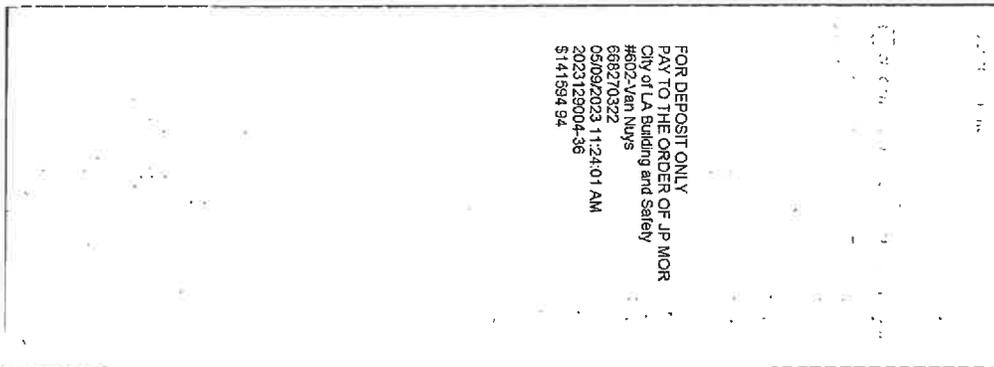
iPayment Reference Number:

**2023129004-36**

Effective Date 5/9/2023

Workgroup Van Nuys

User gramos



# CHASE for BUSINESS<sup>®</sup>

Printed from Chase for Business

\$141,594.94

Total

May 10, 2023  
Post date

1471  
Check #

949-874-3730		1471
Beachwood Construction, Inc. 27762 Antonio Parkway Ste. L1-641 Ladera Ranch, CA 92694		
		90-7162/3222
		date 05/09/2023
Pay to the order of <u>City of Los Angeles</u>		\$ 141,594.94
<u>One Hundred Forty One Thousand Five Hundred Ninety Four and 94/100</u>		<u>94/100</u> Dollars
CHASE  JPMorgan Chase Bank, N.A. www.Chase.com		
for 610 N. Harvard Blvd. Permits		
# 21010-20000-02149 & # 21030-20000-02817		
⑈00147⑈ ⑆322271627⑆		273081015⑈

# CHASE for BUSINESS<sup>®</sup>

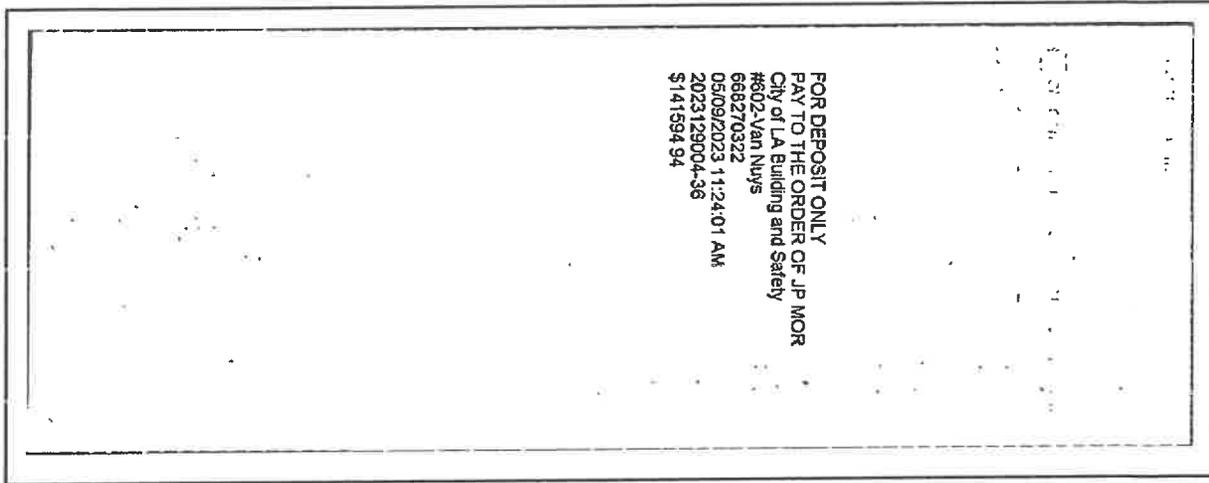
Printed from Chase for Business

\$141,594.94

Total

May 10, 2023  
Post date

1471  
Check #



Los Angeles Dept of Building and Safety  
6262 Van Nuys Blvd., 2nd Floor  
Van Nuys, CA 91401

Reference Number: 2023129004-36  
Date/Time: 05/09/2023 11:17:37 AM PST

User ID: gramos

LADBS PERMIT  
2023129004-36-1  
LADBS PERMIT PAYMENT  
Name: FARZIN MALY  
Job Address: 610 N HARVARD BLVD  
Permit Number: 21030-20000-02817  
Building Permit Reference Number: 2023VN03  
543

Permit Fee Subtotal Grading	\$970.00
Plan Check Subtotal Grading	\$0.00
Plan Maintenance	\$19.40
D.S.C. Surcharge	\$30.49
Planning Gen Plan Maint Surc	\$71.15
Planning Surcharge Misc Fee	\$10.00
Planning Surcharge	\$60.98
Sys. Surcharge	\$60.98
Permit Issuing Fee	\$27.00
Amount:	\$1,250.00

Total: \$1,250.00

LADBS PERMIT  
2023129004-36-3  
LADBS PERMIT PAYMENT  
Name: FARZIN MALY  
Job Address: 610 N HARVARD BLVD  
Permit Number: 21010-20000-02149  
Building Permit Reference Number: 2023VN03  
544

Dwelling Unit Constructio	\$1,800.00
Sys. Surcharge	\$299.94
Planning Surcharge	\$292.53
Planning Gen Plan Maint Sur	\$341.29
Planning Surcharge Misc Fee	\$10.00
Permit Issuing Fee	\$0.00
Linkage Fee	\$94,445.40
Residential Development T	\$2,700.00
CA Bldg Std Commission Surch	\$38.00
School District Resident	\$35,268.77
Permit Fee Subtotal Bldg-	\$4,779.94
Plan Check Subtotal Bldg-New	\$0.00
Plan Maintenance	\$95.60
E.Q. Instrumentation	\$123.50
D.S.C. Surcharge	\$149.97
Amount:	\$140,344.94

Total: \$140,344.94

2 ITEMS TOTAL: \$141,594.94

Dwelling Unit Constructio \$1,800.00  
 Sys. Surcharge \$299.94  
 Planning Surcharge \$292.53  
 Planning Gen Plan Maint Sur \$341.29  
 Planning Surcharge Misc Fee \$10.00  
 Permit Issuing Fee \$0.00  
 Linkage Fee \$94,445.40  
 Residential Development T \$2,700.00  
 CA Bldg Std Commission Surch \$38.00  
 School District Resident \$35,268.77  
 Permit Fee Subtotal Bldg- \$4,779.94  
 Plan Check Subtotal Bldg-New \$0.00  
 Plan Maintenance \$95.60  
 E.Q. Instrumentation \$123.50  
 D.S.C. Surcharge \$149.97  
 Amount: \$140,344.94

Total: \$140,344.94

2 ITEMS TOTAL: \$141,594.94

TOTAL: \$141,594.94

ICL Check \$141,594.94

Method:

Check Number: 001471

Total Received: \$141,594.94



**Los Angeles Unified School District**  
**Developer Fee Program Office**  
 P.O. Box 513307, Los Angeles, CA 90051  
 PHONE (213) 241-6266 | EMAIL developerfee@lausd.net

**Acknowledgment of 90-Day Refund/Protest Policy for School Facility Fees (Developer Fees)**

State of California Education Code 17620 and Government Code Section 65995 authorize the Los Angeles Unified School District (District) to collect school facility fees (developer fees) for funding school construction and reconstruction costs and therefore must be paid before any Department of Building and Safety office can issue building permits within the District's boundaries.

The law allows for refunds and waivers of certain developer fees if exemption criteria are met. A written request for a refund or protest of fees must be submitted to the LAUSD Developer Fee Program Office, and/or postmarked for mailed-in request, within 90 calendar days after payment of said fees. Please include the following in the request:

- the property address,
- the reason for refund request, and
- contact information.

The Developer Fee Program Office will contact you for documentation and additional information.

***Possible Exemption Qualifications***

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>- <b>Agriculture Structure</b></li> <li>- <b>Canceled Permit</b> (no work must have commenced) *</li> <li>- <b>Church/Religious Use</b></li> <li>- <b>Demolition Note:</b> a demolition permit must have been issued and the final inspection signed.</li> <li>- <b>Disaster Replacement</b></li> <li>- <b>Government Structure</b></li> </ul> | <ul style="list-style-type: none"> <li>- <b>Less than 500 sq. ft.</b> (total square footage)</li> <li>- <b>Mobile Home</b></li> <li>- <b>Private School (K-12) Development</b></li> <li>- <b>Reduced Square Footage</b></li> <li>- <b>Senior Citizen Development Note:</b> Single-Family Dwellings for the private use of a senior citizen do not qualify.</li> </ul> |
|---|---|

\*Refund requests for permits issued by the City of Los Angeles Department of Building and Safety must be submitted to the City Clerk's Office within 90 days of payment of fees, otherwise, refund requests must be submitted to LAUSD's Developer Fee program Office within 12 months from date of cancellation of the permit.

## ▼ Contractor's License Detail (Personnel List)

**Contractor License #** 1037234

**Contractor Name** BEACHWOOD CONSTRUCTION INC

Click on the person's name to see a more detailed page of information on that person

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### Licenses Currently Associated With

**Name** GRANT OWEN BLANCO

**Title** RMO / CEO / PRES

**Association Date** 03/26/2018

**Classification** B

### Licenses No Longer Associated With

# CLAIM FOR REFUND - PAYMENTS

CLAIM # 167698

FEE	FUND	FUND	AMOUNT	20% RETENTION	NET
TYPE		TYPE	PAID	AMOUNT	REFUND
B-PR	48R/08/3225/3239	AP10	\$ 4,779.94	\$ 955.99	\$ 3,823.95
PLM	48/08/4209/3928	AP10	95.60	19.12	76.48
EI-C	820/08/2206	AP17	123.50	24.70	98.80
OSS	58V/08/4659/465901	AP10	149.97	29.99	119.98
SYS	48R/08/4001/3800	AP10	299.94	59.99	239.95
CPLS	588/68/4665/466500	AP10	292.53	58.51	234.02
MISC	48R/08/4225/3947	AP10	10.00	2.00	8.00
GBF	820/08/2101	AP17	38.00	7.60	30.40
GPMS	52F/68/4670/467000	AP10	341.29	68.26	273.03
LINKAGE	59T/43/4680/468001	AP10	94,445.40		94,445.40
SD-C	820/08/2207	AP17	35,268.77		35,268.77
<b>TOTAL</b>			<b>\$ 135,844.94</b>	<b>\$ 1,226.16</b>	<b>\$ 134,618.78</b>

\*C/O Office of Fin

DUTAX	209/88/3121/3161	AP17	\$ 1,800.00	\$ -	\$ 1,800.00
RDTAX	100/62/3122/3122	AP17	2,700.00	-	2,700.00
<b>TOTAL</b>			<b>\$ 4,500.00</b>	<b>\$ -</b>	<b>\$ 4,500.00</b>

ASR  
12/06/23