



**CITY OF GARDEN GROVE
BUILDING SERVICES**

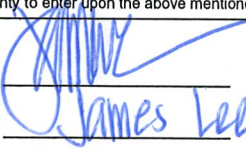
13650 HARBOR BLVD

PERMIT#:19-1091

ISSUED:5/7/19

General Info : 714-741-5307

Inspection Requests : 855-380-8758

Owner GARDEN GROVE HOTEL, LLC.			Telephone 504-371-6666	Zip 9	Building Address 13650 HARBOR BLVD			
Address 2439 MANHATTAN BLVD., #211		City HARVEY	State LA		Suite/Unit/Building			
		TYPE Grading		ISSUED BY				
Applicant GARDEN GROVE HOTEL, LLC.			Telephone 504-371-6666	Zip 9	Inspector Dist. R15	Parcel Number	LOT	TRACT
Address 2439 MANHATTAN BLVD., #211		City HARVEY	State LA		Valuation \$0.00			
Floor Area(sq. ft.)		Residential/Commercial Commercial						
Job Description GRADING PHASE TO CONSTRUCT NEW HOTEL (APPROX. 62,764 SQFT) WITH 124 ROOMS. FOR GRADING PHASE ONLY- BUILDING PHASE/ STREET IMPROVEMENTS TO BE ON SEPARATE PERMIT.								
<p align="center">DECLARATION</p> <p>I certify that I have read this application/permit and state that the information on all pages of this document is correct. I agree to comply with all City and County ordinances and State laws relating to building construction, and hereby authorize representatives of this City and County to enter upon the above mentioned property for inspection purposes.</p>								
X Applicant's Signature		 Print Name <u>James Lee</u> Date <u>5/13/2019</u>						
				F E E S	Description		Quantity	Amount
		Grading Insp. Deposit			1	\$12,000.00		
		Issuance			1	\$50.00		
		WQMP Hours			1	\$540.00		
		WQMP Hours			1	\$11,070.00		
		Grading Permit			1	\$170.00		
		Traffic Mitigation Fee			1	\$45,502.00		
		Sanitary District Fee			1	\$103,502.47		
		Acreage		1	\$1,407.01			
		TOTAL		\$174,241.48				

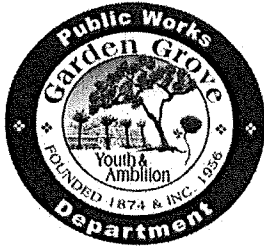
This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.

ORIGINAL

Permit Type:

ENGINEERING DIVISION

GRADING PERMIT FEES



DATE: 7-May-19

JOB ADDRESS: 13650 HARBOR **GP NO.** G-1386

PERMITEE: BN GROUP

ADDRESS 2439 MANHATTAN PL #211 HARLEY, LA 70058 **PHONE** _____

GRADING FEES: **CALCULATED BY:** AMH
Total C.Y.: 350 (CUT + FILL)

PERMIT FEE (B912)	<u>\$170.00</u>	Date Paid
INITIAL PLAN CHECK (B913)	<u>\$0.00</u>	Date Paid
WQMP (B-904) \$135.00/hr x <u>82</u> hrs	<u>\$11,070.00</u>	Date Paid
ADDL TIME (B904) \$135.00/hr x <u>4</u> hrs	<u>\$540.00</u>	Date Paid
ISSUANCE (B920)	<u>\$50.00</u>	Date Paid
PARKWAY TREE (B125) \$2.50 x <u>199</u> FT (FRONTAGE).....	<u>\$497.50</u>	Date Paid
IN LIEU PARK FEE (B130) \$8300X <u>0</u> UNITS..... x	<u> </u>	Date Paid
WATER ASSESS-FRONT FOOTAGE (B123) \$ <u>8</u> x <u>199</u> FT	<u>\$1,592.00</u>	Date Paid
WATER ASSESS-SQUARE FOOTAGE (B124) \$ <u>0.02181</u> x <u>64512</u> SF	<u>\$1,407.01</u>	Date Paid
DRAINAGE (B135) \$ <u>0.42</u> x <u>45554</u> SF	<u>\$19,132.68</u>	Date Paid
TRAFFIC MITIGATION (B140).....	<u>\$28,463.00</u>	Date Paid
GRADING INSPECTION DEPOSIT (B929).....	<u>\$12,000.00</u>	Date Paid
ORANGE COUNTY SANITARY DISTRICT (B137).....	<u>\$94,114.56</u>	Date Paid
No. of Bedrooms: _____		
GARDEN GROVE USER FEE (B139)	<u>\$73,284.00</u>	Date Paid
SUBTOTAL.....	<u> </u>	
CREDIT FOR PLAN CHECK DEPOSIT (B913)..... credit of \$250	<u> </u>	Date Paid
TOTAL.....	<u>\$242,320.75</u>	Date Paid