

CITY OF NORWALK
 RECVD BY: CARMEN C1000050514
 PAYOR: RUIZ BROTHERS
 TODAY'S DATE: 11/30/17
 REGISTER DATE: 11/30/17 TIME: 00:00
 DESCRIPTION AMOUNT

CUST ID:17110220	
B-BLG FEE	\$6,089.65
CUST ID:17110220	
B-RSA FEE	\$35.00
CUST ID:17110220	
R-ISSU FEE	\$39.75
CUST ID:17110220	
B-PLANCK 3	\$50.00
CUST ID:17110220	
R-SHIP RES	\$113.38
CUST ID:17110220	
O-RR 1	\$1,000.00
CUST ID:17110220	
O-RR 2	\$350.00
CUST ID:17110235	
GR-ISSUE	\$39.75
CUST ID:17110235	
GR-PERMIT	\$167.30
CUST ID:17110235	
O-RR 1	\$5.00
CUST ID:17110224	
M-A/C	\$373.75
CUST ID:17110224	
M-EXHAUST1	\$201.75
CUST ID:17110224	
M-EXHAUST2	\$373.75
CUST ID:17110224	
M-FAU	\$373.75
CUST ID:17110224	
M-SUP PERM	\$31.00
CUST ID:17110224	
M-VENTS	\$136.17
CUST ID:17110224	
O-RR 1	\$5.00
CUST ID:17110223	
O-RR 1	\$5.00
CUST ID:17110223	
P-FIXTURE1	\$1,485.00
CUST ID:17110223	
P-GAS SYS	\$37.00
CUST ID:17110223	
P-ISSU SUP	\$31.00
CUST ID:17110223	
P-LAWN 1	\$24.75
CUST ID:17110223	
P-PIPING 1	\$387.30
CUST ID:17110223	
P-PIPING 2	\$186.25
CUST ID:17110222	
E-ISSUE 1	\$31.00
CUST ID:17110222	
E-LGT FIX	\$40.80
CUST ID:17110222	
E-MHFR 1	\$991.50
CUST ID:17110222	
E-OUT-REC	\$77.90
CUST ID:17110222	
O-RR 1	\$5.00
CUST ID:17110225	
O-RR 1	\$5.00
CUST ID:17110225	
S-ISSU SUP	\$29.70
CUST ID:17110225	
S-SEWER 1	\$373.75
CUST ID:12023 ORANGE	
DEVELOPER ART IN-LIEU	\$8,721.26
CUST ID:12023 ORANGE	
CONSTRUCT NONCON.RECYC	\$8,721.26
CUST ID: 1.000	\$31.50
ADMIN FEE-RECYCLE N/CO	\$31.50
CUST ID:54584 115069	
LICENSE	\$75.00
CUST ID:54585 115069	
LICENSE	\$4.00
CUST ID:54586 115069	
BA-OUT CIT	\$17.25

TOTAL DUE: \$30,666.42
 TENDERED: \$30,666.42

OF THESE
 # 81,801.97
 Has been paid
 to date.
 This includes
 rebate money
 (\$721.26)
 that you will
 be getting back.

Juan M Kivotos Architects Inc.

431 N. Brand Blvd. Suite 301 Glendale Ca. 91203
Ph. # 818-243-0764 Fax # 818-243-0351

INVOICE

INVOICE #	INVOICE DATE
20-12043-2	11-30-17

CUSTOMER:	
NAME:	Ruiz Brothers Construction
ADDRESS:	2181 S. Atlantic Blvd.
CITY:	commerce, Ca. ZIP: 90040

JOB # 20-12043
JOB ADDRESS: 12023-12025 Orange St. Norwalk, ca

For the following services:

Fee to obtain permit For General Contractor.....	3,300.00

Total due:.....

3,300.00

The opportunity of being of professional service is sincerely appreciated.

Accepted by:

Payment details: ☐ Check #..... ☐ Cash

Notes:

- 1) This invoice serves as legal notice prerequisite to filing claim of Lien (20-day preliminary notice) per sections 3097 of California Code latest amendment.
- 2) In the event is necessary to institute collection procedures for the payment of this invoice the client agrees to pay any expenses incurred in finding and collecting the balance due hereunder.



BUILDING PERMIT APPLICATION

17050204

DEPT. OF BUILDING & SAFETY 12700 NORWALK BLVD., NORWALK, CA 90850 (562) 929-5733

BUILDING ADDRESS 12023 ORANGE ST		BUILDING ADDRESS	
SPECIAL CONDITIONS		SPECIAL CONDITIONS	
CLASSIFICATION 105NEW UNITS	PROCESSED BY imedina	USE ZONE	R2/U
APN 8056-028-020		TYPE CONSL	V-B
OWNER / ADDRESS	TELE NO.	FINAL DATE	JUAN KIVOTOS
RBC DEVELOPMENT 2181 S. ATLANTIC BLVD SUITE #2 COMMERCE, CA 90040		FINAL BY	818 561-7712
ARCHITECT/ENGINEER/DESIGNER	TELE NO.	NOTICE - TIME REQUIREMENTS	
JIM RAYOTES 431 BRAND #301 GLENDALE, CA 91203	818 281-1508	This permit becomes null and void if work is not commenced within 180 days from the date of issuance, or if work is suspended at any time during construction for a period of 180 days, or if any work is done on said building or structure in violation of the City of Norwalk Ordinances or State laws governing same. The permittee is hereby advised that they may be entitled to reimbursement of the permit fees if the City fails to conduct an inspection of the permitted work within 80 days of the request for final inspection.	

05/15/2017

PLAN CHECK REGULAR
RR/8X11 SHEETS

5176.20
5.00

\$5,181.20

CONTRACTOR	OWNER	FILE NO.
RBC DEVELOPMENT 2181 S. ATLANTIC BLVD SUITE #2 COMMERCE, CA 90040		
EQ. FT. SIZE	VALUATION	
6610	872126	
WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?		
YES ☐ NO ☐		
WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) (SEE PERMITTING CHECKLIST FOR GUIDELINES)?		
YES ☐ NO ☐		
I HAVE READ THE HAZARDOUS MATERIALS INFORMATION GUIDE AND THE 80000 PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE CALIFORNIA HAZARDOUS MATERIALS INFORMATION GUIDE, TITLE 2, CHAPTER 2.20 (16171) THROUGH 2.20.14 CONCERNING HAZARDOUS MATERIALS REPORTING AND OBTAINING A PERMIT FROM THE SCAQMD.		
OWNER OR AGENT		

DESCRIPTION OF WORK
PC: *CONDOMINIUMS* 6,610 NEW 2-STORY 5-CONDOMINIUM BUILDING 1,800SF GARAGE SPACE, 540SF PATIO & ENTRANCE AREAS, 850SF BALCONIES, 56SF TRASH ENCLOSURE AND BLOCK WALL THROUGH-OUT PERIMETER.
NOTE: RENEWING EXPIRED PC#15050360

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (SEE 7031.5, Business and Professions Code, Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 8 commencing with Sec. 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

☐ I, as owner of the property, or my employees who wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with contractor(s) licensed pursuant to the Contractors License Law.

☐ I am exempt under Section _____, B & P.C. for this reason: _____

Date	Signature of Owner	
LICENSED CONTRACTORS DECLARATION		
I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 8 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.		
License Class	License Number	Expiration Date

Date	Signature of Contractor
WORKERS' COMPENSATION DECLARATION	
I hereby affirm under penalty of perjury one of the following declarations:	
☐ I have and will maintain a certificate of contract to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.	
☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:	
Carrier:	Policy No.

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Signature of Applicant
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3700 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY
I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3087, C.C.C.).

Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information 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 to enter the above-mentioned property for inspection purposes.

Date _____ Signature of Applicant



COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
Telephone: (562) 699-7411, FAX: (562) 699-5422
www.lacsd.org

GRACE ROBINSON HYDE
Chief Engineer and General Manager

Counter Hours: 7:00 a.m. - 4:00 p.m. Mon. - Thurs.
7:00 a.m. - 3:00 p.m. Fri.

Application No.: 8056028020-002
Date: November 15, 2017

SEWERAGE SYSTEM CONNECTION FEE RECEIPT

APN: 8056 028 020		District No.: 2		
Owner/Situs Address RBC DEVELOPMENT 12023 ORANGE ST NORWALK, CA 90650		Applicant Information RBC Development (Orange Villas) Juan Kiyotos 12023 Orange St. Norwalk, CA 90650 Phone: (818)281-1508		
Facility	Type	Measure of Use	Unit Rate	Amount
Single Family Home	D	1.00 DU		
Condominiums 12023 ORANGE ST, UNIT A, NORWALK	N	1.00 DU	\$3,420.00 / DU	\$3,420.00
Condominiums 12023 ORANGE ST, UNIT B, NORWALK	N	1.00 DU	\$3,420.00 / DU	\$3,420.00
Condominiums 12023 ORANGE ST, UNIT C, NORWALK	N	1.00 DU	\$3,420.00 / DU	\$3,420.00
Condominiums 12023 ORANGE ST, UNIT D, NORWALK	N	1.00 DU	\$3,420.00 / DU	\$3,420.00
Facilities From Supplemental Page				\$3,420.00
Base Line Credit		1.00 CUs	\$4,560.00 / CUs	(\$4,560.00)
Connection Fee Due				\$12,540.00

Type Abbreviations

N-New or Additional; C-Change of Existing; E-Existing to Remain; D-Demolition of Existing; T-Tenant Improvement of Existing; S-Septic to Sewer

Includes demolition of 1.00 DU of existing Single Family Home

Processor: Erika Ballesteros
D.C.:

Approver: Erika Ballesteros

Payment Received

Check No.

Amount

Ruiz Brothers Construction Co., Inc.

6774

\$12,540.00



Application No.: 8056028020-002
Date: November 15, 2017

SEWERAGE SYSTEM CONNECTION FEE RECEIPT

Facility	Type	Measure of Use	Unit Rate	Amount
Condominiums 12023 ORANGE ST, UNIT E, NORWALK	N	1.00 DU	3420	\$3,420.00
Subtotal				\$3,420.00

**NORWALK - LA MIRADA
UNIFIED SCHOOL DISTRICT**

12820 PIONEER BLVD.
NORWALK, CA 90650

RECEIPT

RECEIVED FROM RUIZ BROTHERS CONSTRUCTION CO. INC.

ADDRESS 12023-12025 ORANGE ST.

NORWALK, CA 90650

DATE 11/4/17 NO. 10072

DOLLARS \$ 17,212.08

☒ FOR DEVELOPER FEES 4,946.74 (9,666.1670)

☐ FOR

FORM #44

BY

Josephine Deery

AMOUNT DUE		HOW PAID		
TOTAL AMOUNT		CASH	CHECK	
<u>17,212.08</u>	<u>08</u>			<u>#81408</u>
AMT. PAID				
<u>17,212.08</u>	<u>08</u>			
BALANCE DUE				
<u>0</u>				

Juan M Kivotos Architects Inc.

431 N. Brand Blvd. Suite 301 Glendale Ca. 91203
Ph. # 818-243-0764 Fax # 818-243-0351

INVOICE

INVOICE #	INVOICE DATE
20-12043-1	06-21-17

CUSTOMER:	
NAME:	12023-12025 Orange St. LLC.
ADDRESS:	2181 S. Atlantic Blvd.
CITY:	commerce, Ca. ZIP: 90040

JOB # 20-12043
JOB ADDRESS: 12023-12025 Orange St. Norwalk, ca

For the following services:

Reimbursement for fees paid to the City of Norwalk on 05-15-2017.....	5,469.85

Total due:.....

5,469.85

The opportunity of being of professional service is sincerely appreciated.

Accepted by:

Payment details: ☐ Check #..... ☐ Cash

Notes:

- 1) This invoice serves as legal notice prerequisite to filing claim of Lien (20-day preliminary notice) per sections 3097 of California Code latest amendment.
- 2) In the event is necessary to institute collection procedures for the payment of this invoice the client agrees to pay any expenses incurred in finding and collecting the balance due hereunder.

**WASTE MANAGEMENT PLAN
SECURITY DEPOSIT FORM**

The required goal is to reuse or recycle at least 65% of the project waste.

I. PROJECT INFORMATION

Project Location: 12023 ORANGE ST. Permit Number: 17110220
Project Description: 5 CONDOMINIUMS Project Value: 872,126 Sq. Ft./# of Units 8,610
Type of Project: ☒ New Construction ☐ Demolition ☐ Remodel ☐ Reroof ☐ Other _____
Type of Construction (wood frame, concrete, steel, etc.): WOOD FRAME
Waste Company (Circle One): CR&R / Republic Services / Other: _____

II. ESTIMATED PROJECT WASTE

MATERIAL (Please Circle)	EST. AMOUNT GENERATED (tons/cy/lbs)	PROPOSED RECYCLING FACILITY	NOTES
Asphalt/Concrete/Dirt	<u>5 TONS</u>		
Wood/Metals	<u>500 LBS</u>		
Other:	<u>500 LBS</u>		
Roofing: (specify type)			

III. SECURITY DEPOSIT RECEIPT

IV. ADMINISTRATIVE FEE COLLECTED \$ 31.50

The amount of \$ 8721.26 has been received as security deposit in compliance with the Waste Management Plan requirement (NMC 8.48). This amount will be fully reimbursable pending compliance with Part II of the Waste Management Plan (receipts from a certified recycling facility specializing in construction materials). This security deposit will be forfeited if the appropriate steps are not submitted within the required time period for construction as specified in Section 105.5 of the City of Norwalk Building Code.

PLEASE PRINT INFORMATION BELOW:

GH # 798 - 467-4690

If Part II of the Waste Management Plan (recycling requirement) is approved, the above security deposit amount will be reimbursed to the individual or company listed below:

Individual or Company Name (Payee): RUIZ BROTHERS CONSTRUCTION CO.
Address: 2181 S. ATLANTIC BLVD, SUITE 101 City / Zip Code: COMMERCIAL, 90040
Phone: 323-266-8580 Note: Reimbursement of security deposits may take up to 4 weeks to process.

V. WASTE MANAGEMENT PLAN PROCESS

Part I. Submittal of Waste Management Plan Before Issuance of Permit

Use tons, pounds, or cubic yards to quantify the total estimated waste for materials. Your permit will not be issued until the Waste Management Plan and security deposit have been submitted and approved. Submit this form to the Building & Safety Division.

Part II. Submit Recycling Receipts Electronically. Documentation must include receipts of all recycling and disposal facilities used for your project. The Building Inspector will not final your project until documentation has been submitted and approved.

Below this Line - For Office Use Only

Part I: Building & Safety - Plan Check Approval

☐ Required Project Bldg & Safety Signature [Signature] Date: 11/30/17
☐ WMP Approval: _____ Date: _____ Info Mailed: _____

Part II: WMP Official - Final Approval

☐ Approved ☐ Denied - Signature: _____ Date: _____

Notes: _____

Revenue Code: 906-0212/1269-4999 Date (Security Deposit Rec'd): _____

Permit # _____ Cash/Credit/Check No: _____ Staff's Initials: _____

Warrant Request - Acct: 906-0212 / 1269-2999

Reimbursement Amount (Security Deposit): _____ Date: _____

Dept. Head Approval: _____ Finance Approval: _____

White - File

Green - Reimbursement Request

Canary - Property Owner

Pink - Building & Safety

Gold - Applicant

12023-12025 ORANGE ST LLC
2181 S ATLANTIC BLVD STE 102
COMMERCE, CA 90040

09902

DATE 6/5/17

90-78/1211

PAY TO THE
ORDER OF

City of Norwalk

\$ 780.00

Seven Hundred eighty 00/100

DOLLARS



BANK OF AMERICA

City Of Commerce
6055 E WASHINGTON BLVD
CITY OF COMMERCE, CA 90040
1-800-488-2265

FOR

12023-12025 orange st

Frank E. Ray

⑆122242843⑆ 048743769⑆ 09902

CITY OF NORWALK

RECD BY: ALEX C2000003948

PAYOR: 12023-25 ORANGE ST LLC

TODAY'S DATE: 06/29/17

REGISTER DATE: 06/29/17 TIME: 00:00

DESCRIPTION AMOUNT

CUST ID:12023 ORANGE

END/REFUNDABLE DEPOSIT \$500.00

TOTAL DUE: \$500.00

TENDERED: \$500.00

CHANGE: \$.00

2-CHECK : \$500.00

REF NUM: CHECK #09908

DUPLICATE RECEIPT

CITY OF NORWALK

RECVD BY: ALEXIS F7000031832

PAYOR: 12023-12025 ORANGE S

TODAY'S DATE: 07/31/17

REGISTER DATE: 07/31/17 TIME: 00:00

DESCRIPTION AMOUNT

CUST ID:0000002440

4545000007

\$1,185.08

TOTAL DUE: \$1,185.08

TENDERED: \$1,185.08

CHANGE: \$.00

2-CHECK : \$1,185.08

REF NUM: 09913



Los Angeles County - Electronic Permitting & Inspections

Thank you for your payment.

Please print this receipt and keep it for your records.

Contact Name : RBC Development (Flores, Yvette)

Contact Address :

Contact Email : 3232668580

Invoice	Reference Number	Fee	Payment Amount
00010314	EFNL2017000613	Final Map Recording Fee	\$14.00
00010314	EFNL2017000613	Tax Clearance Processing Fee	\$446.00
00010314	EFNL2017000613	Tax Bond Processing Fee	\$414.00
Payment Amount:			\$874.00

Receipt Number: 3708750488

Transaction Date: 08/10/2017 03:09 PM

Payment Type:



Account Number: *7652

Dean C. Logan
Los Angeles County Registrar / Recorder
12400 Imperial Highway, Norwalk, CA
(800)201-8999

DOC ANALYSIS & RECORDING

NORWALK

Cashier: N. JONES



Tuesday, June 13, 2017 11:09 AM

Item(s)

<u>Fee</u>	<u>Qty</u>	<u>Total</u>
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Recorded Document Count = 1

20170650240

BASIC RECORDING FEE	1	\$10.00
D.A. SURCHARGE	1	\$3.00
AB 1168 REDACTION FEE	1	\$1.00
Electronic Recording Fee	1	\$1.00
Micrographics Fee	1	\$1.00
Days of Operation Fee	1	\$1.00
Indexing	1	\$1.00
ADDITIONAL PAGE FEE (REVE 72		\$72.00
ADDITIONAL PAGE FEE (STAT 72		\$72.00
ADDITIONAL PAGE FEE (IMPR 72		\$72.00

Subtotal	=	\$234.00
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Total		\$234.00
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Customer payment(s):

Cash	\$240.00
Change	(\$6.00)

Dean C. Logan
Los Angeles County Registrar / Recorder
12400 Imperial Highway, Norwalk, CA
(800)201-8999

Los Angeles Co RR/CC Norwalk Real Estate
12400 Imperial Highway
Norwalk, CA 90660

REAL ESTATE RECORDS

NORWALK

Cashier: J. MORGAN



* 2 0 1 7 0 6 2 1 0 3 2 0 0 1 *

Wednesday, June 21, 2017 10:08 AM

Item(s)

Fee	Qty	Total
20121057257		
CERTIFIED COPY (FIRST PAG 1		\$6.00
20121072433		
CERTIFIED COPY (FIRST PAG 1		\$6.00
20170650240		
CERTIFIED COPY (FIRST PAG 1		\$6.00
CERTIFIED COPY (ADDITIONA 72		\$216.00
Total		\$234.00

Customer payment(s):

Credit Card \$234.00

MID: 85241
TID: 4445018805697
Terminal ID: V8524182
Date / Time: 6/21/17 10:09 AM PDT
Confirmation #: 68665112

Card #: ~~XXXXXXXXXX~~ 5892

Expiration Date: 06/18/18

Transaction Type: Payment \$235.75

Transaction Date: 6/21/17 10:10 AM PDT

Payment Type: Debit

Card Type: Visa

Approval Code: 958998

Real Estate Records \$234.00

16210320001

Agency Amount: \$234.00

Shipping Fee: \$0.00

LexisNexis Service Fee: \$1.75

Total Fee: \$235.75

Customer Copy

Dean C. Logan
Los Angeles County Registrar / Recorder
12400 Imperial Highway, Norwalk, CA
(800)201-8999

REAL ESTATE RECORDS

NORWALK

Cashier: J. MORGAN



Friday, September 29, 2017 10:13 AM

Item(s)

Fee	Qty	Total
20171061853		
CERTIFIED COPY (FIRST PAG 1		\$6.00
CERTIFIED COPY (ADDITIONA 1		\$3.00
Total		\$9.00

Customer payment(s):

Cash \$9.00

Dean C. Logan
Los Angeles County Registrar / Recorder
12400 Imperial Highway, Norwalk, CA
(800)201-8999

REAL ESTATE RECORDS

NORWALK

Cashier: L. GANT



Thursday, September 28, 2017 10:38 AM

Item(s)

Fee	Qty	Total
20171061853		
CERTIFIED COPY (FIRST PAG 3		\$18.00
CERTIFIED COPY (ADDITIONA 3		\$9.00
PLAIN COPY (FIRST PAGE) 2		\$10.00
PLAIN COPY (ADDITIONAL PA 2		\$6.00
Total		\$43.00

Customer payment(s):

Cash \$50.00
Change (\$7.00)