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CITY OF LOS ANGELES
CALIFORNIA



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MAYOR

DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

NAZARIO SAUCEDA
DIRECTOR

JOSEPH CRUZ, ASST. DIRECTOR
RON LORENZEN, ASST DIRECTOR
1149 S. BROADWAY, SUITE 400
LOS ANGELES, CA 90015

REQUESTS FOR SERVICE
3-1-1 ~or~ (800) 996-CITY
Email: BSS.BOSS@lacity.org
TDD: (213) 473-3231
FAX: (213) 473-4150

October 8, 2015

Eric Smith
993 Kempton Avenue
Monterey Park, CA 91755

RE: REFUND DUE FROM SPECIAL EVENT PAYMENT

Dear Event Sponsor,

The Bureau of Street Services has completed the assessment of the final costs of your *Amgen Tour of California* event, and we have determined you are entitled to a refund of \$44,863.38. See the enclosed statement or the breakdown of your fees paid and the final costs for your May 17, 2015 event, Reference Number 201500202-2015 and Permit Number 20150202-2015_PR_01.

All refund claims must be submitted to the Office of the City Clerk for processing within one year of the date of payment. In addition, please be advised that claims for refunds over \$5000 must be notarized and may need Department Head and/or City Council approval before refunds can be issued. Please complete the enclosed *Claim For Refund Form* and mail the original, signed form with the enclosed materials (copies of your check and receipt, along with the statement) to: Office of the City Clerk; 200 North Spring Street; Room 395, City Hall; Los Angeles, CA 90012. After the completion of the processing of your claim, the Office of the City Controller will mail a refund check to the Claimant listed on the Refund Form.

Should you have questions or concerns regarding this matter, please contact the Investigation and Enforcement Division at (213) 847-6000.

NS/GH:ds
Refund due master
Enclosure: statement/refund form/copy of check & receipt



CITY OF LOS ANGELES
Bureau of Street Services Investigation & Enforcement Division

INVOICE
20150202-2015_Inv_03

Billed to:
Eric Smith
993 Kempton Ave
Monterey Park CA 91755

Make check payable to
CITY OF LOS ANGELES

INVOICE DATE: 10/08/2015
DUE DATE: 10/08/2015
TOTAL COSTS: 132,026.32
PAYMENTS: 176,889.70
REFUND DUE: 44,863.38

ORGANIZATION:

| EVENT NAME | EVENT DATE | REFERENCE NUMBER |
|--------------------------|-------------------|-------------------------|
| Amgen Tour of California | 5/17/2015 | 20150202-2015 |

EVENT DETAILS

The Amgen Tour of California is a professional 8-day race. The final day of racing will be on 5/17/15. The race will start at LA Live, do a 4.6 mile circuit five times in downtown and then leave for a finish of the race at the Rose Bowl. This is the third year the race has been in LA (2010 and 2012).

| Department | Permit (est.) | Service (est.) | Permit (act.) | Service (act.) | Status |
|---------------------------|---------------|----------------|---------------|----------------|--------------|
| Bureau Of Street Lighting | 0.00 | 0.00 | 0.00 | 0.00 | |
| IED-Investigator | 312.00 | 721.68 | 312.00 | 739.43 | |
| DOT Meters | 0.00 | 0.00 | 0.00 | 0.00 | |
| LA Sanitation | 0.00 | 0.00 | 0.00 | 0.00 | |
| LARAP | 0.00 | 0.00 | 0.00 | 0.00 | |
| LAPD | 0.00 | 47,880.00 | 0.00 | 35,742.89 | |
| LAFD | 0.00 | 0.00 | 0.00 | 0.00 | |
| LADBS | | | | | Not Involved |
| ITA | 0.00 | 0.00 | 0.00 | 0.00 | |
| DOT Traffic | 0.00 | 54,792.50 | 0.00 | 39,900.37 | |
| DOT Special Operations | 0.00 | 45,605.82 | 0.00 | 32,643.73 | |
| DOT Sign Posting | 0.00 | 18,788.00 | 0.00 | 15,372.00 | |
| Street Maintenance | 0.00 | 8,789.70 | 0.00 | 7,315.90 | |
| Subtotals: | 312.00 | 176,577.70 | 312.00 | 131,714.32 | |
| Total Actual: | | 176,889.70 | | 132,026.32 | |

Payments & Council Credits

| Less: | Date | Reference | Amount | Received By |
|---------------------------|-----------|---------------|------------|-----------------------|
| Check | 5/14/2015 | 20150202-2015 | 176,889.70 | Stephanie McFaddin |
| Total Payments & Credits: | | | 176,889.70 | |

Fees

| Fee Type: | Department | Amount | Description |
|-------------|------------|--------|-------------|
| Total Fees: | | 0.00 | |

PAYMENT OPTIONS:**By Mail**

Payments can be delivered by courier service to our main office. The payment must be in the form of a check and a copy of the invoice must be included in the same envelope. The payment address is:

City of Los Angeles Bureau of Street Services Investigations & Enforcement
1149 So. Broadway, Suite 350
Los Angeles, CA 90015

Contact: (213) 847-6000 Special Events Section

Please ensure that the following information is printed on the check:

1. Payable to the **City of Los Angeles**.
2. Current address and telephone number.
3. Invoice number.

In-Person

Payments can be made in-person at our main office. Friendly staff will process walk-in payments in the form of a check, cash or money order. The location and business hours are:

City of Los Angeles Bureau of Street Services Investigations & Enforcement
1149 So. Broadway, Suite 350
Los Angeles, CA 90015
Contact: (213) 847-6000 Special Events Section
Monday through Friday (excluding holidays)
7:00 a.m. to 3:30 p.m.



CITY OF LOS ANGELES
Bureau of Street Services Investigation & Enforcement Division

INVOICE
20150202-2015_Inv_02

Billed to:
Eric Smith
993 Kempton Ave
Monterey Park CA 91755

Make check payable to
CITY OF LOS ANGELES

INVOICE DATE: 5/14/2015
DUE DATE: 6/14/2015
TOTAL COSTS: 176,889.70
PAYMENTS: 176,889.70
AMOUNT DUE: 0.00

ORGANIZATION

| EVENT NAME | EVENT DATE | REFERENCE NUMBER |
|--------------------------|------------|------------------|
| Amgen Tour of California | 5/17/2015 | 20150202-2015 |

EVENT DETAILS

The Amgen Tour of California is a professional 8-day race. The final day of racing will be on 5/17/15. The race will start at LA Live, do a 4.6 mile circuit five times in downtown and then leave for a finish of the race at the Rose Bowl. This is the third year the race has been in LA (2010 and 2012).

| Department | Permit (est.) | Service (est.) | Status |
|---------------------------|---------------|----------------|--------------|
| Bureau Of Street Lighting | | | |
| IED-Investigator | 312.00 | 721.68 | |
| DOT Meters | | | |
| LA Sanitation | | | |
| LARAP | | | |
| LAPD | | 47,880.00 | |
| LAFD | | | |
| LADBS | | | Not Involved |
| ITA | | | |
| DOT Traffic | | 54,792.50 | |
| DOT Special Operations | 0.00 | 45,605.82 | |
| DOT Sign Posting | | 18,788.00 | |
| Street Maintenance | | 8,789.70 | |
| Subtotals: | 312.00 | | |
| Estimated Costs: | | | |

City of Los Angeles
Dpt. of Public Works
Bureau of St. Services

City of Los Angeles
Dpt. of Public Works
Bureau of St. Services

05/14/2015 1:58PM 03
000000#1597 DEMECIO

05/14/2015 1:59PM 0
000000#1598 DEMECIO

SE-DOT TRAFFIC \$54792.50
SE-DOT SIGN \$18788.00
SE-BOSS/SMD \$8789.70

SE-BSS \$312.00
SE-BSS \$721.68
SE-LAPD \$47880.00
SE-DOT SP OP \$45605.82

ITEMS 3Q
CHECK \$82370.20

ITEMS 4Q
CHECK \$94519.50

CITY OF LOS ANGELES
 DEPARTMENT OF PUBLIC WORKS
 Bureau of Street Services
 Investigation & Enforcement

Cash Receipt Number:051415

DAILY CASH REPORT

BSS-SSIED

| Receipts (Cash/Money Orders/Checks) by Revenue Source | | | | | | |
|---|------|----------------|----------------------------|---|----------------|------------------------------|
| Fund | Dept | Revenue Source | No. of Transactions | Key Classification | Receipts Total | 15-0202 AMGEN TOUR 051515 |
| 305 | 50 | 465801 | 3 | Sub & Grants - One Stop Spl Events-BSS | \$ 9,823.38 | |
| 305 | 50 | 465802 | | Sub & Grants - One Stop Spl Events-BOS | | |
| 305 | 50 | 465803 | 3 | Sub & Grants - One Stop Spl Events-DOT | 119186.32 | |
| 305 | 50 | 465804 | | Sub & Grants - One Stop Spl Events-B&S | | |
| 305 | 50 | 465805 | | Sub & Grants - One Stop Spl Events-DWP | | |
| 305 | 50 | 465806 | | Sub & Grants - One Stop Spl Events-R&P | | |
| 305 | 50 | 465807 | 1 | Sub & Grants - One Stop Spl Events-LAPD | 47880 | |
| 305 | 50 | 465808 | | Sub & Grants - One Stop Spl Events-LAFD | | |
| 305 | 50 | 465809 | | Sub & Grants - One Stop Spl Events-GSD | | |
| 305 | 50 | 465810 | | Sub & Grants - One Stop Spl Events-BSL | | |
| 305 | 50 | 465811 | | Sub & Grants - One Stop Spl Events-ASD | | |
| 305 | 50 | 465812 | | Sub & Grants - One Stop Spl Events-ITA | | |
| Subtotal | | | | | \$ 176,889.70 | |
| Credit Card Transactions | | | | | | |
| Fund | Dept | Revenue Source | Last 5 Digits of Bill Flag | Payee | Receipts Total | Explanation |
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| Subtotal | | | | | \$ - | |
| Public Work Trust Fund | | | | | | |
| Fund | Dept | Revenue Source | M.C.B.# | Name & Address of Payer | Amount | Explanation |
| | | | | | \$ | |
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| | | | | | | |
| Subtotal | | | | | \$ - | |
| Page Total | | | | | \$ 176,889.70 | |

AEG Cycling LLC

800 W Olympic Blvd
Suite 305
Los Angeles CA 90015

Wells Fargo Bank, N.A.
San Francisco, CA

11-24/1210

| VENDOR NO. | DATE | CHECK NO. |
|------------|----------|-----------|
| 106982 | 05/14/15 | 00500352 |

| AMOUNT |
|-----------------|
| \$***176,889.70 |

ONE HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY NINE AND 70/100*****

VOID AFTER 90 DAYS

PAY TO THE ORDER OF
CITY OF LOS ANGELES
 BUREAU OF STREET SERVICES
 INVESTIGATION AND ENFORCEMENT DIVISION
 SPECIAL EVENTS SECTION
 1149 S BROADWAY STE 350
 LOS ANGELES CA 90015

[Signature]

[Signature]

MUST BE COUNTERSIGNED IF OVER \$50,000

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

⑈00500352⑈ ⑆121000248⑆ 4129115556⑈