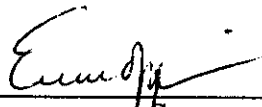


DATE August 8, 2001

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: Acceptance of Stop Notice(s) and
Release(s) of Stop Notice(s)

J. Combs _____	H. Fujita _____
A. Coroalles _____	*M. Tamuri <u>W</u>
J. Duggan _____	M. Matthews _____
J. Kolb _____	



General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

1. With regard to the stop notice(s), the contractor(s) and other interested parties be notified that the amount(s) of said claim(s), if available, and an additional sum equal to 25 percent thereof to defray any costs of litigation in the event of court action, will be withheld thereunder; and
2. That the Release(s) of Stop Notice(s) be accepted.

SUMMARY:

STOP NOTICES

The Department is in receipt of Notice(s) to Withhold Funds on the contract(s) indicated below:

Contract 2871

Baldwin Hills Recreation
Center - Community Building
(#1543B); Westland Builders

Claimant: Crest Sheet Metal Co.
Amount: \$39,551.62

REPORT OF GENERAL MANAGER

PG. 2

NO. 01-296

Contract 2918

Venice Beach Ocean Front Walk
Refurbishment (#1019D); DJM
Construction Co., Inc.

Claimant: Louis S. Lopez, Inc.
Amount: \$174,647.36

Contract 2950

Westchester Recreation Center
- Community Building (#1539A),
Stenco Construction, Inc.

Claimant: Tom Malloy Corp.,
dba Trench Shoring
Co.
Amount: \$792.75

Claimant: Quincy Joist Company
Amount: \$15,352.10

Contract 2965

Glassell Park - Child Care
Center (#1753B); Rine
Development, Inc.

Claimant: Tropic Air Heating &
Air Conditioning
Amount: \$31,500.00

Contract 2857

C.D.D./Y.O.U. Alternative High
School and Childcare (#1724C);
Reza Inc./DJA Construction
Co., Inc. a Joint Venture.

Claimant: J.A. Lynch Masonry,
Inc.
Amount: \$68,794.00

Claimant: West Coast
Laminating LLC
Amount: 9,346.28

Contract 2971

Griffith Park - Shane's
Inspiration Restroom Facility
(#1508D); BEGL Construction
Co., Inc.

Claimant: Construction Hardware
Amount: \$12,200.25

Contract 2928

Shadow Ranch Recreation Center
- Earthquake Repair (#1672Q);
F.B.B. Construction Co. Inc.

Claimant: California Electric
Supply
Amount: 7,259.74

REPORT OF GENERAL MANAGER

PG. 3

NO. 01-296

Contract 2953

Eagle Rock Recreation Center - Claimant: Express Pipe &
Childcare Center (#1628D); Supply Co.
Povac Investments, Inc. Amount: \$1,345.53

RELEASES

The Department is in receipt of a Release(s) of Stop Notice(s), previously filed by the claimant(s) listed below, which release(s) the Board from any and all liability from withholding any monies from the general contractor(s):

Contract 2950

Westchester Recreation Center Claimant: Magreer, Inc.
- Community Building (#1539A); Final
Stenco Construction, Inc. Release: \$\$13,945.40

Contract 2871

Baldwin Hills Recreation Claimant: Crest Sheet Metal
Center - Community Building Co.
(#1543B); Westland Builders Amount: \$39,551.62

Prepared by Petrona Johnson