



REPORT OF GENERAL MANAGER

PG. 2

NO. 01-162

Contract 2950

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

Claimant: Magreer, Inc.  
Amount: \$20,745.40

Claimant: A & A Ready Mix  
Concrete  
Amount: \$6,759.90

Contract 2852

Brand Park - Refurbishment of  
Memory Gardens (#1824Q),  
S.H.E. Construction Group,  
Inc.

Claimant: Abbas Asgari  
Amount: \$790.00

Contract 2896

Martin Luther King, Jr.  
Therapeutic Center - Expansion  
(#1648B); S.H.E. Construction  
Group, Inc. (contract canceled  
and taken over by Surety -  
First National Insurance  
Company of America)

Claimant: Abbas Asgari  
Amount: \$180.00

Contract 2953

Eagle Rock Recreation Center -  
Childcare Center (#1628D);  
Povac Investments, Inc.

Claimant: Abbas Asgari  
Amount: \$2,013.75

Contract 2857

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

Claimant: Southwest Installers  
Amount: \$2,790.50

Claimant: Brico Electric  
Amount: \$9,988.50

Contract 2929

San Pedro High School - Sports  
Field Improvements #1204E;  
Terra-Cal Construction, Inc.

Claimant: West Coast General  
Corporation  
Amount: \$21,354.30

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PG. 3

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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 2929

San Pedro High School - Sports  
Field Improvements 1204E;  
Terra Cal Construction, Inc.

Claimant: Southern Bleacher  
Construction, Co.  
Amount: \$90,624.90

Claimant: Associated Ready Mix  
Concrete  
Amount: \$9,460.00

Contract 2977

Wattles Park - Fence Wall  
Improvements #1345A; Zhan Paul  
King dba P.K. Construction

Claimant: Associated Ready  
mix-Concrete  
Amount: \$8,982.67

Contract 2857

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

Claimant: Yosef Amzalag Supply  
Amount: \$10,241.34

Claimant: Lad Glass Company  
Amount: \$24,622.16

Claimant: Southwest Installers  
Amount: \$6,556.50

Claimant: Bithell, Inc.  
Amount: \$51,854.12

Claimant: Crew Inc.  
Amount: \$54,165.00

Claimant: Ceiling Concepts,  
Inc.  
Amount: \$12,654.00

Claimant: Calnex Engineering,  
Inc.  
Amount: \$103,274.61