

REPORT OF GENERAL MANAGER

NO. 01-450

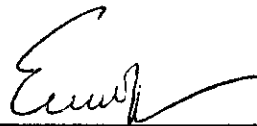
DATE November 28, 2001

C.D. Various

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>Y</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Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Withdrawn \_\_\_\_\_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 2857

|   |  |
|---|--|
| C.D.D./Y.O.U. Alternative High School and Childcare (#1724C); | Claimant: California Air Control       |
| Reza, Inc./DJA Construction Co., Inc.                         | Amount: \$67,627.00                    |
|   | Claimant: Tactile Signage of San Diego |
|   | Amount: \$17,409.00                    |

REPORT OF GENERAL MANAGER

PG. 2

NO. 01-450

Contract 2965

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

Claimant: Doty Bros. Equipment Co.  
Amount: \$23,812.36

Contract 2871

Baldwin Hills Recreation  
Center - Community Building  
(#1710C); Westland Builders

Claimant: Clough Flooring Inc.  
Amount: \$5,092.00

Contract 2953

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

Claimant: Franklin Reinforcing  
Steel Co., Inc.  
Amount: \$5,109.90

Contract 2950

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

Claimant: R & J Sheet Metal,  
Inc.  
Amount: \$3,951.90

Contract 2964

Echo Park Area - Childcare  
Center (#1607D) - Rine  
Development, Inc.

Claimant: Contractors Building  
Materials  
Amount: \$21,271.41

Claimant: Weyerhaeuser Company  
dba Trus Joist  
Amount: \$5,935.44

REPORT OF GENERAL MANAGER

PG. 3

NO. 01-450

Contract 2969

Ross Snyder Recreation Center  
- New Community Building  
(#1725B); Baltimore  
Construction, Inc.

Claimant: Walters Wholesale  
Electric Co.  
Amount: \$45,267.89

Claimant: PHL dba Van Nuys  
Sheet Metal  
Amount: \$18,052.50

Claimant: R & D Drywall  
Amount: \$19,273.00

Claimant: J.P. Construction &  
Electric  
Amount: \$66,030.87

Claimant: Toro-Aire, Inc.  
Amount: \$3,132.00

Claimant: Jones Lumber Co.,  
Inc.  
Amount: \$3,262.30

REPORT OF GENERAL MANAGER

PG. 4

NO. 01-450

Contract 2968

Denker Recreation Center - New  
Community Building (#1838A);  
Baltimore Construction, Inc.

Claimant: Walters Wholesale  
Electric Co.  
Amount: \$22,585.35

Claimant: R & D Drywall  
Amount: \$21,000.00

Claimant: Franklin Reinforcing  
Steel Co., Inc.  
Amount: \$35,621.20

Claimant: Angelus Block Co.,  
Inc.  
Amount: \$32,252.30

Claimant: Tower Steel  
Amount: \$150,000.00

Claimant: Jones Lumber Co.,  
Inc.  
Amount: \$22,008.82

Claimant: J.P. Construction &  
Electric  
Amount: \$47,125.00

REPORT OF GENERAL MANAGER

PG. 5

NO. 01-450

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 2949

Pan Pacific Park Recreation  
Center-New Community Building  
Improvements (#1710B) -  
Pinnner Construction Company,  
Inc.

Claimant: Quality Air Systems,  
Inc.

Partial  
Release \$62,141.64

Amount  
Remaining  
on hold: \$19,537.76

Claimant: Southern California  
Air Cond. Dist.

Amount: \$10,759.23

Contract 2918

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

Claimant: United Green Mark,  
Inc.

Amount: \$15,759.58

Claimant: PSD Enterprises

Amount: \$6,547.00

Claimant: AV Equipment Rental,  
Inc.

Amount: \$21,441.91

Claimant: Ellis Farms, Inc.

Amount: \$10,948.82

REPORT OF GENERAL MANAGER

PG. 6

NO. 01-450

Contract 2871

Baldwin Hills Recreation  
Center - Community Building  
(#1710C); Westland Builders

Claimant: White Cap  
Industries, Inc.  
Amount: \$1,417.43

Claimant: ESP Landscape  
Amount of  
Partial  
Release: \$18,750.00

Amount  
Remaining  
on Hold: \$1,875.00

Prepared by Petrona Johnson