

REPORT OF GENERAL MANAGER

NO. 01-341

DATE September 5, 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 NY
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Approved _____ Disapproved _____ Withdrawn _____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.
3. That in accordance with the advice of the City Attorney, the Bond(s) to Release be accepted and the contractor(s), bonding company(s), and others be notified accordingly; and

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
(#1710C); Westland Builders

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

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Contract 2949

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

Claimant: Quality Air Systems,
Inc.
Amount: 81,679.40

Claimant: Omni Duct Systems
Amount: \$24,085.77

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 2928

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

Claimant: California Electric
Supply
Amount: 7,259.74

Contract 2851

Granada Hills Recreation
Center (#1568Q) - Community
Building; Mallcraft, Inc.

Claimant: McKinney Wall Systems
Amount: \$45,279.01

Contract 2900

North Hollywood Multipurpose
Center (1543B); D & M
Construction taken over by;
Surety, Intercargo Insurance
Company

Claimant: Alpha Omega Builders
Amount: \$7,858.60

Claimant: Ace Sandblasting
Corporation
Amount: \$11,000.00

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BONDS TO RELEASE MONIES WITHHELD ON CLAIM

The Department is in receipt of a Bond(s) to Release Money Withheld on Claim in an amount(s) which is/are one and one-quarter times the amount of the claim(s) filed as indicated below:

Contract 2965

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

Claimant: Tropic Air Heating &
Air Conditioning

Principal: Rine Development,
Inc.

Amount of
Claim: \$11,500.00

Surety: Lumbermens Mutual
Casualty Company

This/these Bond(s) is/are filed in accordance with the Code of Civil Procedure, which states when such a bond is executed with the permission of the Board, the money shall be released. This/these Bond(s) has/have been approved as to form by the City Attorney.

Prepared by Petrona Johnson