

REPORT OF GENERAL MANAGER

NO. 02-257

DATE June 19, 2002

CD Various

BOARD OF RECREATION AND PARK COMMISSIONERS

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

J. Combs _____
A. Coroalles _____
J. Duggan _____
J. Kolb _____

H. Fujita _____
*M. Tamuri *WJ*

Margie Matthews

General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

1. That, 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; and

SUMMARY:

STOP NOTICES

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

Contract 3007

Palms Area - Childcare Center (#1637D); Iraj Khorrami dba Shefir Construction Company	Claimant: United Rentals, Inc. Amount: \$5,367.18
	Claimant: Omni Duct Systems Amount: \$5,700.00

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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 2964

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

Claimant: Beacon Concrete,
Inc.
Amount: \$5,343.06

Contract 2965

Glassell Park - Childcare
Center (#1753B) - Rine
Development, Inc.

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

Contract 2979

Van Nuys Sherman Oaks
Recreation Center Pool (#1534B)
- California Commercial Pools

Claimant: California Paving &
Grading Co., Inc.
Amount: \$7,975.00

Contract 2896

Martin Luther King, Jr.
Therapeutic Center - Expansion
(#1648B); (Original Contract
with S.H.E. canceled and taken
over by Surety - First National
Insurance Company of America);
Completion Contractor - Curtom
Building & Development, Corp.

Claimant: A and A Ready Mix
Amount: \$1,081.94

Contract 2871

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

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