

REPORT OF GENERAL MANAGER

NO. 02-123

DATE March 20, 2002

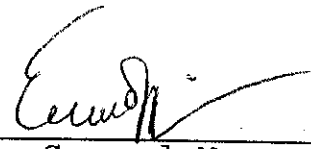
C.D. Various

BOARD OF RECREATION AND PARK COMMISSIONERS

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

J. Combs \_\_\_\_\_  
A. Corcoalles \_\_\_\_\_  
J. Duggan \_\_\_\_\_  
J. Kolb \_\_\_\_\_

H. Fujita \_\_\_\_\_  
\*M. Tamuri WJ  
M. Matthews \_\_\_\_\_



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Withdrawn \_\_\_\_\_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 2953

Eagle Rock Recreation Center -	Claimant: Robertson's
Childcare Center (#1628D);	Amount: \$6,394.84
Povac Investments, Inc.	

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Contract 2964

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

Claimant: Highland Engineering  
Contractors  
Amount: \$45,331.50

Contract 2965

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

Claimant: OJ Insulation Co.,  
Inc.  
Amount: \$5,096.00

Claimant: Highland Engineering  
Contractors  
Amount: \$39,981.42

Contract 2857

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

Claimant: Kitcor Corporation  
Amount: \$47,832.00

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 2976

MacArthur Park - Outdoor  
Improvements North of Wilshire  
(#1227E) - Ecology  
Construction, Inc

Claimant: Hanover Specialties,  
Inc.  
Amount: \$23,504.58

Claimant: Blue Diamond  
Materials  
Amount: \$1,975.44

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Contract 2965

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

Claimant: Mid-West Wholesale  
Lighting  
Amount: \$31,102.37

Contract 2827

Pacific Palisades Recreation  
Center - New Gymnasium; BEGL  
Construction Co., Inc.

Claimant: Valencia Sheet  
Metal, Inc.  
Amount: \$11,540.96

Contract 3009

MacArthur Park - Facility  
Improvements (#1841A); Shefir  
Construction Company

Claimant: Conserv  
Environmental  
Amount: \$38,858.00

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 2949

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

Claimant: Quality Air Systems,  
Inc.  
Amount: 19,537.76

Principal: Pinner Construction  
Company, Inc.

Surety: American Motorists  
Insurance 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