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REPORT OF	GENERAL MAN	AGER A	<b>■ 0 4 2008</b>	NO	08-144	
DATE Ju	ine 4, 2008	BQARD	NAME OF A PARTY OF THE OWNER,	C.D	12	
BOARD OF R	RECREATION AN	ND PARK COMMIS	SSIONERS			
SUBJECT:	(W.O. #PRJ1731	ENIOR ACTIVITY C) - RELEASE OF W.I. BUILDERS, IN	FUNDS WITHHE			
R. Adams H. Fujita S. Huntley V. Israel	J. Kolb F. Mok K. Regan *M. Shull	Mu p Ms.	Jam	k.		
			Ger Ger	neral Manag	ger	
Approved		Disapproved		Withdra	awn	

## **RECOMMENDATION**:

That the Board release to A.W.I. Builders, Inc., funds in the amount of \$4,963.69, previously withheld to satisfy Stop Notice claims.

## SUMMARY:

The Board of Recreation and Park Commissioners accepted the following Stop Notices filed against A.W.I. Builders, Inc., under Department Contract No. 3157 for the Pan Pacific Senior Activity Center - Building Improvements (W.O. #PRJ1731C) project:

Acceptance Date	<u>Claimant</u>	Amount
November 1, 2006	Construction Laborer Trust Funds for Southern California Administrative Company, LLC	\$4,963.69

On August 14, 2007 the Board accepted the work on the project as complete and A.W.I. Builders, Inc. was furnished with a letter of completion. Construction Laborer Trust Funds for Southern California Administrative Company, LLC were required to perfect their stop notice claims within 180 days of the Board's acceptance of the project and were notified in writing on March 11, 2008 to respond within 30 days as to whether their stop notices had been perfected.

## REPORT OF GENERAL MANAGER

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Construction Laborer Trust Funds for Southern California Administrative Company, LLC failed to respond; the 180-day period has expired and Civil Code Section 3210 requires that the funds withheld be paid to the contractor. Therefore, it is now in order to release the subject funds to A.W.I. Builders, Inc.

## **FISCAL IMPACT STATEMENT:**

Release of funds will have no impact on the Department's General Fund.

Prepared by LaTonya D. Dean, Commission Executive Assistant.