

REP	ORT OF GENERAL MANAGER	NO. 15-220
DAT	TE October 21,2015	C.D. <u>13</u>
ВОА	ARD OF RECREATION AND PARK COMMISSIONERS	
SUE	JECT: HOLLYWOOD RECREATION CENTER - (PRJ1402B) (W.O. #E170344F) – ACCEPTANG PAYMENT NOTICES ON CONSTRUCTION C	CE AND RELEASE OF STOP
*R. B. H. Fr		•
	Media	General Manager
App	roved Disapproved	Withdrawn
REC	COMMENDATIONS:	
Tha	the Board:	
1.	Accept the following Stop Notices and direct staff to withhold the amounts claimed, plus an additional sum equal to 25% thereof, to defray any costs of litigation in the event of court action, if said amount of said funds are available, and to notify contractors, sureties, and other interested parties that the amount of said claims plus 25% will be withheld; and,	
2.	Accept the following Release of Stop Payment Notice.	
SUI	MMARY:	s

STOP PAYMENT NOTICE:

The Department is in receipt of legal notices to withhold construction funds, pursuant to California Civil Code Sections, 8044, 8520, 8530, and 9350 on the following contract:

## REPORT OF GENERAL MANAGER

PG. 2

NO. 15-220

Contract 3454

CD 13

Hollywood Recreation Center - Pool and Pool

General

Morillo Construction, Inc.

Building (PRJ1402B) (W.O. #E170344F)

Contractor:

Whitewater West

Project Status: 99% Complete

Claimant:

Industries, Inc.

Project Impact: none

Amount:

\$31,521.24

Contract 3454

CD 13

Hollywood Recreation Center – Pool and Pool

General

Morillo Construction, Inc.

Building (PRJ1402B) (W.O. #E170344F) Project Status: 100% Complete

Contractor: Claimant:

Air Conditioning

Estimators, Inc.

Project Impact: none

Amount:

\$23,000.00

## RELEASE OF STOP PAYMENT NOTICE:

The Department is in receipt of Release of Stop Payment Notice filed by the claimant below, which releases the Board from any and all liability for withholding funds from the general contractors or the sureties:

Contract 3454

CD 13

Hollywood Recreation Center – Pool and Pool

General

Morillo Construction, Inc.

Building (PRJ1402B) (W.O. #E170344F) Project Status: 99% Complete

Contractor: Claimant:

Whitewater West Industries,

Inc.

Project Impact: none

Amount:

\$31,521.24

## FISCAL IMPACT STATEMENT:

Acceptance of Stop Payment Notices has no impact on the Department's General Fund, as funds have already been appropriated for this purpose.

This Report was prepared Iris Davis, Commission Executive Assistant I.