				APP 02-	ROVE 13 - 201	D)			
	REPORT OF GENERAL MANAGER			R COARD	JOARD OF RECREATION			NO.16-044	
	DATE February 3, 2016						C.D	13	
	BOARD OF	BOARD OF RECREATION AND PARK COMMISSIONERS							
	SUBJECT: HOLLYWOOD RECREATION CENTER – POOL & POOL BUILDING (PRJ1402B) (W.O. #E170344F) PROJECT – ACCEPTANCE AND RELEASE OF STOP PAYMENT NOTICES ON CONSTRUCTION CONTRACT NO. 3454								
-faor	* R. Barajas _ H. Fujita _ V. Israel		K. Regan N. Williams						
	_	Roman Berray & General Manager							
	Approved _	$\checkmark$		Disapproved			Withdraw	'n	

## **RECOMMENDATIONS:**

That the Board:

- 1. Accept the following Stop Notice 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 Notices.

#### SUMMARY:

## STOP PAYMENT NOTICE:

The Department is in receipt of legal notices to withhold construction funds, pursuant to California Civil Code Sections, 3103 on the following contract:

Contract 3454 CD 13

Hollywood Recreation Center - Pool and Pool	General Morillo Construction, Inc.		
Building (PRJ1402B) (W.O. #E170344F)	Contractor:		
Construction Status: 100% Complete	Claimant: Braille Signs, Inc.		
Project Impact: none	Amount: \$841.00		

# REPORT OF GENERAL MANAGER

# PG. 2 NO. 16-044

# RELEASE OF STOP PAYMENT NOTICES:

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

<u>Contract 3454</u> Hollywood Recreation Center – Pool and Pool Building (PRJ1402B) (W.O. #E170344F) Project Status: 100% Complete Project Impact: none	General Contractor: Claimant: Amount:	Morillo Construction, Inc. Braille Signs, Inc. \$841.00
<u>Contract 3454</u> CD 13 Hollywood Recreation Center – Pool and Pool Building (PRJ1402B) (W.O. #E170344F) Construction Status: 100% complete	General Contractor: Claimant:	Morillo Construction, Inc. Air Conditioning Estimators, Inc.
Project Impact: none	Amount:	\$23,000.00

## 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.

The release of funds does not impact the contract amount, and therefore, approval of the release will have no impact on the Department's General Fund.

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