

REPORT OF GENERAL MANAGER

PG. 2

NO. 15-220

Contract 3454 CD 13

Hollywood Recreation Center – Pool and Pool
Building (PRJ1402B) (W.O. #E170344F)

Project Status: 99% Complete

Project Impact: none

General Contractor: Morillo Construction, Inc.

Contractor:

Claimant: Whitewater West
Industries, Inc.

Amount: \$31,521.24

Contract 3454 CD 13

Hollywood Recreation Center – Pool and Pool
Building (PRJ1402B) (W.O. #E170344F)

Project Status: 100% Complete

Project Impact: none

General Contractor: Morillo Construction, Inc.

Contractor:

Claimant: Air Conditioning
Estimators, Inc.

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

Project Status: 99% Complete

Project Impact: none

General Contractor: Morillo Construction, Inc.

Contractor:

Claimant: Whitewater West Industries,
Inc.

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.