

NOTICE OF COMPLETION

DATED DECEMBER 26, 2014

**RECORDED NO. 20161456209
RECORDED ON 11/21/2016**

FILED WITH CONTRACT #33655

(ALL AMERICAN ASPHALT)

RECORDING REQUESTED BY
CITY OF LONG BEACH
333 W. Ocean Blvd
Long Beach, CA 90802

AND WHEN RECORDED MAIL TO
CITY OF LONG BEACH
DEPT. OF PUBLIC WORKS
Engineering/Construction Bureau
333 W. Ocean Blvd
Long Beach, CA 90802
Attn: Sadie Tuua



SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

Free recording requested per Government Code Section 6103.

NOTICE IS HEREBY GIVEN THAT:

The CITY OF LONG BEACH is owner of the interest or estate stated below in the property herein described. The full address of the undersigned is 333 West Ocean Boulevard, Long Beach, CA 90802. The nature of the title of the undersigned is in fee or public easement. A work of improvement on the property hereinafter described was completed on 09/30/2016. Said work of improvements is fully described as Contract No. 33655, executed on 12/26/2014, For R-6930 Improvements on Ocean Boulevard Between Livingston Drive and Bay Shore Avenue. The name of the original contractor for such work of improvement was All American Asphalt. The property on which said work of improvement was completed is in the City of Long Beach, County of Los Angeles, State of California.

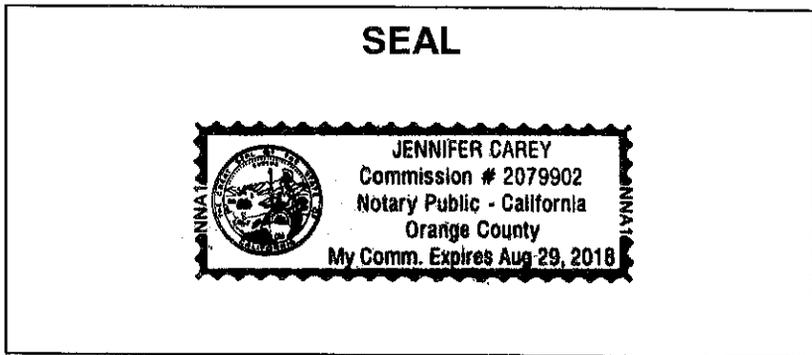
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 16 day of November, 20 16, by Eric Lowe, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

11/16/16
(Date)

Jennifer Carey
(Notary Signature)



This page is part of your document - DO NOT DISCARD



20161456209



Pages:
0002

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

11/21/16 AT 08:20AM

FEES:	0.00
TAXES:	0.00
OTHER:	0.00
PAID:	0.00



LEADSHEET



201611213250001

00012986721



007960077

SEQ:
02

DAR - Counter (Upfront Scan)



THIS FORM IS NOT TO BE DUPLICATED

Digital Signature is VALID ✓
This message was digitally signed and verified by
cbank.com.

Escrow No 2283 - All American Asphalt

From: NShahmoradian@CBANK.COM
To: onofre.ramirez@longbeach.gov
Cc: MDominguez@CBANK.COM, CCuadra@CBANK.COM
Sent: 1/3/2017 2:14:55 PM
Attachments:  image003.jpg

Hello Mr. Ramirez,

As per our phone conversation today we received a full release request for All American Asphalt – City of Long Beach contract retention escrow account. The Initial escrow agreement was signed by Mr. Ara Maloyan which I learned that he is no longer with the City of long Beach. Please provide a Resolution or certificate of Incumbency authorizing Mr. Sean Crumby to execute on behalf of the City of Long Beach so, we can move forward with this request. A letter signed by the city clerk or city manager stating the changes will also be sufficient.

The letter is referencing principal amount of \$84,173.07 which doesn't match with our records. Please provide a revised letter with the corrected principal amount.

Please let me know if you have any questions.

Nora Shahmoradian

Specialty Deposit Group – Customer Service Officer III
460 Sierra Madre Villa Avenue | Pasadena, CA 91107
Office: 626.568.2096 | Fax: 626.568.2115
E-mail: nshahmoradian@cbank.com

This message contains information



CITY OF LONG BEACH

DEPARTMENT OF PUBLIC WORKS

333 West Ocean Boulevard • Long Beach, CA 90802 • (562) 570-6383 FAX (562) 570-6012

January 20, 2017

Community Bank
505 E. Colorado Blvd.
Pasadena, CA 91101

Re: Release of Retention Held in Escrow Account No. 14914709 for All American Asphalt

On September 30, 2016, the City of Long Beach filed a Notice of Completion on Project/Bid Number R-6930. In accordance with the contract for Improvements on Ocean Boulevard between Livingston Drive and Bay Shore Avenue in the City of Long Beach, the principal amount of \$83,611.98 plus and accrued interest, may be released to:

All American Asphalt
PO Box 2229
Corona, CA 92878-2229

The original escrow agreement was signed by Ara Maloyan, the former Director of the Department of Public Works for the City of Long Beach.

If you have any questions or if I may be of further assistance, please contact me at Craig.Beck@LongBeach.gov or 562-570-6771.

Sincerely,

Craig Beck, Director
Department of Public Works

Enclosures



CITY OF LONG BEACH

DEPARTMENT OF PUBLIC WORKS

333 West Ocean Boulevard • Long Beach, CA 90802 • (562) 570-6383 FAX (562) 570-6012

March 7, 2017

All American Asphalt
 P.O. Box 2229
 Corona, CA 92878-2229

Based on payments made directly to All American Asphalt and the Escrow account established for Project/Bid Number R-6930 versus calculations based on value of work completed at the time of progress payment 3, All American is owed \$561.10.

Payments to the escrow account equaled \$83,611.98 and escrow calculations based on work completed to date on progress payment #3 totaled \$84,173.07 for a difference of \$561.10.

	Progress Pay	Check	Pmts To All American	Pmt To Escrow	Total
Actual Transactions	*33655-1*	01167091	26,083.72		
	33655-2	01193917	1,562,543.93		
	33655-2R	01222343		83,611.98	
	33655-3	01228913	10,660.73		
			\$ 1,599,288.38	\$ 83,611.98	\$ 1,682,900.36
Calculations Shown on Pmt 3	Value of Work to Date			\$ 84,173.07	\$ 1,683,461.46
Difference				\$ (561.09)	\$ (561.10)



Date: November 21, 2016
To: Laura L. Doud, City Auditor
From: Sean Crumby, Deputy Director/City Engineer
Subject: CONTRACT COMPLETION AND RETENTION INVOICE RELEASE

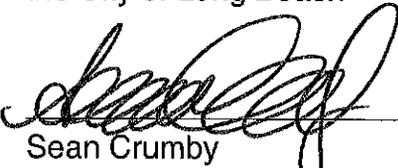
Contract: 33655 – R-6930 Improvements on Ocean Boulevard between Livingston Drive and Bay Shore Avenue
Contractor: All American Asphalt
Source of Funding: Gas Tax/ISTEA/MAP-21
NTP Date: March 23, 2015
Completion Date: October 10, 2016
Contract Amount: \$1,683,461.46
Retention Amount to be release: \$ 84,173,07

Verified:

I hereby approve the acceptance of the above-mentioned work by the City of Long Beach



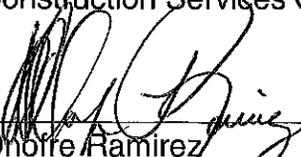
Eric Lowe (Date) 12-8-2016
Chief Construction Inspector



Sean Crumby (Date) 12/18/16
Deputy Director/City Engineer



Marc Wright (Date) 12/18/16
Construction Services Officer



Onofre Ramirez (Date) 12-8-16
Project Manager

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Certification of Materials or Services
Vendor ID# _____
PO/DPPW _____
Proj/Projdetail PW _____
Grant/Grant detail _____
Index/Subobject _____
By: _____
Date _____



Department of Public Works, City of Long Beach
 333 W. Ocean Blvd. * Long Beach, CA 90802 * Tel (562) 570-5160

Monthly Progress Pay Estimate
 Ocean Blvd, Livingston to Bay Shore Dr

EX 12/26/14

Vendor #: 952595043
 PO #: POPW15000012
 SubObject 210009
 Index Code:
 PWCIPBC PWISTE AP59
 Toll Credit - 100%

FILE COPY

Grant Detail: *BB/Project File*

R-6930	Company: All American Asphalt
Contract No: 33655	Address: P.O. BOX 2229
CIP Number: PW5062-32	Corona, CA 92878-2229
Invoice Date: 10/14/2016	Contact: Robert Bradley, Vice President
Pay Period: 01/04/2016 To 09/30/2016	Phone: (951) 736-7600
Estimate No: 3	Insurance Expires: 8/1/2017

Contract Start Date: 03/23/2015	Percent Complete Amount: 109.1%
Original Completion Date: 06/15/2015	Percent Complete Days: 98.5%
Current Completion Date: 10/10/2016	This Project is AHEAD of Schedule By: 10.6%

Summary Of Work Progress

Original Contract Amount:	\$1,533,533.00	Original Time Authorized (Working Days):	60
Total Change Orders Approved:	\$9,551.82	Working Days Extended:	334
Present Authorized Amount:	\$1,543,084.82	Current Authorized Time (Working Days):	394
Value Of Work Completed To Date:	\$1,683,461.46	Working Days Elapsed:	388
Balance Of Authorized Amount:	(\$140,376.64)	Working Days Remaining:	6

Project Square Footage

FINAL PAYMENT
 Date Completed: 09/30/2016
 Date Accepted: 09/30/2016

Summary Of Payments To Contractor

Value Of Work Accomplished To Date:	\$1,683,461.46	5.0% Retention
Less Retention Withheld:	\$84,173.07	Held in Less Chargeable City Cost
Less Liquidated Damages:	\$0.00	
Less Labor Compliance Withholding:	\$0.00	
Less All Previous Payments To Contractor:	\$1,588,627.65	
Amount Due To Contractor This Payment:	\$10,660.73	

Held in Less Chargeable City Cost

NOTE: IF ANY OUTSTANDING STOP NOTICES ARE ON FILE WITH THE CITY AUDITOR, AMOUNT DUE TO CONTRACTOR MAY DECREASE.

Recommended By

	Date		Date		Date
Onofre Ramirez		Eric Lowe	10-20-16	All American Asphalt	10-20-16
Project Manager		Chief Construction Inspector		Contractor's Representative	
	Date				
Butch Butcher/McLaughlin	10/20/16				
Project Inspector					

10/20/2016 9:34:40 AM