



1/9/2004

CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MS JULIE BOUCHER
SAN MARINO UNIFIED SCHOOL DISTRICT
1665 WEST DRIVE
SAN MARINO CA 91108

Project: Huntington Middle School
Scope: Construction of a C. R. Bldg and a Music Bldg; Alteration to Admin./C. R. Bldg, Auditorium Bldg, C. R./Gym./Locker Bldg and 2 C. R. Bldgs; Additions to C. R. Bldg
Application #: 03-101099
File #: 19-95

Dear MS BOUCHER:

The Department of General Services' records indicate that construction of the referenced project has been substantially completed in accordance with design documents approved by the Department. However, Verified Report documents and/or affidavits required to complete the file have not been received from the responsible entities, and the Division of the State Architect field engineer's final recommendations indicate potential deficiencies which are listed below:

- 1. FINAL VERIFIED REPORT – ARCHITECT – CARMICHAEL-KEMP ARCHITECTS**
- 2. DELEGATION OF RESPONSIBILITY (SSS-108-1) ARCHITECT, STRUCTURAL ENGINEER, MECHANICAL ENGINEER**
- 3. LABORATORY AFFIDAVIT, SHOP WELDING, FIELD WELDING**
- 4. MASONRY INSPECTION, ENGINEER FILL**
- 5. DEFICIENCIES: SEE ATTACHMENT**
- 6. 226 CHANGE ORDERS PER SSS 6 OF INSPECTOR (CRAIG JANOS) FOR FINAL COMPUTATION OF COST OF PROJECT**

As these deficiencies remain uncorrected, the Department of General Services cannot certify this project. No further action by our office is anticipated on this project, and regretfully the file is being closed without issuance of the Department's certification of construction.

To reopen the project file, a submittal of outstanding documents along with **a warrant for \$150 is required** to recover our costs. If the listed documents cannot be obtained, an explanation regarding the attempts to secure them may be considered.

Sincerely,

Stephan Castellanos, FAIA
State Architect

SC:JEB:zsc

cc:
Carmichael-Kemp Architects
File