



State of California • Arnold Schwarzenegger, Governor  
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES  
Division of the State Architect – Los Angeles Office

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9/30/08

## **CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES**

MR MARIO CONTINI  
FILLMORE UNIFIED SCHOOL DISTRICT  
627 SESPE AVENUE  
FILLMORE CA 93016

**Project:** Fillmore High School  
**Scope:** Alterations to Art Bldg. #1; Admin. Bldg #2; 3 C.R. Bldgs. #4,#5,#7; Lib. Bldg. #8; Cafeteria Bldg. #9 (Contract #2)

**Portion Remains:** Alter. to Admin bldg.#14; 5 C.R. bldgs. #15 to #19; Shop bldg. #20 have been demolished; 2 M.P. bldgs #21,22 are abandoned; Relocatable bldg. #6-non DSA bldg. has been demolished. 2 Shop bldgs #10,#11, Gym. Bldg.#12, Shower/Locker bldg. #13 have no work done per the addendum #1

**Application #:** 03-102532  
**File Id #:** 56-H1

Dear Mr. Contini:

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:

### **PLEASE SEE ATTACHMENT**

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,

David F. Thorman, AIA  
State Architect

DFT:SU:pvc

cc:  
Mr. Jay Tittle  
File

## Documents Required List For Project Certification

**File ID:**56-H1

**App ID:** 03-102532

**Project Name:** FILLMORE HIGH SCHOOL  
**Scope Constructed:** ALTERATIONS TO ART BLDG. #1; ADMIN. BLDG. #2; 3 C.R. BLDGS. #4,#5,#7; LIB. BLDG. #8; CAFETERIA BLDG. #9 (Contract #2)

### Contracts

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
Note: DSA-102 required for each contract including construction managers. DSA-6 and N.O.C. required for each contractor excluding construction managers.				

### Design Professionals DSA-6 A/E

Design Professional	Name	Date Signed
ARCHITECT	JAY TITTLE	
ELECTRICAL ENGINEER	ARTHUR OWEN	
MECHANICAL ENGINEER	BRADLEY SEVERSON	
STRUCTURAL ENGINEER	LARRY KAPRIELIAN	

### General Inspectors DSA-6

Type	Name	Date Signed
Project Inspector	Thomas, Kenneth	

### Testing and Special Inspection Verified Reports

Document	Name	Date Signed
Batch Plant Inspection		
Field Welding		
Shop Welding		
Expansion Anchors		
Lab Verified Report		

### Addenda

Addenda #	Date Approved
1	06/17/2004
2	06/09/2004
2 increment 2	02/06/2007
3	06/17/2004
3 increment #2	
5	
5 INCREMENT #2	02/06/2007
6	

#### Additional Items

Item #	Item	Date
1	DSA-6 Welding Inspector (Unknown)	
2	Change Order #2 (Contract #2) Approved	10/19/2007
3	Submit Change Order #1 and additional if any for DSA review & approval	
4	Further Fees pending receipt of DSA-102 (Contract 1 & 2) and approval of any additional Change Orders	
5	Deficiencies must be resolved in writing by the Architect or IOR (See attachment)	

#### Notes

Addenda (Increment 3 #2-Disapproved 12/4/06); Addenda #4 no record of submittal; Addenda #5 & Addenda #6 no approval yet.

Dates indicate the item or document has been accepted. A blank field indicates either a missing or rejected item or document. Explanations regarding the rejection of a received item or document can be found in the Notes section. Only unapproved change orders appear on this page. To view all change orders go to DSA's web site at

[www.dsa.dgs.ca.gov](http://www.dsa.dgs.ca.gov)