



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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3/21/2008

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

DR. THELMA MELENDEZ De SANTA ANA  
POMONA UNIFIED SCHOOL DISTRICT  
800 SOUTH GAREY AVENUE  
POMONA CA 91769

**Project: PUEBLO ELEMENTARY SCHOOL**  
**Scope: RECONSTRUCTION OF (E) CONC. BUILDING TO ELEM SCHOOL BLD'G.AND CONST.OF ENTRY CANOPY.**  
**Application #: 03-102592**  
**File Id #: 19-83**

Dear DR. MELENDEZ De SANTA ANA:

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 ATTACHED**

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:alg

cc:  
Mr. Thomas H. Blurock  
File

**Documents Required List For Project Certification**

**File ID:**19-83

**App ID:** 03-102592

**Project Name:** PUEBLO ELEMENTARY SCHOOL  
**Scope Constructed:**

**Contracts**

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
1	PINNER CONSTRUCTION			10/23/2001
BP 1	CONSTRUCTION CONCEPTS			04/23/2002
BP 10	SALAMANDER FIRE PROTECTION			07/24/2001
BP 11	PLUMBING, PIPING & CONSTRUCTION, INC.			11/13/2001
BP 12	M. WILSON CONTRACTORS INC.			01/08/2002
BP 13	CONSTRUCTION CONCEPTS			08/28/2001
BP 14	DAN WORLEY PLUMBING INC.			06/12/2001
BP 15	CONSTRUCTION CONCEPTS			11/13/2001
BP 2	CONSTRUCTION CONCEPTS			10/23/2001
BP 4	ANGELES CONTRACTOR			03/26/2002
BP 5	RSL CONSTRUCTION			02/12/2002
BP 6	RSL CONSTRUCTION			01/22/2002
BP 7	AMFAB, INC.			01/08/2002
BP 8	K & Z CABINET CO.			01/08/2002
BP 9	J.M. FARNAN CO., INC.			09/11/2001
BP3	ANGELES CONTRACTOR			06/25/2002

**Design Professionals DSA-6 A/E**

Design Professional	Name	Date Signed
ARCHITECT	THOMAS BLUROCK	
ELECTRICAL ENGINEER	FREDERICK BROWN	
MECHANICAL ENGINEER	PAULO FUNDAMENT	
STRUCTURAL ENGINEER	STEEN THOMSEN	

**General Inspectors DSA-6**

Type	Name	Date Signed
Project Inspector		

**Testing and Special Inspection Verified Reports**

Document	Name	Date Signed
Batch Plant Inspection		
FREDERICK R BROWN SSS6A/E (RELIEVED)		

**Change Orders**

Contract #	Change Order #	Status
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1	1	Not Approved
1	2	Not Approved
1	3	Not Approved
1	4	Not Approved

**Deferred Approvals**

Item	Date Approved
Skylights	11/01/2000
Fire Sprinkler System	09/15/2000
OTHER - CURTAIN WALL	11/16/2000

**Addenda**

Addenda #	Date Approved
1	
2	
3	
4	
5	

**Additional Items**

Item #	Item	Date
1	DSA 6 - MASONRY INSPECTOR	10/31/2000
2	ADDITIONAL CHANGE ORDERS IF ANY	

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)