



1/24/2007

## CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MR. JOSEPH MEHULA  
LOS ANGELES UNIFIED SCHOOL DISTRICT  
333 SOUTH BEAUDRY AVENUE, 23RD FLOOR  
LOS ANGELES CA 90017

**Project:** Lorena Street Elementary School  
**Scope:** Construction of 2 story C.R. Bldg, Elevator Structure; Alteration to Men's, Women's Toilet Rooms and Upgrade Fire Alarm system  
**Application #:** 03-103938  
**File #:** 19-63

Dear MR. MEHULA:

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 OF:**
  - ARCHITECT – RICHARD LUKE (CONTRACT 2)
  - MECHANICAL ENGINEER – WEI MA (CONTRACT 2)
  - ELECTRICAL ENGINEER – BERNARDO MARTINEZ (CONTRACT 2)
  - PROJECT INSPECTOR - JUAN ROCHA (CONTRACT 1 & 2)
  - WELDING INSPECTOR – N. FALLS-HAND
  - CONTRACTOR # 2 – M & O DISTRICT 2
2. **SHOP WELDING, GROUNDING TEST, CONCRETE ANCHORS**
3. **NOTICE OF COMPLETION (SCHOOL DISTRICT) FOR CONTRACT 2**
4. **CHANGE ORDER # 2 (NOT APPROVED 1/8/04) AND ADDITIONAL CHANGE ORDERS IF ANY**
5. **DEFICIENCIES : 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:zsc

cc:  
Mr. John Gilbert  
File

