



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

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

3/4/2008

CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MR. DAVID FRANCIS
SANTA MARIA-BONITA SCHOOL DISTRICT
708 SOUTH MILLER STREET
SANTA MARIA CA 93454-6221

Project: Fesler Jr. High School
Scope: Construction of Gym Bldg 100, Lib/Science Bldg 900, 2 story C.R. Bldg 1000, Elevator Tower;
Construction of 2 Lunch Shelters (added by Addendum B), 3 Walkway cover (added by
Addendum C)
Application #: 03-105627
File #: 42-48

Dear Mr. Francis:

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:
Turnkey Design (Jessica Needham)
File

Documents Required List For Project Certification

File ID:42-48

App ID: 03-105627

Project Name: Fesler Jr. High School
Scope Constructed: Construction of Gym Bldg 100, Lib/Science Bldg 900, 2 story C.R. Bldg 1000, Elevator Tower;
 Construction of 2 Lunch Shelters (added by Addendum B), 3 Walkway cover (added by Addendum C)

Contracts

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
1	TURNKEY SCHOOLS OF AMERICA	03/12/2007		

Design Professionals DSA-6 A/E

Design Professional	Name	Date Signed
ARCHITECT	ADRIAN COHEN	
ELECTRICAL ENGINEER	ROLANDO SOTELO	
MECHANICAL ENGINEER	THOMAS MUNOZ	
STRUCTURAL ENGINEER	JOHN MARTIN	

General Inspectors DSA-6

Type	Name	Date Signed
Project Inspector	Shafer, Roland	
Inplant Inspector	Reyes, Frederick	11/12/2003
Welding Inspector		11/12/2003

Testing and Special Inspection Verified Reports

Document	Name	Date Signed
Engineered Fill	Geotechnical Engineer	
Batch Plant Inspection		
Field Welding	SIVR - Signet Testing Labs	11/28/2007
Truss Fabrication		
Shop Welding	SIVR - Signet Testing Labs	11/28/2007
Expansion/Epoxy Anchors		
Lab Verified Report	Earth Systems Pacific	

Deferred Approvals

Item	Date Approved
Basketball Backstops	
Skylights	
Elevator Guide Rails	05/03/2004

Addenda

Addenda #	Date Approved
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B	05/28/2004
C	05/28/2004
D	05/28/2004
E	06/27/2003
F	08/20/2003
G	08/14/2003

Additional Items

Item #	Item	Date
1	DSA-6 (Site) Jon Moreno Grading is required.	
2	SIVR - (On-Site Welding Inspection) Signet Testing Labs	11/28/2007
3	Additional fee pending upon receipt of all change orders for DSA review and approval and change order log if any.	
4	All deficiencies must be resolved by the Architect or IOR (See Attachment)	
5	Change order #1 not approved 10-22-04.	

Notes

DA Skylights - Disapproved 3-15-07.

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