



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

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

9/4/2007

CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MS. DEBRA BRADLEY
LOMPOC UNIFIED SCHOOL DISTRICT
PO BOX 8000
LOMPOC CA 93438-8000

Project: LOMPOC VALLEY MIDDLE SCHOOL
Scope: Construction of Elevator Bldg, Site Work; Alteration to Entire Campus (Modernization);
Two-Story C.R. Bldg (H) (A#22831)(Stairs Attached to the Bldg H).
Application #: 03-107860
File Id #: 42-22

Dear Ms. Bradley:

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 – JOE WILCOX
STRUCTURAL ENGINEER – LES TSO
MECHANICAL ENGINEER – ANGELIKA VAN ROOS
ELECTRICAL ENGINEER – BRIAN SMITH
PROJECT INSPECTOR – GEORGE FLASCH (TERMINATING)
PROJECT INSPECTOR – DOUG MORRIS
CONTRACTOR – UNKNOWN
2. CONTRACT INFORMATION (DSA-102)
3. NOTICE OF COMPLETION (SCHOOL DISTRICT)
4. LABORATORY AFFIDAVIT, SHOP WELDING, FIELD WELDING, MASONRY INSPECTION,
ENGINEERED FILL AND BATCH PLANT
5. SUBMIT CHANGE ORDERS 1 THRU 7, 10 & 13 FOR DSA REVIEW AND APPROVAL, ADD'L CHANGE ORDERS, IF ANY
6. FURTHER FEES WILL BE BILLED WHEN ITEM #5 IS COMPLIED
7. 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 regrettably 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:ms

cc:
Mr. Joe Wilcox
File