



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

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

4/29/2008

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
ATTN: MR. CHRISTOPHER HILL

Project: FAIRFAX HIGH SCHOOL
Scope: Construction of Bleachers, CMU Wall; Alteration to Toilet Bldg.
Application #: 03-108233
File Id #: 19-H16

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:

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:ag

cc:
Mr. John Gilbert
File

Documents Required List For Project Certification

File ID:19-H16

App ID: 03-108233

Project Name: FAIRFAX HIGH SCHOOL
Scope Constructed:

Contracts

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
1	MASTERS CONTRACTING CORPORATION	06/27/2005	08/17/2005	07/07/2004
2	Ea Environmental Contstruction inc	01/12/2006	10/09/2006	11/21/2006
3	EA ENVIRONMENTAL CONSTRUCTION,INC	09/24/2007		

Design Professionals DSA-6 A/E

Design Professional	Name	Date Signed
ARCHITECT	RICHARD LUKE	05/09/2006
ELECTRICAL ENGINEER	BERNARDO MARTINEZ	05/08/2006
STRUCTURAL ENGINEER	MARTIN MUSKA	06/16/2006

General Inspectors DSA-6

Type	Name	Date Signed
Project Inspector (Contract #1)	Nestor, Matthew	

Testing and Special Inspection Verified Reports

Document	Name	Date Signed
Batch Plant Inspection	Twining Laboratories	06/26/2007
Field Welding		
Bleacher Fabrication		
Shop Welding		
Masonry Construction	Twining Lab. DSA 292	06/21/2007
Lab Verified Report	Twining Laboratories	06/26/2007

Addenda

Addenda #	Date Approved
1	10/31/2005
3	

Additional Items

Item #	Item	Date
1	DSA-6 (Project Inspector - Contract #2 & #3) Rodney Ige	
2	DSA-6 (Welding Inspector - Contract #2) Terry Frutos	
3	DSA-6 (Terminating Welding Inspector - Contract #2) (Bleachers) Daniel Davis	06/09/2006
4	DSA-6 A/E (Contract #2 & #3)	
5	Submit All Final Documents for all Contracts	
6	Submit Change Orders if any for DSA review & approval along with Change Order Log	
7	Further Fees pending receipt of any additional DSA-102 & approval of Change Orders if any	
8	Deficiencies: FTN #1 & #2: See Attachment & resolve in writing	

Notes

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