



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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11/18/2009

## CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MR. DON BRANN  
WISEBURN ELEMENTARY SCHOOL DISTRICT  
13530 AVIATION BLVD.  
HAWTHORN CA 90250

**Project:** DANA MIDDLE SCHOOL  
**Scope:** Construction of Admin. Bldg., M.P./Kitchen Bldg., Library/C.R. Bldg., 6 C.R. Bldgs.  
& 2 Lunch shelters.  
**Application #:** 03-108866  
**File #:** 19-115

Dear MR. BRANN:

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 in this regard, and regrettably the file on this project is being closed without issuance of the Department's certification of construction. For re-examination of the project file for certification of construction, please submit your request for re-examination, a copy of this close-out letter, the documents required list, enclose all outstanding documents listed and any application re-examination fees. If the listed outstanding documents can not be obtained, please refer to the DSA Project Certification Guide for alternatives, available to view at:

[http://www.documents.dgs.ca.gov/dsa/plan\\_review\\_process/Project-Certification-Guide\\_10-22-08.pdf](http://www.documents.dgs.ca.gov/dsa/plan_review_process/Project-Certification-Guide_10-22-08.pdf)

Re-examination requests should be submitted to **RON CHU** at the address below.

**There may be a fee for re-examining a closed file. Please refer to DSA Policy 09-04.**

**You may view this DSA Policy at:** [http://www.documents.dgs.ca.gov/dsa/pubs/PL\\_09-04\\_08-19-09.pdf](http://www.documents.dgs.ca.gov/dsa/pubs/PL_09-04_08-19-09.pdf)

Sincerely,

David F. Thorman, AIA  
State Architect

DFT:SU:zsc

cc:  
Flewelling & Moody (Pasadena)  
File

## Documents Required List For Project Certification

**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)**

File ID:19-115  
App ID: 03-108866

**Project Name:** DANA MIDDLE SCHOOL  
**Scope Constructed:** Construction of Admin. Bldg., M.P./Kitchen Bldg., Library/C.R. Bldg., 6 C.R. Bldgs. & 2 Lunch shelters.

### Contracts

### Design Professionals DSA-6 A/E

### General Inspectors DSA-6

| Type              | Name           | Date Signed |
|-------------------|----------------|-------------|
| Project Inspector | Shelton, James |             |

### Testing and Special Inspection Verified Reports

| Document                              | Name                       | Date Signed |
|---------------------------------------|----------------------------|-------------|
| Engineered Fill                       | DSA 293 John Byerly Inc.   |             |
| Batch Plant Inspection                |                            |             |
| Glu-laminated Beams                   | Forest Products Inspection | 01/04/2007  |
| Field Welding                         |                            |             |
| High Strength Bolt Installation       |                            |             |
| Bleacher Fabrication                  |                            |             |
| Shop Welding                          |                            |             |
| Masonry Construction                  | DSA 6 Daryl Koroluck       | 10/22/2009  |
| SPRAY-APPLIED FIRE-RESISTIVE MATERIAL |                            |             |
| Lab Verified Report                   | DSA 291 John Byerly Inc.   |             |

### Deferred Approvals

| Item                  | Date Approved |
|-----------------------|---------------|
| Skylights             |               |
| Bleachers             |               |
| Fire Sprinkler System | 08/05/2009    |
| Sunshade              |               |
| Roof Screen           |               |

### Addenda

| Addenda # | Date Approved |
|-----------|---------------|
| 1         |               |

### Additional Items

| Item # | Item   | Date       |
|--------|--|------------|
| 1      | DSA 292 of Special Welding Inspectors (Scott Hacker, Frank Brown, Tim Tully) |            |
| 2      | Please submit remaining change orders for DSA review and approval            |            |
| 3      | Additional/Further fees due \$25,726.02 (Invoice 03-4426 attached)           | 11/16/2009 |
| 4      | Another invoice pending receipt and approval of remaining change orders      |            |
| 5      | Deficiencies to be resolved in writing: please see notes below:              |            |
| 6      | Daryl Koroluck 's statement re compliance of FCD # 4 (approved 7/30/09)      | 08/07/2009 |
| 7      | DSA 6 of Contractor B.P. # 3 (All Area Plumbing Inc.)                        |            |

### Notes

FTN # 3 (item 2)all plywood splice joint shall be solid blocked;  
FTN # 5 (item 1) T-bar framing - eye screw shall be in line with hanger/splay wire;  
FTN # 6 ( item 1) Sway brace required at the Fire sprinkler riser;  
FTN # 6 (item 2) Threshold shall not be more than 1/4"

