



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

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

11/4/2009

CLOSE OF FILE WITHOUT CERTIFICATION DUE TO DEFICIENCIES

MR. KIP HEARRON
PANAMA BUENA VISTA UNION SCHOOL DISTRICT
4200 ASHE ROAD
BAKERSFIELD CA 93313

Project: OLD RIVER ELEMENTARY SCHOOL
Scope: CONSTRUCTION OF 5 RELOCATABLE BLDGS (3-48'X40': KINDERGARTEN,
SPECIAL ED, MUSIC AND 2-24'X40' CSLRM) (PC-02-104854)
Application #: 03-111782
File #: 15-95

Dear MR. HEARRON:

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

Re-examination requests should be submitted to **Michael Ciorte**, 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

Sincerely,

David F. Thorman, AIA
State Architect

DFT:SU:zsc

cc:
Ordiz-Melby Architects
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

File ID:15-95

App ID: 03-111782

Project Name: OLD RIVER ELEMENTARY SCHOOL

Scope Constructed: CONSTRUCTION OF 5 RELOCATABLE BLDGS (3-48'X40': KINDERGARTEN, SPECIAL ED, MUSIC AND 2-24'X40' CSLRM) (PC-02-104854)

Contracts

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
Note: DSA-102 required for each contract including construction managers. DSA-6 and N.O.C. required for each contractor excluding construction managers.				

Design Professionals DSA-6 A/E

Design Professional	Name	Date Signed
ARCHITECT	WILLIAM MELBY	
ELECTRICAL ENGINEER	THEODORE ROSE	
MECHANICAL ENGINEER	MARK BASKIN	

General Inspectors DSA-6

Type	Name	Date Signed
Project Inspector	Goulart, Manuel (Bud)	
Inplant Inspector	Sparks, Kevin	

Testing and Special Inspection Verified Reports

Document	Name	Date Signed
Shop Welding	Kevin Sparks	

Deferred Approvals

Item	Date Approved
Fire Sprinkler System	07/07/2009

Additional Items

Item #	Item	Date
1	Electrical Grounding Test Report	
2	Change orders if any	
3	Deficiency to be resolved in writing: : Per IOR, the approved (7/3/09) Fire Sprinklers Drawings do not cover the interior fire sprinklers; just the portions between the buildings.	

Notes