

DOCUMENTS REQUIRED FOR PROJECT CERTIFICATION- ORS-6

Project Name: West Valley College AAS

File No.: 43-03 Application No.: 61-113490 Name of A/E: LPA

Project Information

Req'd	Received	Not Received	Item	Comments
X			Form DSA-5 (Project/Site)	For Project/Site Inspector(s)
			Form DSA-5 (In-Plant)	For Relocatable Buildings Only
X			Form DSA-102	Contract Information

Final Verified Report (Form DSA-6A/E)

Req'd	Received	Not Received	Final Verified Reports (Form DSA-6 A/E)	Comments
X			Architect	
X			Structural Engineer	
X			Mechanical Engineer	
X			Electrical Engineer	

Final Verified Report (Form DSA-6)

Req'd	Received	Not Received	Final Verified Reports (Form DSA-6)	Comments
X			Project/Site Inspector(s)	
X			Contractor	From Each Contractor
			In-Plant Inspector	For Relocatable Building Only
X			Special Inspector(s)	

Other Final Verified Reports/Affidavits

Req'd	Received	Not Received	Final Verified Reports/Affidavits	Comments
X			Laboratory (Form DSA-291)	Signed by LEA Lab Professional Engineer
X			Shop Welding & Fabrication (Form DSA-292)	Signed by AWS/CWI Welding Inspector
X			Field Welding (Form DSA-292)	Signed by AWS/CWI Welding Inspector
			High Strength Bolt Installation (Form DSA-292)	
			Glulam Fabrication (Form DSA-292)	
			Manufactured Trusses	
			Masonry Inspection (Form DSA-292)	
X			Engineered Fill (Form DSA-293)	Signed by Geotechnical Engineer
			Drilled Pier Soil Inspection (Form DSA-293)	Signed by Geotechnical Engineer
			Bleacher Fabrication	
X			Other: <u>Concrete, Retaining Wall</u>	
X			Other: <u>Shotcrete</u>	

Other Documents

Req'd	Received	Not Received	Items	Comments
			Further Fees	See Attached Invoice
X			Notice of Completion	Signed by School District/Owner
			Automatic Sprinkler System D.A.	Deferred Approval Item
			Fire Suppression System D.A.	Deferred Approval Item
X			Skylights D.A.	Deferred Approval Item
			Bleachers D.A.	Deferred Approval Item
			Change Orders:	
			Form DSA-102 For all fees and/or reimbursable charges paid to the Construction Managers	
X			Test Reports: <input checked="" type="checkbox"/> Expansion Anchors, <input type="checkbox"/> Grouted Anchors, <input checked="" type="checkbox"/> Adhesive Anchors	
			Electrical Grounding Test Report	
			Checklist for Site Inspector of Relocatable Bldgs.	
			Record Set of Drawings and Specifications approved by DSA during plan check but were not copied to DSA	
X			Other: <u>Stonefront D.A.</u>	
X			Other: <u>Raised Access Flooring D.A.</u>	
			Other:	

Signature of A/E: [Signature] Date: 3/26/14

For 90 Day Letter Preparation By: _____ Date: _____