

## CONTRACTOR VERIFIED REPORT

This form shall be completed by each contractor having a contract with the owner, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-343 or 4-220. The completed form shall be submitted to the Design Professional in General Responsible Charge, DSA, the project inspector and the school board.

School District/Owner:		DSA File #: -
Project Name/School:		DSA App. #: -
Date of Report:	Number of Attached Pages: <i>(If none, enter zero.)</i>	DSA 152 Card #(s):
Note that <b>DSA-approved</b> construction documents, referred to below, are those portions of the construction documents, duly approved by DSA, that contain information related to and affecting the Structural Safety, Fire/Life Safety, and Accessibility portions of the project.		<i>List all inspection card numbers for which this verified report applies.</i>
<b>COMPLETE SECTIONS 1, 2, 3 &amp; 4 AND PROVIDE ALL REQUIRED DOCUMENTATION</b>		
<b>1. CONTRACTOR INFORMATION</b> <i>(Enter name and check applicable box.)</i>		
Name of Contractor (Company/Firm) Submitting this Report:		
<input type="checkbox"/>	Operating as general contractor responsible for all work shown in the <i>DSA-approved</i> construction documents.	
<input type="checkbox"/>	Operating as contractor responsible for part of the work shown in the <i>DSA-approved</i> construction documents. <i>(Describe scope of work in the contract. Attach additional pages, using form DSA 211, if necessary):</i>	
<b>2. REASON FOR FILING THIS VERIFIED REPORT</b> <i>(Check applicable box.)</i>		
<input type="checkbox"/>	<b>Final Verified Report:</b> Construction of all work shown in the <i>DSA-approved</i> construction documents that is part of my contract is complete.	
<input type="checkbox"/>	<b>Termination of contract</b> prior to completion of all work in the contract <i>(Provide last date of work):</i>	
<input type="checkbox"/>	<b>DSA Request</b> dated:	
<b>3. DEFERRED SUBMITTALS</b> <i>(Check applicable box.)</i>		
<input type="checkbox"/>	This project does not require deferred submittals within the scope of my contract.	
<input type="checkbox"/>	All deferred submittals within the scope of my contract are approved by DSA.	
<input type="checkbox"/>	The following deferred submittals, within the scope of my contract, are <b>not approved</b> by DSA <i>(Provide list. Attach additional pages, using form DSA 211, if necessary.):</i>	
<b>4. DEVIATIONS AS OF THE DATE OF THIS REPORT</b> <i>(Check applicable box.)</i>		
<input type="checkbox"/>	There are no outstanding or unresolved deviation notices pertinent to my contract and related to work shown in the <i>DSA-approved</i> construction documents.	
<input type="checkbox"/>	There are unresolved deviation notices pertinent to my contract and related to work shown in the <i>DSA-approved</i> construction documents. They are documented by the following form DSA 154 Notice of Deviations <i>(provide list of DSA 154 Notice numbers and attach copies).</i>	
<input type="checkbox"/>	There is work pertinent to my contract that is not completed in compliance with the <i>DSA-approved</i> construction documents. <i>(Briefly describe. Attach additional pages, using form DSA 211, if necessary.)</i>	

I attest that based on my own personal knowledge (as defined in California Code of Regulations, Title 24, Part 1, Sections 4-336 and 4-214) that, except as marked in Sections 3 and 4, as of the date of this report, the work has been performed and materials have been used and installed, in every material respect, in compliance with the *DSA-approved* construction documents. I declare under penalty of perjury that I prepared this report and that all statements are true.

Contractor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Contractor's License No.: \_\_\_\_\_

**Submit completed form to the DSA Regional Office with construction oversight authority for the project.**