

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.

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| School District/Owner: <u>Bakersfield City School District</u> | | DSA File #: <u>15 - 6</u> |
| Project Name/School: <u>Owens Jr. High Mod - Phase III - BLDG L</u> | | DSA App. #: <u>03 - 120102</u> |
| Date of Report: <u>08/05/2024</u> | Number of Attached Pages: <u>0</u> <i>(If none, enter zero.)</i> | DSA 152 Card #(s): <u>12</u> |
| Note that DSA-approved 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> |
| COMPLETE SECTIONS 1, 2, 3 & 4 AND PROVIDE ALL REQUIRED DOCUMENTATION | | |
| 1. CONTRACTOR INFORMATION <i>(Enter name and check applicable box.)</i> | | |
| Name of Contractor (Company/Firm) Submitting this Report: <u>Metro Floors, Inc.</u> | | |
| <input type="checkbox"/> Operating as general contractor responsible for all work shown in the <i>DSA-approved</i> construction documents. | | |
| <input checked="" 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> <u>BP-06 Flooring</u> | | |
| 2. REASON FOR FILING THIS VERIFIED REPORT <i>(Check applicable box.)</i> | | |
| <input checked="" type="checkbox"/> Final Verified Report: Construction of all work shown in the <i>DSA-approved</i> construction documents that is part of my contract is complete. | | |
| <input type="checkbox"/> Termination of contract prior to completion of all work in the contract <i>(Provide last date of work):</i> | | |
| <input type="checkbox"/> DSA Request dated: | | |
| 3. DEFERRED SUBMITTALS <i>(Check applicable box.)</i> | | |
| <input checked="" 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 not approved by DSA <i>(Provide list. Attach additional pages, using form DSA 211, if necessary.):</i> | | |
| 4. DEVIATIONS AS OF THE DATE OF THIS REPORT <i>(Check applicable box.)</i> | | |
| <input checked="" 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: *Brian Van Boening* Date: 08/05/2024
 Print Name: Brian Van Boening Contractor's License No.: 482566

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