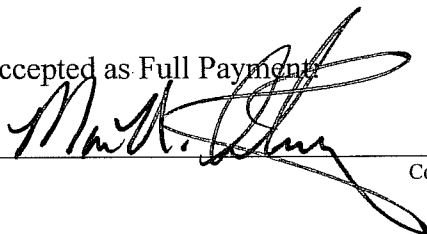


**Proposed Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **820621**  
**2011 County Wide Scrub Seal and Micro Surfacing**

Contractor: **Windsor Fuel Company**

Contract Items:	\$ 2,884,422.48
Extra Work-CCO 1 & 2:	0.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$2,884,422.48</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$2,884,422.48</u></b>

Accepted as Full Payment  
By: 

Contractor

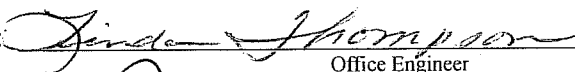
Date: 12/14/2011

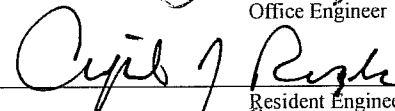
Accepted as full payment with the following exceptions:

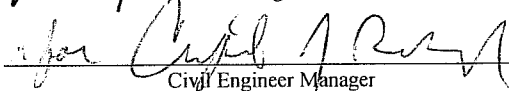
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor

Prepared By:  Date: 12-6-2011  
Office Engineer

Submitted By:  Date: 12/7/11  
Resident Engineer

Approval Recommended:  Date: 11/23/12  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors