

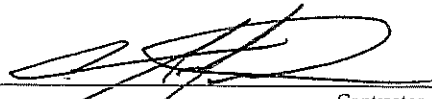
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

Project: **WTANK2  
Recycled Water Storage Tank 2**

Contractor: **Crosno Construction, Incorporated  
819 Sheridan Road  
Arroyo Grande, CA 93420**

Contract Items:	\$761,091.00
Supplemental Work Items:	\$0.00
Contact Change Order # 1:	\$12,712.04
Contact Change Order #2:	\$5,098.78
Adjustment of Compensation:	\$0.00
Subtotal:	<u>\$778,901.82</u>
Deductions:	\$0.00
<b>Total Payment to Contractor:</b>	<b><u>\$778,901.82</u></b>

Accepted as Full Payment:

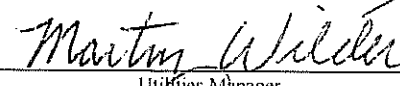
By:  Date: 5/13/12  
Contractor

Accepted as full payment with the following exceptions:

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

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

Submitted By:  Date: 5/30/12  
Resident Engineer

Approval Recommended:  Date: 5-30-2012  
Utilities Manager

Approval Recommended:  Date: 6/14/2012  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Directors