

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

S.B. Project:

**County-Wide Preventive Maintenance Application of Scrub Seal
and Micro-Surfacing**

Contractor:
Windsor Fuel Company
1150 Willow Pass Road
Pittsburg, CA 94565

Contract Items:	\$2,080,021.33
Extra Work:	26,736.53
Adjustment of Compensation:	5,000.00
Subtotal:	<u>\$2,111,757.86</u>
Deductions -Liquidated Damages:	0.00
Total Payment to Contractor:	<u>\$2,111,757.86</u>

Accepted as Full Payment:

By: WINDSOR FUEL COMPANY Mark [Signature] Date: JANUARY 27, 2011
Contractor

Accepted as full payment with the following exceptions:

By: WINDSOR FUEL COMPANY Mark [Signature] Date: JANUARY 27, 2011
Contractor

Prepared By: Cecelia Barnes Date: 1-18-11
Office Engineer

Submitted By: April [Signature] Date: 2-22-11
Resident Engineer

Approval Recommended: E. [Signature] Date: 2-18-11
Civil Engineer Manager

Approval Recommended: [Signature] Date: 3/9/11
Director/Deputy Director of Public Works

Approved: _____ Date: _____
Director/Chairman of the Board of Supervisors