

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

S.B. Project: **810543** Federal Aid Project: **N/A**
**Construction of 2013/2014 South County Road Rehab, First and Second
Supervisorial Districts**

Contractor: **Windsor Fuel Company**

Contract Items: \$636,081.27
Deductions Caused by CCO3: **(-\$15,591.66)**
Total Payment to Contractor: \$ 620,489.61

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Administrative Office Professional

Submitted By: _____ Date: _____
Resident Engineer

Approval Recommended: _____ Date: _____
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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