

County of El Dorado
Department of Transportation
Proposed Final Pay Estimate
November 13, 2007

Christmas Valley Phase 1
Erosion Control and SEZ Enhancement
Project
JN 95151/95188

ACCEPTANCE STATEMENT

I have examined the quantities on the Contract items and amounts indicated as payment of extra work and deductions on the Proposed Final Estimate and find them to be correct. I agree to accept the total of \$864,311.80 as indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Original Contract Amount	\$835,232.20
Contract Change Orders for Extra Work (CCO#s 1, 1-01, 2, 3, 3-01, 4, 4-01, 5, 6, and 7)	\$32,222.00
Contract Change Order #8 to Balance Final Pay Quantities w/ Original Bid Quantities	(\$3,142.40)
TOTAL AMOUNT DUE CONTRACTOR	\$864,311.80

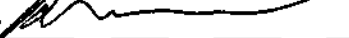
Exception (check one)

None

As indicated per attached letter detail

Approved by Contractor:

V&C Construction, Inc.

By 

Title PRESIDENT

Date 11/15/07