

County of El Dorado
Department of Transportation
Proposed Final Pay Estimate
October 24, 2006

Silvertip Phase 2 Erosion Control Project
Erosion Control Project
JN 95141

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 \$312,018.49 as indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Original Contract Amount	\$322,056.49
Contract Change Orders for Extra Work (CCO #1)	\$840.00
Contract Change Order #2 to Balance Final Pay Quantities w/ Original Bid Quantities	(\$10,788.00)
TOTAL AMOUNT DUE CONTRACTOR	\$312,108.49

Exception (check one)

None

As indicated per attached letter detail

Approved by Contractor:

Herback General Engineering

By 

Title Owner

Date 1/11/07