

County of El Dorado
Department of Transportation
Proposed Final Pay Estimate
December 19, 2007

Angora Creek SEZ Restoration Project-
Phase 2
JN 95147

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 \$1,115,622.14 as indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Payment for Contract Items of Work -Phase 2 only	\$477,947.18
Contract Change Orders for Extra Work-Phase 2 only (CCO#s 27, 28, 29, 30, 31, 32, 33, 35, 37, 39, 42, 43 Supplement No. 1 to CCO#30)	\$637,674.96
No cost Contract Change Order to correct Quantity in signed contract-Phase 2 only CCO# 34-	0
TOTAL AMOUNT PAID TO CONTRACTOR	\$1,115,622.14

Note: CCOs 36, 38, 40, and 41 were deleted by mutual agreement.

Exception (check one)

None

As indicated per attached letter detail

Approved by Contractor:

Hanford Applied Restoration
Conservation (ARC)

By 

Title President

Date 12/27/07