

County of El Dorado  
Department of Transportation  
Proposed Final Pay Estimate  
October 17, 2008

Apalachee Phase 3B  
Erosion Control Project  
JN 95183

**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 \$1,060,204.49 indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Original Contract Amount	\$1,067,580.30
Construction Contract Item Cost	\$1,054,623.61
Contract Change Orders (CCO#s 1, 2, 3, 4, 5, and 6)	\$5,580.88
<b>TOTAL AMOUNT DUE CONTRACTOR</b>	<b>\$1,060,204.49</b>

**Exception (check one)**

None

As indicated per attached letter detail

**Approved by Contractor:**

Herback General Engineering

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

*[Signature]*  
OWNER  
10/21/08