

County of El Dorado
Department of Transportation
Final Pay Estimate
November 17, 2006

Apalachee Phase 2A
Erosion Control Project
JN 95182

ACCEPTANCE STATEMENT

I have examined the quantities on the Contract items and amounts indicated as payment of extra work and deductions on the Final Estimate and find them to be correct. I agree to accept the total of \$1,648,645.81 as indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Original Contract Amount	\$1,791,324.15
Contract Change Orders for Extra Work (CCO#s 1, 2, 3, and 4)	\$34,604.00
Contract Change Order #5 to Balance Final Pay Quantities w/ Original Bid Quantities	(\$166,782.34)
TOTAL AMOUNT DUE CONTRACTOR	\$1,659,145.81

Exception (check one)

None

As indicated per attached letter detail

Approved by Contractor:

V & C Construction, Inc.

By Ray J. Wilder

Title Project Manager

Date 11-17-06