County of El Dorado Department of Transportation Final Pay Estimate November 7, 2007 Apalachee Phase 3A Erosion Control Project JN 95184

## 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 \$2,553,878.85 as indicated as the total amount earned for all work performed on the above contract except as may be indicated below:

Original Contract Amount	\$2,381,824.70
Contract Change Orders for Extra Work	
(CCO#s 1, 2, 3, 4, 5, 6, 6-01, 7, and 8)	\$146,949.35
Contract Change Orders #9 and #9-01 to	
Balance Final Pay Quantities w/ Original Bid	
Quantities	<b>\$25,104.80</b>
TOTAL AMOUNT DUE CONTRACTOR	\$2,553,878.85

Exception (check one)	Approved by Contractor:
None	White Rock Construction, Inc.
( ) As indicated per attached letter detail	ву
	Title SupERVISOR
	Date 11-9-07