



## MARINA COAST WATER DISTRICT

11 RESERVATION ROAD • MARINA, CA 93933-2099

Home Page: [www.mcwd.org](http://www.mcwd.org)

TEL (831) 384-6131 • FAX (831) 384-2479

### INVOICE

**Customer**

Name Mr. Tom Brunet  
California American Water

Date: 12/2/2009

Rep: Gary Rogers

Address 4701 Beloit Drive  
Sacramento, CA. 95838

Project	Description of Product or Services	Total Amount
GJMB Phase 4	Original Contract Amount (Phase 4.0)	\$1,177,444
	Extended Contract Amount (Phase 4.1, CCO#5)	\$240,268
	Construction Change Order #6	\$31,712
	Construction Change Order #7	\$31,646
	Construction Change Order #8	\$735
	MCWD Other Direct Costs	\$43,854
	Creegan & D' Angelo	\$52,430
	Subtotal	<b>\$1,578,089</b>
	Previously Paid Amount	<b>\$1,300,000</b>
Total Amount Due		<b>\$278,089</b>