



**INVOICE/STATEMENT**

10/16/2024

**Yuma County Water Users' Association**

P.O. Box 5775  
Yuma, AZ 85366-5775  
928-627-8824 phone  
928-627-3065 fax

BILL TO: *City of San Luis  
Dept. Public Works  
PO BOX 3750  
San Luis, AZ 85349*

Attn: Eulogio Vera

<b>PURCHASES</b>				
REFERENCE	DATE	INVOICE NO.	DESCRIPTION	AMOUNT
YCWUA letter Dated 10/16/2024	10/16/2024	R2900.1450	East Main Canal and Main Drain Improvements as part of the Cesar Chavez Boulevard widening project  Estimated costs for: 261 L.F. of 48" diameter Class III RGRCP pipe. 57 L.F. of 18" diameter Class V RGRCP pipe. 2 New headwalls  <b>Total estimated cost</b>	         <b>\$89,207.40</b>
			<b>Balance of final actual costs billed after completion</b>	

**Please pay this amount:** \$89,207.40

*When sending payment, include the invoice number on the check. Thank you.*