



**INVOICE/STATEMENT**

12/11/2024

**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 12/09/2024	12/11/2024	R2900.1450a	East Main Canal and Main Drain Improvements as part of the Cesar Chavez Boulevard widening project  Estimated costs for: New pipeline, including Mobilization, demolition, installation, transition lining & trash screen, and engineering  <b>Total estimated cost</b>	\$221,985.97
			<b>Balance of final actual costs billed after completion</b>	
			<i>Total:</i>	<b>\$221,985.97</b>

**Please pay this amount:** **\$221,985.97**

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