

Buckeye Water Conservation DD

INVOICE

205 E ROOSEVELT AVE BUCKEYE, AZ 85326

PHONE (623) 386-2196 FAX (623) 386-7789

DATE	INVOICE #	
9/24/2024	2144-2	

BILL TO

LIBERTY SCHOOL DIST NO 25 19871 W FREMONT BUCKEYE, AZ 85326-9258

D	n	#2	50	12'	14
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PO #250814		TERMS
		Due on receipt
ITEM CODE	DESCRIPTION	AMOUNT
Project BWC-2144 Construction	Construction Cost	\$407,592.80
Project BWC-2144 Contingency	Contingency	\$40,759.28
Project BWC-2144 Engineering	Engineering Cost	\$96,300.00
Project BWC-2144 Administrative	BWCDD Fees	\$165,352.89
	Payment - Application Fee Payment - Engineering Retainer Payment - Design Cost Estimate	- \$1,500.00 - \$5,000.00 - \$50,000.00
THANK YOU FOR YOUR BUSINESS	S! Balance Due	\$653,504.97