



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Adalberto Andino

Adalberto Andino

N° Paid 19

N° Pending 0

Date 5/11/2024

Number R002410

Check 1437

Truck D210

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72036478	P15 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	20.21	5.50	111.16
72036503	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.21	6.70	135.41
72036514	P15 - (100394) Road Runner	5PSSDB	20.23	4.70	95.08
72036529	P15 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	20.18	5.50	110.99
72036541	P15 - (99080) SIENNA SEC 60	7PSSDB	20.06	3.45	69.21
72036547	P15 - 88048	7PSSDB	20.10	5.45	109.55
72036560	P15 - (96067) Sarofim Hall (Rice Univ)	5PSSDB	20.10	4.90	98.49
72036577	P15 - 88048	7PSSDB	20.06	5.45	109.33
72036588	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.30	5.20	105.56
72036603	P15 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	20.09	5.95	119.54
72036636	P15 - (87048) Sky View Sec 1	5PSSDB	20.09	4.15	83.37
72036646	P15 - 88048	7PSSDB	20.13	5.45	109.71
72036661	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.12	5.20	104.62
72036728	P15 - (91673) Anderson Road Reconstruction	7PSSDB	20.10	3.95	79.40
72036739	P15 - (105040) FT BEND SURFACEWATER TREATMENT PLANT	7PSSDB	20.27	4.70	95.27
72036752	P15 - (98903) Post Oak Pointe 4	5PSSDB	20.09	3.25	65.29
72036763	P15 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	20.17	5.50	110.94
72036780	P15 - (103758) USG - Spearstone Substation	7PSSDB	20.15	6.85	138.03
72036804	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.15	5.20	104.78
					1955.73
					5% -97.79
					SUBTOTAL 1857.94
					Fuel -\$414.96
					TOTAL \$1442.98