



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Adalberto Andino

Adalberto Andino

N° Paid 15

N° Pending 0

Date 4/25/2025

Number R005015

Direct Pay 0

Truck D210

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72055534	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.38	5.70	99.07
72055572	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.48	6.40	111.87
72055577	P15 - 118225	5PSSDB	17.43	5.45	94.99
72055589	P15 - 116224	7PSSDB	17.47	3.70	64.64
72055598	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.48	6.40	111.87
72055607	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	17.49	5.70	99.69
72055616	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.47	6.40	111.81
72055626	P15 - 118395	5PSSDB	17.47	5.70	99.58
72055631	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.46	6.40	111.74
72055638	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.46	5.70	99.52
73096712	P3 - (122540) Vibe at Katy	5PSSDB	17.30	3.50	60.55
73096728	P3 - (107361) Chelford 2	5PSSDB	17.24	6.20	106.89
73096772	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	17.18	5.70	97.93
73096804	P3 - (111088) Candela SEC. 15	5PSSDB	17.21	5.95	102.40
73096854	P3 - (124156) Sherwood Elementary - SBISD - SYLVESTER	5PSSDB	17.21	6.20	106.70
					1479.25
					5% -73.96
					SUBTOTAL 1405.29
					Fuel -\$232.76
					TOTAL \$1172.53