



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez

Maikel Benitez

N° Paid 45

N° Pending 0

Date 5/16/2025

Number R005154

Check 3680

Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937000652	P11 - (323-1083) West university Public Works Facility & Campus	5PSSDB	16.18	6.20	100.32
1937000668	P11 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	16.12	5.95	95.91
1937000684	P11 - (323-1056) Advantage BMW - DOWNTOWN	5PSSDB	16.06	5.95	95.56
1972000272	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	15.81	6.40	101.18
1972000283	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	16.00	4.20	67.20
1972000293	P15 - (323-1194) BLVD 61	5PSSDB	16.00	6.20	99.20
1972000308	P15 - (323-1083) West university Public Works Facility & Campus	5PSSDB	15.97	5.95	95.02
1972000318	P15 - (323-779) Brays Bayou Greenway Segment BR26C - HCFCD	200PSI	15.88	5.70	90.52
1972000327	P15 - (323-969) PROJECT 62 - MILK PAVEMENT RESTORATION	7PSSDB	15.92	5.15	81.99
1972000333	P15 - (323-914) Sienna Sec 83 WSD	7PSSDB	16.00	3.70	59.20
1972000339	P15 - (323-22) MD Anderson S Campus Biosciences Research Facility	5PSSDB	16.01	4.95	79.25
1972000346	P15 - 323-17	5PSSDB	15.84	7.60	120.38
1972000348	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.95	5.95	94.90
1972000358	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	15.88	4.95	78.61
1972000365	P15 - (323-359) COH Sagemont WWTP Imp Projects	5PSSDB	15.85	5.70	90.34
1972000370	P15 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC	200PSI	15.92	6.40	101.89
1972000384	P15 - (323-1280) KITTY BROOK - Missouri City Sidewalks & Streets	7PSSDB	15.92	4.95	78.80
1972000391	P15 - (323-1194) BLVD 61	5PSSDB	15.87	6.20	98.39
1972000400	P15 - (323-1047) COH TDO Panel Replace - WHITTING	7PSSDB	15.89	6.40	101.70
1972000409	P15 - (323-970) Montrose Boulevard - Segment 1 - Main Lane	5PSSDB	15.95	5.95	94.90
1972000419	P15 - (323-1282) Chimney Rock Rd. Seg0.1 (one)from Tabor Mills Drive	7PSSDB	15.97	3.70	59.09
1972000423	P15 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	15.91	5.70	90.69
1972000432	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.85	5.70	90.34
1972000444	P15 - (323-1282) Chimney Rock Rd. Seg0.1 (one)from Tabor Mills Drive	7PSSDB	15.90	3.70	58.83
1972000448	P15 - (323-1194) BLVD 61	5PSSDB	15.98	6.20	99.08
1972000461	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.89	5.70	90.57
1972000471	P15 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	15.85	5.95	94.31
1972000480	P15 - (323-970) Montrose Boulevard - Segment 1 - Main Lane	5PSSDB	16.00	5.95	95.20
1972000484	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.85	5.95	94.31
1972000495	P15 - (323-1060) CITY PARK Carwash	5PSSDB	15.93	4.40	70.09
1972000502	P15 - (323-1369) Rothko	5PSSDB	8.48	5.70	48.34
1972000503	P15 - (323-1369) Rothko	SHORTLOA	1.00	60.00	60.00
1972000517	P15 - (323-970) Montrose Boulevard - Segment 1 - Main Lane	5PSSDB	15.98	5.95	95.08
1972000531	P15 - (323-1327) OREO 7547 E. OREM 77075	5PSSDB	15.96	7.50	119.70
1972000546	P15 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC	200PSI	16.00	6.40	102.40
1972000562	P15 - (323-1194) BLVD 61	5PSSDB	15.90	6.20	98.58

1972000567	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.93	5.70	90.80
1972000577	P15 - (323-914) Sienna Sec 83 WSD	7PSSDB	15.90	3.70	58.83
1972000583	P15 - (323-1385) DOUBLE LAKE	7PSSDB	15.84	4.55	72.07
1972000593	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.83	5.95	94.19
1972000602	P15 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	15.82	5.95	94.13
1972000615	P15 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	15.78	5.70	89.95
1972000628	P15 - (323-1258) Harwin and Guessner Intersection Reconstruction - T	5PSSDB	15.86	5.70	90.40
1972000639	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	15.94	4.95	78.90
1972000648	P15 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	15.86	4.95	78.51
					3939.65
				5%	-196.98
				SUBTOTAL	3742.67
				Fuel	-\$497.64
				TOTAL	\$3245.03