



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez
Maikel Benitez
N° Paid 22
N° Pending 0

Date 7/17/2025
Number R005701
Check 3859
Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937005134	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	15.65	5.15	80.60
1937005161	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	15.61	3.70	57.76
1937005177	P11 - (323-779) Brays Bayou Greenway Segment BR26C - HCFCD	200PSI	15.62	6.95	108.56
1937005217	P11 - (323-2325) SIENNA 81	10PSSDA	15.61	4.40	68.68
1937005240	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.69	5.95	93.36
1937005269	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	15.55	3.35	52.09
1937005286	P11 - (323-1194) BLVD 61	5PSSDB	15.58	6.95	108.28
1937005472	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	15.59	4.55	70.93
1937005478	P11 - (323-96) ELLWOOD SEC 1B	7PSSDB	15.59	3.50	54.56
1937005485	P11 - (323-1833) 610 Business Park PH II	5PSSDB	15.58	5.95	92.70
1937005500	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	15.62	3.50	54.67
1937005505	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	15.54	4.55	70.71
1937005516	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.68	5.95	93.30
1937005534	P11 - (323-1407) TIRZ 1 BERING DR	10PSSDA	15.61	6.40	99.90
1972003211	P15 - (323-303) FY 2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	15.61	5.70	88.98
1972003228	P15 - 323-1320	7PSSDB	15.59	3.70	57.68
1972003232	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.61	5.70	88.98
1972003244	P15 - (323-2121) Rice University Entrance 23	7PSSDB	15.58	5.70	88.81
1972003269	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	15.68	5.20	81.54
1972003283	P15 - (323-2407) Pump Reliability Solutions	7PSSDB	15.59	5.45	84.97
1972003299	P15 - (323-518) Stanford Centre Business Park	5PSSDB	15.59	5.15	80.29
1972003314	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	15.61	4.95	77.27
					1754.62
				5%	-87.73
				SUBTOTAL	1666.89
				Fuel	-\$110.22
				TOTAL	\$1556.67