



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Daniel Fernandez

N° Paid 15

N° Pending 0

Date 11/22/2024

Number R003772

Direct Pay 0

Truck D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72049298	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	20.02	5.70	114.11
72049317	P15 - 83486	7PSSDB	20.15	3.50	70.52
72049325	P15 - (112616) Piccolina Phase 2 Storm	7PSSDB	20.01	4.55	91.05
72049336	P15 - (111265) Hiram Clarke from Summerlyn Drive to Anderson Road	10PSSDA	19.95	4.40	87.78
72049345	P15 - (106099) Phoenix Tower Rear Road Repair	5PSSDB	20.09	5.70	114.51
72049362	P15 - (110328) West Detention Pond 2 and Conveyance Channel 3	5PSSDB	20.01	4.20	84.04
72049372	P15 - 83486	7PSSDB	20.03	3.50	70.10
72049384	P15 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	18.51	6.20	114.76
72049409	P15 - 109809	5PSSDB	18.54	3.50	64.89
72049417	P15 - 102040	5PSSDB	18.57	5.45	101.21
72049435	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.55	4.20	77.91
72049446	P15 - 102040	5PSSDB	18.59	5.45	101.32
72049460	P15 - 83486	5PSSDB	18.55	3.50	64.92
72049466	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.63	4.55	84.77
72049481	P15 - (112616) Piccolina Phase 2 Storm	7PSSDB	18.55	4.55	84.40
					1326.29
					5% -66.31
					SUBTOTAL 1259.98
					Fuel -\$144.60
					TOTAL \$1115.38