



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 22

N° Pending 0

Date 1/10/2025

Number R004161

Direct Pay 0

Truck D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141294	P11 - (111829) Jessup Elementary School	5PSSDB	19.64	5.95	116.86
37141322	P11 - 102040	5PSSDB	19.65	5.70	112.00
37141348	P11 - (105094) Gauge Southgate	5PSSDB	19.64	6.45	126.68
37141386	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.07	6.40	128.45
37141407	P11 - (105094) Gauge Southgate	5PSSDB	20.07	6.45	129.45
37141425	P11 - (97177) Caldwell Crossing Sec 3	5PSSDB	20.08	3.70	74.30
37141436	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.05	6.40	128.32
37141457	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.07	6.40	128.45
37141506	P11 - 116566	5PSSDB	20.06	3.70	74.22
37141522	P11 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	20.07	5.95	119.42
37141547	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.07	3.50	70.24
37141561	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.07	3.50	70.24
72051320	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.56	4.95	96.82
72051333	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.57	4.95	96.87
72051349	P15 - (79279) Fort Bend Town Center III	7PSSDB	19.61	3.70	72.56
72051360	P15 - 109809	5PSSDB	19.57	3.50	68.50
72051368	P15 - (108973) Pike Rd Improvements	7PSSDB	19.60	4.90	96.04
72051383	P15 - (108973) Pike Rd Improvements	7PSSDB	19.64	4.90	96.24
72051398	P15 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	19.54	5.45	106.49
72051473	P15 - 83486	7PSSDB	19.53	3.50	68.36
72051484	P15 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	19.54	5.45	106.49
72051686	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.53	5.70	111.32
					2198.32
					5% -109.92
					SUBTOTAL 2088.40
					Fuel -\$358.80
					TOTAL \$1729.60