



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 11/10/2023

Number R000898

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016815	P5 - (87810) Pomona 28	5PSSDB	16.25	3.45	56.06
30016826	P5 - (87810) Pomona 28	5PSSDB	16.26	3.45	56.10
30016829	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.37	5.45	89.22
30016847	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.46	3.50	57.61
30016853	P5 - (91490) Valencia 7	5PSSDB	16.24	3.95	64.15
30016863	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.40	7.30	119.72
30016878	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.38	5.45	89.27
30016887	P5 - (87810) Pomona 28	5PSSDB	16.29	3.45	56.20
30016894	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.38	5.45	89.27
30016904	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.34	5.45	89.05
72027585	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	15.97	5.45	87.04
72027616	P15 - (87810) Pomona 28	5PSSDB	16.23	3.45	55.99
72027632	P15 - (90821) Riverstone Village Office Center	5PSSDB	16.21	4.30	69.70
75017270	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.36	5.45	89.16
75017283	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.42	3.50	57.47
75017298	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.38	3.50	57.33
75017310	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.41	3.50	57.44
75017323	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.40	3.50	57.40
75017337	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.41	3.50	57.44
75017352	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.39	5.45	89.33
75017367	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.35	5.45	89.11
75017380	P16 - (87810) Pomona 28	5PSSDB	16.35	3.45	56.41
75017395	P16 - (79937) Valencia Section 4	5PSSDB	16.67	3.95	65.85
75017401	P16 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	16.57	5.65	93.62
					1749.94
					5% -87.50
					SUBTOTAL 1662.44
					Fuel -\$471.96
					TOTAL \$1190.48