



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aldo Valenti Serrano Santiago (AVSS Solutions LLC)

Aldo Serrano

N° Paid 20

N° Pending 0

Date 12/8/2023

Number R001140

Direct Pay 0

Truck D187

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34129523	P8 - (92596) HCMUD 152 WP 1	7PSSDB	18.86	4.30	81.10
34129554	P8 - (88021) S. Bender Avenue Reconstruction Project	5PSSDB	18.92	4.30	81.36
34129576	P8 - (92596) HCMUD 152 WP 1	7PSSDB	18.90	4.30	81.27
34129605	P8 - (92596) HCMUD 152 WP 1	7PSSDB	18.64	4.30	80.15
37103687	P11 - (87810) Pomona 28	5PSSDB	17.65	3.45	60.89
37103693	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.64	5.45	96.14
72028487	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.59	5.95	104.66
72028505	P15 - (95921) Lexington Village sec 1	7PSSDB	17.46	4.30	75.08
72028515	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.50	4.70	82.25
72028525	P15 - (49273) University Of Houston HUB	5PSSDB	17.47	5.70	99.58
72028543	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	17.46	5.20	90.79
72028560	P15 - (90411) Ft Bend Town Center 3	7PSSDB	17.43	3.45	60.13
72028573	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.49	4.70	82.20
72028586	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.47	4.70	82.11
72028657	P15 - (90073) Sienna 69A WSD	7PSSDB	17.30	3.95	68.34
72028818	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.53	4.70	82.39
72028832	P15 - 92042	7PSSDB	17.49	4.30	75.21
72028846	P15 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	17.46	3.95	68.97
72028858	P15 - (90411) Ft Bend Town Center 3	7PSSDB	17.51	3.45	60.41
72028869	P15 - (96727) Constellation Telephone Rd	5PSSDB	17.54	4.90	85.95
					1598.98
					5% -79.95
					SUBTOTAL 1519.03
					Fuel -\$659.21
					TOTAL \$859.82