



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 12/15/2023

Number R001185

N° Paid 35

Check 662

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37104530	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	16.73	3.95	66.08
37104549	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	16.76	6.85	114.81
37104595	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.83	3.95	66.48
37104621	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.71	7.30	121.98
37104801	P11 - (87810) Pomona 28	5PSSDB	16.21	3.45	55.92
71055579	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.23	4.15	67.35
71055599	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.38	6.15	100.74
71055619	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.31	5.45	88.89
71055637	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.27	5.40	87.86
71055652	P13 - (96830) SAMARA 8	5PSSDB	16.56	5.40	89.42
71055666	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.41	5.45	89.43
71055675	P13 - (96830) SAMARA 8	5PSSDB	16.38	5.40	88.45
71055690	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.47	4.15	68.35
71055701	P13 - 92994	5PSSDB	16.32	6.65	108.53
71055728	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.50	5.45	89.92
71055750	P13 - (96830) SAMARA 8	5PSSDB	16.46	5.40	88.88
71055765	P13 - (96830) SAMARA 8	5PSSDB	16.29	5.40	87.97
71055777	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.56	5.40	89.42
71055792	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.48	5.45	89.82
71055805	P13 - (96830) SAMARA 8	5PSSDB	16.41	5.40	88.61
71055819	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.52	5.40	89.21
71055835	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.41	4.15	68.10
71055847	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.50	4.15	68.48
71055857	P13 - (54922) Seabrook project	7PSSDB	16.37	7.70	126.05
71055878	P13 - (96830) SAMARA 8	5PSSDB	16.30	5.40	88.02
71055893	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	16.25	6.75	109.69
71055916	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.31	4.15	67.69
71055923	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.29	6.15	100.18
71055940	P13 - (88362) SAMARA 8	5PSSDB	16.38	5.40	88.45
71055955	P13 - (97213) Angleton Park	7PSSDB	16.43	6.15	101.04
71055973	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.29	5.40	87.97
71055991	P13 - (88142) League City LS Rehab	7PSSDB	5.70	5.70	32.49
71055992	P13 - (88142) League City LS Rehab	SHORTLOA	1.00	65.00	65.00
71056011	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.29	5.40	87.97
71056030	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.54	6.15	101.72
	Toll				150.00

	3180.97
5%	-159.05
SUBTOTAL	3021.92
Fuel	-\$520.13
TOTAL	\$2501.79