



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

Date 12/29/2023

Number R001319

N° Paid 25

Check 744

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37106213	P11 - (77651) SANDROCK GARDENS		17.55	4.90	86.00
37106229	P11 - 92042		17.58	4.90	86.14
37106264	P11 - (54922) Seabrook project		17.53	7.80	136.73
37106286	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.53	3.25	56.97
37106302	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2		17.57	5.95	104.54
37106320	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112		17.53	3.10	54.34
37106336	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		17.57	5.45	95.76
37106350	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.51	3.25	56.91
37106360	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.55	3.25	57.04
37106381	P11 - (77651) SANDROCK GARDENS		17.51	4.90	85.80
37106399	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.49	3.25	56.84
37106417	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.52	3.25	56.94
37106469	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		17.53	3.25	56.97
37106484	P11 - (88362) SAMARA 8		17.58	6.15	108.12
37106509	P11 - (88362) SAMARA 8		17.54	6.15	107.87
37106539	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		17.51	3.95	69.16
71056382	P13 - (88362) SAMARA 8	5PSSDB	17.30	5.40	93.42
71056389	P13 - (97213) Angleton Park	7PSSDB	17.40	6.15	107.01
71056397	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	17.49	4.15	72.58
71056406	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.50	5.45	95.38
71056412	P13 - (88362) SAMARA 8	5PSSDB	17.16	5.40	92.66
71056420	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.23	5.45	93.90
71056426	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.43	5.45	94.99
71056432	P13 - (88362) SAMARA 8	5PSSDB	17.37	5.40	93.80
71056443	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.37	5.45	94.67
	Bonus				50.00
					2164.54
				5%	-108.23
				SUBTOTAL	2056.31
				Fuel	-\$511.01
				TOTAL	\$1545.30