



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 7/21/2023

Number R000137

N° Paid 22

Check 873

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048686	P13 - (83517) SAMARA 6	5PSSDB	16.36	4.70	76.89
71048693	P13 - (83517) SAMARA 6	5PSSDB	16.57	4.70	77.88
71048701	P13 - (74068) Windrose Green Sec 2	10PSSDA	16.33	5.20	84.92
71048710	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	5PSSDB	16.44	6.20	101.93
71048720	P13 - (83517) SAMARA 6	5PSSDB	16.48	4.70	77.46
71048728	P13 - (83517) SAMARA 6	5PSSDB	16.33	4.70	76.75
71048736	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	16.42	8.25	135.46
71048750	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.30	5.45	88.84
71048759	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.41	5.45	89.43
71048765	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	16.36	8.30	135.79
71048779	P13 - (83517) SAMARA 6	5PSSDB	16.30	4.70	76.61
71048784	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	16.35	5.95	97.28
71048795	P13 - (83517) SAMARA 6	5PSSDB	16.34	4.70	76.80
71048868	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.29	5.45	88.78
71048876	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.38	5.45	89.27
71048886	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.31	8.20	133.74
71048904	P13 - (83517) SAMARA 6	5PSSDB	16.44	4.70	77.27
71048910	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.47	3.25	53.53
71048920	P13 - (89255) Time Mart West Columbia	5PSSDB	16.46	8.50	139.91
71048939	P13 - (69091) TXDOT SH 146 & NASA RD. 1	7PSSDB	16.39	8.20	134.40
71048950	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.27	9.30	151.31
71048963	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.46	5.20	85.59
	Bonus				50.00
					2199.84
				5%	-109.99
				SUBTOTAL	2089.85
				Fuel	-\$379.44
				TOTAL	\$1710.41