



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 1/12/2024

Number R001417

N° Paid 23

Check 818

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37106554	P11 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.51	5.45	95.43
37106567	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	17.49	3.10	54.22
37106577	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.52	3.25	56.94
37106589	P11 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.55	7.60	133.38
37106615	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.53	3.95	69.24
37106626	P11 - (88362) SAMARA 8	5PSSDB	17.52	6.15	107.75
37106650	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.52	3.25	56.94
37106657	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	17.53	3.10	54.34
37106666	P11 - 94488	7PSSDB	17.55	6.15	107.93
71056609	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.91	4.30	77.01
71056617	P13 - (88944) alvin boat & rv storage	7PSSDB	17.91	3.95	70.74
71056626	P13 - (98174) TAMUG Infrastucture	10PSSDA	17.98	10.50	188.79
71056641	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.93	8.20	147.03
71056659	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.99	8.20	147.52
71056674	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	17.90	8.20	146.78
71056683	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	17.99	4.30	77.36
71056691	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.02	5.45	98.21
71056698	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.03	6.15	110.88
71056709	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.98	5.45	97.99
71056718	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.02	5.45	98.21
71056726	P13 - (98174) TAMUG Infrastucture	10PSSDA	18.06	10.50	189.63
71056743	P13 - (88362) SAMARA 8	5PSSDB	17.96	5.40	96.98
71056749	P13 - (98174) TAMUG Infrastucture	10PSSDA	19.10	10.50	200.55
	Bonus				50.00
					2533.85
				5%	-126.69
				SUBTOTAL	2407.16
				Fuel	-\$367.48
				TOTAL	\$2039.68