



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Sigfredo Polanco

Date 7/22/2023

Number R000161

N° Paid 21

Check 891

N° Pending 0

Truck D82

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
70034571	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	5PSSDB	17.75	4.15	73.66	
70034584	P14 - (62644) Beechnut PH 1 Widening	10PSSDA	17.82	4.15	73.95	
70034594	P14 - (62644) Beechnut PH 1 Widening	10PSSDA	17.87	4.15	74.16	
70034604	P14 - (83849) TX Dot FM 1463	7PSSDB	18.20	3.85	70.07	
70034618	P14 - (84113) PECAN RIDGE 5	5PSSDB	18.13	3.95	71.61	
70034628	P14 - (78468) Jones Creek Det	5PSSDB	18.23	3.95	72.01	
70034636	P14 - (87221) City of Houston EPO 2022 (Westwick)	7PSSDB	18.19	5.20	94.59	
70034657	P14 - (83849) TX Dot FM 1463	7PSSDB	18.13	3.85	69.80	
70034670	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	18.18	4.15	75.45	
70034679	P14 - (74034) Kingsland Ranch Logistics Park	5PSSDB	18.09	4.15	75.07	
70034689	P14 - (78511) COH - Lift Station Renewal and Repl - IMPERIAL PO	7PSSDB	18.24	5.45	99.41	
70034704	P14 - (69030) TX Dot FM 1463	7PSSDB	18.25	3.85	70.26	
70034710	P14 - (74034) Kingsland Ranch Logistics Park	5PSSDB	18.28	4.15	75.86	
70034718	P14 - (87279) Sorento	7PSSDB	18.29	3.10	56.70	
70034735	P14 - (69030) TX Dot FM 1463	7PSSDB	18.30	3.85	70.46	
70034745	P14 - (84708) TRILLIUM sec 3,6 & WEST MOOR	5PSSDB	18.27	4.30	78.56	
70034752	P14 - (83852) Hourly Standby	HSBT	1.00	25.00	25.00	
70034758	P14 - (49987) CNP Fulshear Substation	7PSSDB	18.30	4.15	75.95	
70034767	P14 - (84708) TRILLIUM sec 3,6 & WEST MOOR	5PSSDB	18.31	4.30	78.73	
70034781	P14 - (88216) Pecan Ridge 8	5PSSDB	18.33	3.95	72.40	
70034795	P14 - (61671) COH FY2022 SWAT CO #1 (Clarewood)	5PSSDB	18.32	6.45	118.16	
					1571.86	
					5%	-78.59
					SUBTOTAL	1493.27
					Fuel	-\$294.48
					TOTAL	\$1198.79