



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Elias Cervantes (Cervantes Trucking)
Elias Cervantes
N° Paid 21
N° Pending 0

Date 2/2/2024
Number R001611
Check 941
Truck D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057064	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.01	8.00	160.08
71057074	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.03	8.00	160.24
71057078	P13 - (54922) Seabrook project	5PSSDB	19.96	7.70	153.69
71057099	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.96	4.30	85.83
71057107	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	19.98	6.15	122.88
71057112	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.95	4.30	85.78
71057117	P13 - (54922) Seabrook project	5PSSDB	19.93	7.70	153.46
71057139	P13 - 90728	5PSSDB	19.90	5.90	117.41
71057152	P13 - 90728	5PSSDB	19.91	5.90	117.47
71057201	P13 - 90728	5PSSDB	18.06	5.90	106.55
71057218	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.07	6.15	111.13
71057232	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.10	4.30	77.83
71057239	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.12	5.95	107.81
71057255	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	18.14	6.15	111.56
71057266	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.14	4.30	78.00
71057275	P13 - 90728	5PSSDB	18.13	5.90	106.97
71057303	P13 - 99776	7PSSDB	18.13	5.95	107.87
71057321	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	18.16	5.95	108.05
71057337	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.14	5.45	98.86
71057354	P13 - 90728	5PSSDB	18.15	5.90	107.08
71057367	P13 - 99776	7PSSDB	18.06	5.95	107.46
	Bonus				50.00
					2436.01
				5%	-121.80
				SUBTOTAL	2314.21
				Fuel	-\$501.32
				TOTAL	\$1812.89