



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 3/15/2024

Number R001955

N° Paid 28

Check 1156

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060016	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	16.11	4.70	75.72
71060030	P13 - (97213) Angelton Park	5PSSDB	16.12	6.15	99.14
71060051	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.16	4.30	69.49
71060062	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	15.99	4.15	66.36
71060074	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.02	4.30	68.89
71060098	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.96	5.20	82.99
71060114	P13 - (98229) Tower Rd Estates	5PSSDB	16.11	4.30	69.27
71060126	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	16.07	6.45	103.65
71060141	P13 - (98229) Tower Rd Estates	5PSSDB	16.04	4.30	68.97
71060153	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.93	5.20	82.84
71060166	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	15.96	4.30	68.63
71060176	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.04	5.20	83.41
71060213	P13 - (102064) COH TDO Panel Replace (W El Dorado Blvd)	7PSSDB	16.15	4.90	79.14
71060233	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	7PSSDB	16.04	4.30	68.97
71060247	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	16.11	6.75	108.74
71060270	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.12	5.20	83.82
71060285	P13 - (97213) Angelton Park	7PSSDB	16.07	6.15	98.83
71060312	P13 - (102345) State Highway 3 - 42 inch Waterline Relocation	7PSSDB	16.06	6.45	103.59
71060330	P13 - (98229) Tower Rd Estates	5PSSDB	16.02	4.30	68.89
71060344	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	15.90	9.30	147.87
71060374	P13 - (97213) Angelton Park	BS-TON	15.88	6.15	97.66
71060382	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.06	5.20	83.51
71060393	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.16	5.20	84.03
71060407	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	15.95	5.20	82.94
71060429	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.08	5.20	83.62
71060438	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.11	5.20	83.77
71060450	P13 - (69536) IL Texas Pearland K-8	5PSSDB	15.97	4.90	78.25
71060466	P13 - (97213) Angelton Park	7PSSDB	16.03	6.15	98.58
	Bonus				50.00
					2441.57
				5%	-122.08
				SUBTOTAL	2319.49
				Fuel	-\$495.90
				TOTAL	\$1823.59