



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 3/23/2024

Number R002025

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020450	P5 - (96154) Broadway Street Intersection Rehabilitation	SHORTLOA	1.00	100.00	100.00
30020451	P5 - (96154) Broadway Street Intersection Rehabilitation	5PSSDB	4.55	6.15	27.98
30020480	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.28	5.45	105.08
37114809	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.43	5.45	105.89
37114815	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.56	5.45	106.60
37114821	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.44	5.45	105.95
37114827	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.67	5.45	107.20
37114832	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.59	5.45	106.77
72033648	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.27	6.20	131.87
72033661	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.30	4.70	100.11
72033672	P15 - (91079) Carson 288 C&D	5PSSDB	21.19	4.30	91.12
72033682	P15 - (102469) YES Prep SEE - Parking Expansion	7PSSDB	21.22	5.95	126.26
72033698	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	21.29	4.30	91.55
72033710	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	21.19	4.30	91.12
72033721	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.21	4.70	99.69
72033732	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.19	3.45	73.11
72033739	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	21.05	5.95	125.25
72033755	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.13	4.70	99.31
72033767	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.09	4.70	99.12
72033774	P15 - (98692) Sienna 68	10PSSDA	21.11	3.45	72.83
72033780	P15 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	21.12	5.20	109.82
72033787	P15 - (98692) Sienna 68	10PSSDA	21.08	3.45	72.73
72033801	P15 - (81840) J Heck Paving Expan.	7PSSDB	21.25	4.15	88.19
72033809	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.11	6.20	130.88
72033830	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	21.14	5.70	120.50
72033849	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	21.13	5.70	120.44
72033868	P15 - (66507) Houston Zoo - JACK'S CAFE	5PSSDB	21.14	5.70	120.50
72033893	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	21.11	5.45	115.05
72033916	P15 - (98692) Sienna 68	10PSSDA	21.11	3.45	72.83
72033931	P15 - 93647	7PSSDB	21.16	3.45	73.00
75020934	P16 - (81336) JRB Houston Methodist	7PSSDB	20.04	5.95	119.24
75020952	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.09	3.45	69.31
75020969	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.99	5.45	108.95
75020995	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.96	3.95	78.84
75021004	P16 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.09	7.30	146.66
75021029	P16 - (102769) COH TDO Panel Replace (5502 Bellaire Blvd)	7PSSDB	20.06	5.70	114.34

	3628.09
5%	-181.40
SUBTOTAL	3446.69
Fuel	-\$792.59
TOTAL	\$2654.10