



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 8/4/2023

Number R000212

N° Paid 36

Check 930

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049270	P13 - (44400) TXDOT SH 146 & FM 518	7PSSDB	18.19	8.20	149.16
71049277	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	18.25	3.25	59.31
71049285	P13 - (83517) SAMARA 6	5PSSDB	18.36	4.70	86.29
71049294	P13 - (75627) Chicken N Pickle	7PSSDB	18.24	5.95	108.53
71049305	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.25	8.20	149.65
71049318	P13 - (83517) SAMARA 6	5PSSDB	18.21	4.70	85.59
71049326	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.17	9.30	168.98
71049345	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.22	8.20	149.40
71049352	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.35	8.20	150.47
71049361	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.35	8.20	150.47
71049372	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.29	5.20	95.11
71049382	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.28	8.20	149.90
71049396	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.35	8.20	150.47
71049408	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.35	8.20	150.47
71049416	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.35	5.20	95.42
71049421	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.23	8.20	149.49
71049435	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	18.35	5.95	109.18
71049445	P13 - (83517) SAMARA 6	5PSSDB	18.23	4.70	85.68
71049456	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.35	5.20	95.42
71049465	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.31	8.20	150.14
71049475	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.19	5.20	94.59
71049484	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.18	8.20	149.08
71049499	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	18.19	8.20	149.16
71049515	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.30	5.20	95.16
71049529	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	18.18	5.95	108.17
71049542	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	18.35	6.20	113.77
71049560	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.23	8.20	149.49
71049578	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.24	5.20	94.85
71049585	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.20	8.20	149.24
71049606	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	18.22	5.95	108.41
71049615	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.17	8.20	148.99
71049631	P13 - (81411) Alexander Tract Det	7PSSDB	18.22	4.70	85.63
71049641	P13 - (68608) Great Wolf Lodge	7PSSDB	18.21	6.20	112.90
71049655	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.22	8.20	149.40
71049668	P13 - (81411) Alexander Tract Det	7PSSDB	18.11	4.70	85.12
71049683	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	18.31	3.25	59.51

Bonus	150.00
	4492.60
5%	-224.63
SUBTOTAL	4267.97
Fuel	-\$580.56
TOTAL	\$3687.41