



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 8/11/2023

Number R000246

N° Paid 32

Check 958

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37091906	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.63	3.25	67.05
37091930	P11 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	20.43	6.85	139.95
37091967	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.50	3.25	66.62
37091986	P11 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	20.95	6.85	143.51
37092021	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.55	3.25	66.79
37092037	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.90	3.25	67.92
71049721	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.89	7.90	172.93
71049732	P13 - (89241) Ervin St Ph 2	10PSSDA	21.83	5.20	113.52
71049736	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.86	7.90	172.69
71049745	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	21.96	3.25	71.37
71049747	P13 - (66356) CLS Health MOB	5PSSDB	21.83	6.20	135.35
71049756	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.89	7.90	172.93
71049765	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.90	5.20	113.88
71049776	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.85	5.20	113.62
71049787	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.95	7.90	173.40
71049794	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	21.94	5.20	114.09
71049802	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.00	10.50	231.00
71049807	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	21.97	6.20	136.21
71049818	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.89	9.30	203.58
71049834	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.88	10.50	229.74
71049852	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.94	9.30	204.04
71049862	P13 - (82243) Meridiana 55A	5PSSDB	21.92	4.70	103.02
71049870	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.88	8.00	175.04
71049884	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	22.00	8.20	180.40
71049891	P13 - (81656) Beachside Village Sec 9	HSBT	1.00	50.00	50.00
71049897	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.94	9.30	204.04
71049903	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.91	9.30	203.76
71049915	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	21.88	3.25	71.11
71049919	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	21.91	5.95	130.36
71049926	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.91	8.00	175.28
71049939	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.95	5.45	119.63
71049951	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	22.03	5.20	114.56
					4437.39
					5% -221.87
					SUBTOTAL 4215.52
					Fuel -\$588.24

TOTAL \$3627.28