



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 7/19/2024

Number R002904

N° Paid 24

Check 2265

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31106758	P6 - 101578	5PSSDB	19.90	5.20	103.48
31106783	P6 - (98154) Austin Point Foundation Way	10PSSDA	19.88	3.95	78.53
31106799	P6 - (107361) Chelford 2	5PSSDB	19.91	5.95	118.46
31106854	P6 - (20018) Tx Dot 610 & 59	7PSSDB	19.89	6.70	133.26
31106884	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.90	3.95	78.60
31106908	P6 - (102122) Pecan Ridge Sec 9	5PSSDB	19.93	5.70	113.60
31106992	P6 - (98154) Austin Point Foundation Way	5PSSDB	19.85	3.95	78.41
31107012	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.87	3.33	66.17
31107028	P6 - (106479) Indigo Sec 1 WSD&Paving	10PSSDA	19.96	4.30	85.83
31107067	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	19.87	3.45	68.55
31107075	P6 - (98154) Austin Point Foundation Way	10PSSDA	19.88	3.95	78.53
31107099	P6 - (89584) FBC MUD 250 WWTP	7PSSDB	19.90	5.45	108.46
31107135	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.87	3.33	66.17
31107143	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.94	3.33	66.40
31107164	P6 - (98154) Austin Point Foundation Way	5PSSDB	19.87	3.95	78.49
31107177	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	19.89	7.30	145.20
31107230	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.87	3.33	66.17
31107249	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.93	3.33	66.37
31107265	P6 - (102121) Pecan Knoll Drive Phase III	7PSSDB	19.88	5.70	113.32
31107306	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	19.89	3.33	66.23
31107325	P6 - (105609) Cross Creek West Sec 10	7PSSDB	19.88	6.15	122.26
31107351	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	19.93	4.70	93.67
31107382	P6 - (98154) Austin Point Foundation Way	10PSSDA	19.91	3.95	78.64
31107412	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.89	5.95	118.35
					2193.15
					5% -109.66
					SUBTOTAL 2083.49
					Fuel -\$342.00
					TOTAL \$1741.49