



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 8/2/2024

Number R003015

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37127751	P11 - (107325) 2926 Misty Park Dr/FY2023 Roadway Rehabilitation P	7PSCC	21.83	6.15	134.25
37127787	P11 - (102882) W. Fuqua Intersection and Sidewalk Improvements	7PSSDB	21.71	4.70	102.04
37127839	P11 - (97985) GRAND WEST SEC 3	5PSSDB	21.78	4.90	106.72
37127859	P11 - (103491) Meridiana 34A	5PSSDB	21.76	3.45	75.07
37127877	P11 - 88048	7PSSDB	21.81	5.70	124.32
37127893	P11 - (26005) HOURLY STANDBY	HSBT	1.00	60.00	60.00
72041784	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.04	4.30	94.77
72041803	P15 - (100394) Road Runner	7PSSDB	22.08	4.70	103.78
72041818	P15 - (61521) Westridge Lift Station	5PSSDB	22.02	4.70	103.49
72041833	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.09	4.30	94.99
75027493	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.69	3.95	85.68
75027502	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.73	3.95	85.83
75027517	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.71	3.95	85.75
75027529	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.67	3.95	85.60
75027540	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.68	3.95	85.64
75027553	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.72	3.95	85.79
75027567	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.74	3.95	85.87
75027580	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.70	3.95	85.72
75027597	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.70	3.95	85.72
75027613	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.82	3.45	75.28
					1846.31
					5% -92.32
					SUBTOTAL 1753.99
					Fuel -\$518.42
					TOTAL \$1235.57