



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo

Nevis Rojas

N° Paid 34

N° Pending 0

Date 8/10/2024

Number R003077

Check 2391

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31108704	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.24	3.45	69.83
31108722	P6 - (96838) Lamar Transportation Center #3	5PSSDB	20.12	3.95	79.47
31108729	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.15	3.95	79.59
31108792	P6 - (98154) Austin Point Foundation Way	10PSSDA	20.21	3.95	79.83
31108812	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.10	3.33	66.93
31108828	P6 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	20.09	4.70	94.42
31108838	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	19.98	3.45	68.93
31108853	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.15	3.33	67.10
31108868	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	20.19	4.70	94.89
31109132	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.20	3.33	67.27
31109153	P6 - (107335) CNP Waterhole Substation	5PSLSB	20.21	9.25	186.94
31109193	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.20	3.45	69.69
31109211	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.21	3.33	67.30
31109232	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	20.20	5.95	120.19
31109261	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.19	3.45	69.66
31109281	P6 - (109948) CROWNED HERON BESS	7PSSDB	20.25	4.70	95.18
31109300	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.23	3.95	79.91
31109318	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.20	3.33	67.27
31109337	P6 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	20.23	4.70	95.08
31109349	P6 - (21282) Hourly Standby Time	HSBT	1.00	98.88	98.88
31109359	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.12	6.15	123.74
31109389	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.08	3.33	66.87
31109403	P6 - (98154) Austin Point Foundation Way	10PSSDA	20.21	3.95	79.83
31109429	P6 - (104020) University BLVD	10PSSDA	20.17	4.30	86.73
31109462	P6 - (107475) HARVEST POINTE SEC 1	7PSSDB	20.13	4.30	86.56
31109477	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.23	3.45	69.79
31109497	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.18	3.45	69.62
31109510	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.23	6.15	124.41
31109580	P6 - (109948) CROWNED HERON BESS	7PSSDB	20.21	4.70	94.99
31109610	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.14	3.33	67.07
31109628	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.16	3.95	79.63
31109648	P6 - (100922) Fulshear Lakes Hillside Sec 1	5PSSDB	20.17	6.70	135.14
31109697	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.07	3.33	66.83
31109708	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.08	6.15	123.49

2993.06

5%

-149.65

SUBTOTAL	2843.41
Fuel	-\$401.00
TOTAL	\$2442.41