



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 8/19/2023

Number R000315

N° Paid 37

Check 998

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049960	P13 - (81656) Beachside Village Sec 9	7PSSDB	16.44	10.50	172.62
71049969	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.42	3.25	53.37
71049975	P13 - (66356) CLS Health MOB	5PSSDB	16.42	6.20	101.80
71049981	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.43	8.00	131.44
71049996	P13 - (68608) Great Wolf Lodge	7PSSDB	16.42	6.20	101.80
71050004	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.38	5.20	85.18
71050012	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.52	8.00	132.16
71050024	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.47	5.20	85.64
71050034	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.42	3.25	53.37
71050038	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.38	9.30	152.33
71050052	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	16.37	5.70	93.31
71050066	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	BS-TON	16.37	6.20	101.49
71050077	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.47	5.20	85.64
71050084	P13 - (81656) Beachside Village Sec 9	7PSSDB	16.53	10.50	173.56
71050104	P13 - (90516) Institutive Machines SuperBAB		6.00	6.20	37.20
71050105	P13 - (90516) Institutive Machines SuperBAB	5PSSDB	10.93	6.20	67.77
71050122	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.51	5.45	89.98
71050129	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.48	7.90	130.19
71050148	P13 - (82564) Pedregal 6	7PSSDB	16.52	4.30	71.04
71050157	P13 - (62741) League city Traffic Signal	7PSSDB	16.53	5.20	85.96
71050166	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	16.44	6.20	101.93
71050178	P13 - (82564) Pedregal 6	7PSSDB	16.40	4.30	70.52
71050184	P13 - (90516) Institutive Machines SuperBAB	5PSSDB	16.58	6.20	102.80
71050204	P13 - (82564) Pedregal 6	7PSSDB	16.47	4.30	70.82
71050210	P13 - (82564) Pedregal 6	7PSSDB	16.51	4.30	70.99
71050218	P13 - (82564) Pedregal 6	7PSSDB	16.46	4.30	70.78
71050225	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.50	7.90	130.35
71050241	P13 - (82564) Pedregal 6	7PSSDB	16.49	4.30	70.91
71050248	P13 - (82564) Pedregal 6	7PSSDB	16.38	4.30	70.43
71050254	P13 - (81656) Beachside Village Sec 9	7PSSDB	16.53	10.50	173.56
71050275	P13 - (72105) Nassau Bay Job	7PSSDB	16.46	6.70	110.28
71050285	P13 - (44400) TXDOT SH 146 & FM 518	7PSSDB	16.56	8.20	135.79
71050297	P13 - (82564) Pedregal 6	7PSSDB	16.39	4.30	70.48
71050305	P13 - (82564) Pedregal 6	7PSSDB	16.47	4.30	70.82
71050312	P13 - (82564) Pedregal 6	7PSSDB	16.45	4.30	70.74
71050320	P13 - (82564) Pedregal 6	7PSSDB	16.58	4.30	71.29

71050329	P13 - (82564) Pedregal 6	7PSSDB	16.47	4.30	70.82
	Bonus				150.00
					3689.16
				5%	-184.46
				SUBTOTAL	3504.70
				Fuel	-\$546.48
				TOTAL	\$2958.22