



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 11/1/2024

Number R003601

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D130

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37136725	P11 - (101196) FBCLID No 19 Lost Creek Pump Station	7PSSDB	20.04	5.15	103.21
37136740	P11 - (99191) TMC 2450 Parking Lot	7PSSDB	20.04	5.45	109.22
37136759	P11 - (102436) LOWER KIRBY LATERAL 4 STORM PROJECT	7PSSDB	20.11	4.95	99.54
37136832	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	20.10	4.55	91.46
37136834	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	20.03	6.20	124.19
37136837	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	20.08	6.20	124.50
37136843	P11 - (103002) AVELLINO DETENTION POND	5PSSDB	20.10	3.70	74.37
37136861	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	20.10	4.55	91.46
37136885	P11 - 83486	7PSSDB	20.10	4.55	91.46
37136904	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	20.11	4.55	91.50
37136916	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	OPENINGFI	1.00	0.00	0.00
37136917	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	HSBT	1.00	100.00	100.00
37136924	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	19.94	5.95	118.64
37136944	P11 - (111875) Carnes Builders - Centre at Sierra Vista	7PSSDB	20.03	3.50	70.10
37136952	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	20.01	5.95	119.06
37136973	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	20.02	4.95	99.10
37136989	P11 - (114266) SHADY LN CT - ASPHALT OVERLAY (tikon) /FY2023 Asp	7PSCC	20.01	6.40	128.06
37137013	P11 - (95683) Fort Bend Parkway Entrance Ramp	7PSSDB	19.98	4.95	98.90
37137028	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.99	4.95	98.95
37137045	P11 - 105941	10PSSDA	20.03	6.40	128.19
37137064	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	20.01	4.95	99.05
37137078	P11 - (88535) HPD Bunker & Relocation Facility	5PSSDB	20.01	5.15	103.05
37137101	P11 - (111875) Carnes Builders - Centre at Sierra Vista	7PSSDB	20.03	3.50	70.10
37137109	P11 - (99191) TMC 2450 Parking Lot	7PSSDB	20.01	5.45	109.05
37137124	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	20.01	4.95	99.05
37137146	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	20.03	5.95	119.18
37137163	P11 - (114650) EMERGENCY TxDOT Brazoria FM 1459 Slope Repair 6472-	5PSSDB	19.97	10.00	199.70
37137193	P11 - (108568) FBCFWSD No 1 Gateway Acres	BS-TON	20.01	5.15	103.05
37137208	P11 - (114266) SHADY LN CT - ASPHALT OVERLAY (tikon) /FY2023 Asp	7PSCC	20.00	6.40	128.00
37137222	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	20.01	5.95	119.06
37137239	P11 - (112493) Carson 288	5PSSDB	20.02	5.15	103.10
37137247	P11 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	19.99	7.20	143.93
37137265	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	20.01	4.95	99.05
37137281	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	20.01	5.95	119.06
37137291	P11 - (61521) Westridge Lift Station	5PSSDB	19.99	5.70	113.94
					3690.28

5%	-184.51
SUBTOTAL	3505.77
Fuel	-\$591.60
TOTAL	\$2914.17