



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luciano Rodriguez

Luciano Rodriguez

N° Paid 25

N° Pending 0

Date 11/15/2024

Number R003708

Check 2845

Truck D102

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030641	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.89	6.45	141.19
30030652	P5 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	21.99	4.55	100.05
30030662	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.97	5.15	113.15
30030676	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.99	5.15	113.25
30030685	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	22.09	4.55	100.51
71071107	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.82	8.25	180.02
71071120	P13 - (109806) Rex Rd Ph 2	7PSSDB	21.75	5.15	112.01
71071134	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	21.80	10.75	234.35
71071224	P13 - 109914	7PSSDB	21.86	5.40	118.04
71071235	P13 - (114910) BEAMER VILLAS PUMP STATION	7PSSDB	18.65	5.15	96.05
71071249	P13 - (95961) Samara 11	5PSSDB	18.70	5.65	105.66
71071261	P13 - (109574) Pearland Industrial	5PSSDB	18.64	5.45	101.59
71071272	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.62	5.45	101.48
71071290	P13 - (95961) Samara 11	5PSSDB	18.78	5.65	106.11
71071348	P13 - 109914	7PSSDB	18.62	5.40	100.55
71071360	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.66	5.45	101.70
71071375	P13 - (87094) Mustang CAT Angleton	5PSSDB	19.61	6.95	136.29
71071388	P13 - (90610) Ashland Ph 1A	5PSSDB	18.65	5.70	106.30
71071397	P13 - (95961) Samara 11	5PSSDB	18.90	5.65	106.78
71071412	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.77	8.25	154.85
71071437	P13 - 109914	5PSSDB	18.53	5.40	100.06
71071455	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.75	5.45	102.19
71071474	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.09	6.70	127.90
71071490	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.72	5.45	102.02
71071502	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.73	5.45	102.08
	Bonus				100.00
					3064.18
				5%	-153.21
				SUBTOTAL	2910.97
				Fuel	-\$300.00
				TOTAL	\$2610.97