



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aldo Valenti Serrano Santiago (AVSS Solutions LLC)

Aldo Valenti Serrano Santiago

N° Paid 18

N° Pending 0

Date 12/14/2024

Number R003990

Direct Pay 0

Truck D231

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30031317	P5 - (91673) Anderson Road Reconstruction	7PSSDB	18.46	5.15	95.07
30031330	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.53	5.15	95.43
30031345	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.38	5.15	94.66
30031361	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.45	5.15	95.02
30031375	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.41	5.15	94.81
30031388	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.35	5.15	94.50
30031401	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	18.34	5.15	94.45
37139821	P11 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.45	5.95	109.78
37139917	P11 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.41	6.40	117.82
72050118	P15 - (96067) Sarofim Hall (Rice Univ)	10PSSDA	18.28	5.15	94.14
72050134	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.31	5.70	104.37
72050154	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.13	3.50	63.46
72050167	P15 - 102040	5PSSDB	18.23	5.45	99.35
72050180	P15 - 109809	5PSSDB	18.19	3.50	63.67
72050191	P15 - (111829) Jessup Elementary School	5PSSDB	18.17	5.70	103.57
72050206	P15 - (110684) COMC-STREET Reconstruction Projects Cave Run Drive	7PSSDB	18.24	4.55	82.99
72050223	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.34	3.50	64.19
72050238	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	18.31	4.95	90.63
					1657.91
					5% -82.90
					SUBTOTAL 1575.01
					Fuel -\$326.40
					TOTAL \$1248.61