



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 9/22/2023

Number R000509

N° Paid 33

Check 156

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72024843	P15 - (82333) YES Prep Southwest	5PSSDB	18.86	4.15	78.27
72024848	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.84	3.10	58.40
72024857	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.95	4.70	89.06
72024873	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.83	3.25	61.20
72024878	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.91	4.70	88.88
72024893	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.84	4.70	88.55
72024908	P15 - (78250) Corporate Drive	7PSSDB	18.81	5.75	108.16
72024919	P15 - (83505) JS Post Oak	5PSSDB	18.78	4.70	88.27
72024933	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.85	3.10	58.44
72024939	P15 - (79538) Beamer Villas	5PSSDB	18.78	6.15	115.50
72025090	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.75	3.10	58.12
72025099	P15 - (92004) Westbury	7PSSDB	18.74	4.70	88.08
72025115	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	18.58	5.95	110.55
72025134	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.83	3.10	58.37
72025142	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.75	4.70	88.12
72025152	P15 - (82333) YES Prep Southwest	5PSSDB	18.75	4.15	77.81
72025165	P15 - (82333) YES Prep Southwest	5PSSDB	18.73	4.15	77.73
72025175	P15 - (82333) YES Prep Southwest	5PSSDB	18.76	4.15	77.85
72025181	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.71	3.10	58.00
72025189	P15 - (82333) YES Prep Southwest	5PSSDB	18.73	4.15	77.73
72025203	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.74	4.70	88.08
72025215	P15 - (82333) YES Prep Southwest	5PSSDB	18.64	4.15	77.36
72025229	P15 - (83505) JS Post Oak	5PSSDB	18.77	4.70	88.22
72025246	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	4.70	87.56
72025257	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.62	3.10	57.72
72025263	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.77	4.70	88.22
72025274	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	18.73	5.95	111.44
72025297	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.73	3.10	58.06
72025303	P15 - (91839) Bees Creek Sect. 31	10PSSDA	18.77	3.45	64.76
72025316	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	18.71	4.15	77.65
72025327	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.78	4.70	88.27
72025347	P15 - (57927) PRESERVE AT HWY 6	10PSSDA	18.83	3.15	59.31
72025355	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	18.56	4.15	77.02
					2630.76
					5% -131.54
					SUBTOTAL 2499.22

Fuel	-\$260.00
TOTAL	\$2239.22