



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Perez (HCWF LLC)

Carlos Perez

N° Paid 12

N° Pending 0

Date 11/24/2023

Number R001018

Check 550

Truck D188

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37102531	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	22.97	6.85	157.34
37102571	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	22.85	3.45	78.83
37102607	P11 - (95803) A-Rocket Storage & Moving	5PSSDB	22.84	5.45	124.48
37102656	P11 - (79937) Valencia Section 4	5PSSDB	22.81	3.95	90.10
37102688	P11 - (90411) Ft Bend Town Center 3	BS-TON	22.21	4.15	92.17
37102711	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.49	3.95	84.89
37102732	P11 - (91490) Valencia 7	5PSSDB	20.32	3.95	80.26
37102814	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	19.50	6.85	133.57
37102843	P11 - (91490) Valencia 7	5PSSDB	22.75	3.95	89.86
37102866	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	22.59	5.45	123.12
37102903	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	22.89	3.45	78.97
37102931	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	22.94	6.15	141.08
					1274.67
					5%
					-63.73
					TOTAL 1210.94