



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Reyes (JM KING TRUCKING LLC)

Jose Reyes

N° Paid 24

N° Pending 0

Date 11/25/2023

Number R001032

Check 559

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017006	P5 - (91490) Valencia 7	5PSSDB	18.95	3.95	74.85
30017026	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.86	3.95	74.50
30017045	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.91	5.45	103.06
30017075	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.06	5.95	113.41
30017096	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
30017126	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.88	5.45	102.90
37102473	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	18.97	5.70	108.13
37102474	P11 - (26005) HOURLY STANDBY	HSBT	1.00	100.00	100.00
37102482	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	18.83	5.70	107.33
37102488	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	18.94	5.70	107.96
37102525	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	18.79	5.70	107.10
37102557	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.79	3.50	65.76
37102850	P11 - (91490) Valencia 7	5PSSDB	18.95	3.95	74.85
37102875	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.84	5.45	102.68
37102907	P11 - (87810) Pomona 28	5PSSDB	18.55	3.45	64.00
37102930	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	18.83	6.15	115.80
75017475	P16 - (87810) Pomona 28	5PSSDB	19.13	3.45	66.00
75017483	P16 - (94866) Constellation	5PSSDB	19.12	5.20	99.42
75017495	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.13	5.45	104.26
75017504	P16 - (78250) Corporate Drive	7PSSDB	18.09	6.15	111.25
75017525	P16 - (94866) Constellation	5PSSDB	19.07	5.20	99.16
75017535	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.05	7.30	139.06
75017559	P16 - (89709) Caldwell Ranch Blvd 10	5PSSDB	19.12	3.45	65.96
75017569	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.08	5.45	103.99
					2314.65
					5%
					-115.73
					TOTAL 2198.92