



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 7/21/2023

Number R000146

N° Paid 57

Check 880

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72022161	P15 - (75536) Glendale Lakes 11	5PSSDB	18.70	2.95	55.16
72022167	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.72	3.45	64.58
72022176	P15 - (83641) Summerhouse Dr St Ded.	7PSSDB	18.77	3.95	74.14
72022191	P15 - (80582) ALICANTE - ALMEDA	7PSSDB	18.73	3.95	73.98
72022197	P15 - (83822) Sienna Sec 50B	7PSSDB	18.72	3.45	64.58
72022207	P15 - (83822) Sienna Sec 50B	7PSSDB	18.76	3.45	64.72
72022217	P15 - (60212) Cullen Blvd Segment B	7PSSDB	18.68	5.45	101.81
72022234	P15 - (37029) Almeda Simms WWTP	5PSSDB	18.76	4.15	77.85
72022242	P15 - (75536) Glendale Lakes 11	5PSSDB	18.67	2.95	55.08
72022256	P15 - (75536) Glendale Lakes 11	5PSSDB	18.78	2.95	55.40
72022265	P15 - (83822) Sienna Sec 50B	7PSSDB	18.71	3.45	64.55
72022273	P15 - (71719) Project River	5PSSDB	18.71	5.20	97.29
72022283	P15 - (83822) Sienna Sec 50B	7PSSDB	18.69	3.45	64.48
72022289	P15 - (71719) Project River	5PSSDB	18.75	5.20	97.50
72022300	P15 - (71719) Project River	5PSSDB	18.75	5.20	97.50
72022306	P15 - (60212) Cullen Blvd Segment B	7PSSDB	18.74	5.45	102.13
72022311	P15 - (75536) Glendale Lakes 11	5PSSDB	18.44	2.95	54.40
72022318	P15 - (87204) FY2023 - LDP - Manhattan Dr - CONTRACT #3	7PSSDB	18.40	5.00	92.00
72022336	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	18.39	3.15	57.93
72022342	P15 - (76568) Caldwell Ranch Sec 8	7PSSDB	18.42	3.45	63.55
72022351	P15 - (83848) COH Hillcroft and Court	5PSSDB	18.43	4.15	76.48
72022362	P15 - (83822) Sienna Sec 50B	7PSSDB	18.40	3.45	63.48
72022374	P15 - (75536) Glendale Lakes 11	5PSSDB	18.32	2.95	54.04
72022383	P15 - (83822) Sienna Sec 50B	7PSSDB	18.38	3.45	63.41
72022394	P15 - (83822) Sienna Sec 50B	7PSSDB	18.37	3.45	63.38
72022401	P15 - (75536) Glendale Lakes 11	5PSSDB	18.40	2.95	54.28
72022411	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.42	5.20	95.78
72022426	P15 - (75536) Glendale Lakes 11	5PSSDB	18.49	2.95	54.55
72022434	P15 - (83822) Sienna Sec 50B	7PSSDB	18.52	3.45	63.89
72022443	P15 - (83848) COH Hillcroft and Court	5PSSDB	18.51	4.15	76.82
72022460	P15 - (83822) Sienna Sec 50B	10PSSDA	18.52	3.45	63.89
72022469	P15 - (71719) Project River	5PSSDB	18.56	5.20	96.51
72022481	P15 - (88749) Calwell Ranch Sec 8	7PSSDB	18.50	3.45	63.82
72022493	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.48	4.70	86.86
72022512	P15 - (83822) Sienna Sec 50B	7PSSDB	18.57	3.45	64.07
72022523	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.54	3.45	63.96

72022531	P15 - (89252) Ambox Limited	7PSSDB	18.68	6.15	114.88
72022551	P15 - (75536) Glendale Lakes 11	5PSSDB	18.70	2.95	55.16
72022560	P15 - (83641) Summerhouse Dr St Ded.	5PSSDB	18.67	3.95	73.75
72022572	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.69	3.45	64.48
72022576	P15 - (83848) COH Hillcroft and Court	5PSSDB	18.70	4.15	77.60
72022584	P15 - (88749) Calwell Ranch Sec 8	7PSSDB	18.66	3.45	64.38
72022595	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.74	3.25	60.90
72022604	P15 - (88862) COSH 2023-014 (Kentucky)	5PSSDB	18.68	5.95	111.15
72022622	P15 - (83822) Sienna Sec 50B	7PSSDB	18.66	3.45	64.38
72022632	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.67	3.45	64.41
72022638	P15 - (75536) Glendale Lakes 11	5PSSDB	18.71	2.95	55.19
72022647	P15 - (83822) Sienna Sec 50B	7PSSDB	18.68	3.45	64.45
72022655	P15 - (75536) Glendale Lakes 11	5PSSDB	18.68	2.95	55.11
72022665	P15 - (71719) Project River	5PSSDB	18.69	5.20	97.19
72022678	P15 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	18.74	3.45	64.65
72022688	P15 - (83848) COH Hillcroft and Court	5PSSDB	18.74	4.15	77.77
72022699	P15 - (87204) FY2023 - LDP - Manhattan Dr - CONTRACT #3	7PSSDB	18.69	5.00	93.45
72022723	P15 - (83848) COH Hillcroft and Court	5PSSDB	18.67	4.15	77.48
72022735	P15 - (79279) Fort Bend Town Center III	7PSSDB	18.62	3.45	64.24
72022745	P15 - (75536) Glendale Lakes 11	5PSSDB	18.66	2.95	55.05
72022753	P15 - (75536) Glendale Lakes 11	5PSSDB	18.69	2.95	55.14
					4094.66
					5%
					-204.73
					SUBTOTAL
					3889.93
					Fuel
					-\$327.60
					TOTAL \$3562.33