



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Enrique Rojas (Network Transport Services)

Date 1/19/2024

Number R001470

N° Paid 34

Check 851

N° Pending 0

Truck D142

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70054349	P14 - (97900) COH TDO Panel Replace (Stafford Springs)	7PSSDB	18.44	5.20	95.89
70054375	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.37	3.10	56.95
70054387	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.38	4.15	76.28
70054406	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.38	4.15	76.28
70054420	P14 - (95239) Fulshear Lakes Way Phase II	7PSSDB	18.43	3.75	69.11
70054453	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.41	4.15	76.40
70054485	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.47	4.15	76.65
70054499	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.37	4.30	78.99
70054523	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	18.42	4.15	76.44
70054536	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	18.35	4.15	76.15
70054555	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.44	4.30	79.29
70054582	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.38	3.10	56.98
70054584	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.82	4.30	85.23
70054602	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.22	4.15	75.61
70054626	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.42	4.15	76.44
70054649	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.37	4.30	78.99
70054679	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	18.49	4.15	76.73
70054708	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.49	3.10	57.32
70054715	P14 - (52701) Twinwood Business Ph 4 & 5	7PSSDB	18.49	3.65	67.49
70054723	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	18.47	4.30	79.42
70054726	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.32	4.15	76.03
70054731	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.37	4.15	76.24
70054737	P14 - (61671) COH FY2022 SWAT CO #1 (Clarewood)	5PSSDB	18.34	6.45	118.29
70054741	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	18.45	4.15	76.57
70054759	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.33	4.15	76.07
70054782	P14 - (69031) TX Dot FM 1463	7PSSDB	18.33	3.85	70.57
70054797	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.40	3.10	57.04
70054803	P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1	5PSSDB	18.33	3.95	72.40
70054836	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	18.46	4.30	79.38
70054856	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.38	4.15	76.28
70054883	P14 - (93894) 36" WATERLINE - CINCO RANCH	5PSSDB	18.35	3.95	72.48
70054905	P14 - (69030) TX Dot FM 1463	7PSSDB	18.50	3.85	71.23
70054945	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.39	4.15	76.32
70054972	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.47	4.30	79.42

2570.96

5%

-128.55

SUBTOTAL	2442.41
Fuel	-\$713.65
TOTAL	\$1728.76