



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 2/9/2024

Number R001636

N° Paid 36

Check 957

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018956	P5 - (81469) Bailey Rd Expansion	5PSSDB	20.10	4.30	86.43
30018967	P5 - (78250) Corporate Drive	7PSSDB	20.16	6.15	123.98
30018987	P5 - (95984) Meridiana 24B	5PSSDB	20.13	3.95	79.51
30018996	P5 - 92042	7PSSDB	20.20	4.90	98.98
30019006	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.10	5.45	109.55
30019017	P5 - 92042	7PSSDB	20.12	4.90	98.59
30019028	P5 - 92042	7PSSDB	20.16	4.90	98.78
37109391	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	20.21	6.15	124.29
37109428	P11 - (95093) CNP Archer Substation	5PSLSB	20.23	4.15	83.95
37109447	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.14	3.95	79.55
37109467	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	20.22	6.15	124.35
37109502	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.17	3.95	79.67
37109523	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.14	3.95	79.55
37109543	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.15	4.30	86.64
37109597	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.21	4.30	86.90
37109625	P11 - (86933) Huntington Place 6	5PSSDB	20.09	3.45	69.31
75019127	P16 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.20	5.70	115.14
75019142	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.14	3.95	79.55
75019153	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.18	3.95	79.71
75019157	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.14	3.95	79.55
75019170	P16 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.20	5.70	115.14
75019179	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.17	3.95	79.67
75019184	P16 - (86933) Huntington Place 6	5PSSDB	20.21	3.45	69.72
75019189	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.24	3.95	79.95
75019194	P16 - 90728	5PSSDB	20.20	5.90	119.18
75019206	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.17	5.45	109.93
75019212	P16 - (95984) Meridiana 24B	5PSSDB	20.19	3.95	79.75
75019217	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.24	3.13	63.35
75019221	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.22	3.95	79.87
75019227	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.20	5.45	110.09
75019235	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.20	3.13	63.23
75019239	P16 - 92042	7PSSDB	20.25	4.90	99.22
75019246	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.22	3.13	63.29
75019250	P16 - (61521) Westridge Lift Station	5PSSDB	20.21	5.45	110.14
75019259	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.17	3.13	63.13
75019260	P16 - (95984) Meridiana 24B	5PSSDB	20.17	3.95	79.67

	3249.31
5%	-162.47
SUBTOTAL	3086.84
Fuel	-\$603.92
TOTAL	\$2482.92