



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 2/9/2024

Number R001669

N° Paid 25

Check 980

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37110214	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.12	3.10	49.97
37110225	P11 - (81469) Bailey Rd Expansion	5PSSDB	16.05	4.30	69.02
71057396	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	16.01	8.20	131.28
71057415	P13 - 90728	5PSSDB	16.02	5.90	94.52
71057428	P13 - 99776	7PSSDB	16.02	5.95	95.32
71057505	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.03	5.20	83.36
71057522	P13 - 90728	5PSSDB	15.90	5.90	93.81
71057535	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.11	5.20	83.77
71057556	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.12	5.95	95.91
71057562	P13 - 99776	7PSSDB	16.11	5.95	95.85
71057575	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.97	5.20	83.04
71057593	P13 - (98642) W.Walker St/Bridge - Volkswagen Clear Lake	7PSSDB	16.11	5.45	87.80
71057603	P13 - 90728	5PSSDB	16.08	5.90	94.87
71057616	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.90	4.30	68.37
71057628	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.04	4.30	68.97
71057647	P13 - 90728	5PSSDB	15.99	5.90	94.34
71057668	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.05	5.45	87.47
71057680	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	16.10	6.75	108.68
71057718	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.02	4.30	68.89
71057732	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	16.05	6.75	108.34
71057754	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.12	5.20	83.82
71057805	P13 - (96528) Cloud Bayou Project	30SSD	15.98	5.45	87.09
71057820	P13 - (92105) Swagelok- TX Mid-Coast Expansion/Renovation	7PSSDB	15.97	8.00	127.76
71057833	P13 - (100037) #6 Sugarloaf Rd Hitchcock TX	7PSSDB	16.11	6.30	101.49
71057853	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	15.91	5.45	86.71
	Bonus				50.00
					2300.45
				5%	-115.02
				SUBTOTAL	2185.43
				Fuel	-\$579.12
				TOTAL	\$1606.31