



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

Date 7/28/2023

Number R000192

N° Paid 31

Check 916

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37090025	P11 - (81383) HEB Astrodome EFC	5PSSDB	19.03	5.95	113.23
37090040	P11 - (88749) Calwell Ranch Sec 8	7PSSDB	19.03	3.95	75.17
37090056	P11 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	18.93	9.30	176.05
37090093	P11 - (71719) Project River	5PSSDB	19.02	5.20	98.90
37090108	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.88	9.30	175.58
37090130	P11 - (75536) Glendale Lakes 11	7PSSDB	19.07	3.80	72.47
37090137	P11 - (43684) ILT Windmill Lakes	5PSSDB	19.01	5.95	113.11
37090149	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	19.04	9.30	177.07
71048972	P13 - (69142) Old Pearland Townsite	5PSSDB	18.24	4.90	89.38
71048979	P13 - (83517) SAMARA 6	5PSSDB	18.27	4.70	85.87
71048989	P13 - (72179) Swifgo C Store	5PSSDB	18.26	5.65	103.17
71049064	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.09	5.20	94.07
71049074	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.14	9.30	168.70
71049089	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.13	5.20	94.28
71049097	P13 - (83517) SAMARA 6	5PSSDB	18.16	4.70	85.35
71049106	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	18.20	3.25	59.15
71049124	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.23	5.45	99.35
71049134	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.18	5.20	94.54
71049143	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.26	5.20	94.95
71049152	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.23	5.20	94.80
71049161	P13 - (83517) SAMARA 6	5PSSDB	18.29	4.70	85.96
71049171	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.26	5.20	94.95
71049181	P13 - (83517) SAMARA 6	5PSSDB	18.27	4.70	85.87
71049186	P13 - (83517) SAMARA 6	5PSSDB	18.17	4.70	85.40
71049194	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.07	5.45	98.48
71049201	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	18.10	5.95	107.70
71049211	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.35	8.20	150.47
71049225	P13 - (44400) TXDOT SH 146 & FM 518	7PSSDB	18.29	8.20	149.98
71049237	P13 - (83517) SAMARA 6	5PSSDB	18.11	4.70	85.12
71049246	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.28	5.20	95.06
71049256	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.29	8.20	149.98
	Bonus				100.00
					3454.16
				5%	-172.71
				SUBTOTAL	3281.45
				Fuel	-\$498.96

TOTAL \$2782.49