



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 4/5/2024

Number R002099

N° Paid 36

Check 1236

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020679	P5 - (99239) SIENNA SEC 54	7PSSDB	18.62	4.15	77.27
30020696	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.49	3.95	73.04
30020710	P5 - (98692) Sienna 68	10PSSDA	18.63	4.15	77.31
30020730	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.60	3.45	64.17
30020744	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.59	3.45	64.14
30020766	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.42	3.95	72.76
30020776	P5 - (86666) Pollard Blvd & Del Bello WSD & Paving	5PSSDB	18.65	3.95	73.67
30020791	P5 - (86376) Alameda Square	5PSSDB	18.59	5.20	96.67
30020816	P5 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.62	4.90	91.24
72034240	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.76	3.45	71.62
72034249	P15 - 93647	7PSSDB	20.70	3.45	71.42
72034256	P15 - (79581) Sienna Crossing Shells	7PSSDB	20.80	3.95	82.16
72034266	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.90	6.20	129.58
72034282	P15 - (91079) Carson 288 C&D	5PSSDB	20.70	4.30	89.01
72034303	P15 - (79581) Sienna Crossing Shells	7PSSDB	20.77	3.95	82.04
72034313	P15 - (86376) Alameda Square	5PSSDB	20.70	4.70	97.29
72034333	P15 - (81336) JRB Houston Methodist	7PSSDB	20.67	5.45	112.65
72034358	P15 - 93647	7PSSDB	20.75	3.45	71.59
72034370	P15 - (91079) Carson 288 C&D	5PSSDB	20.72	4.30	89.10
72034385	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	20.75	3.95	81.96
72034396	P15 - (95662) Sharpstown Trail	7PSSDB	20.74	5.45	113.03
72034415	P15 - (81336) JRB Houston Methodist	7PSSDB	20.79	5.45	113.31
72034429	P15 - (81336) JRB Houston Methodist	7PSSDB	20.57	5.45	112.11
72034448	P15 - (98692) Sienna 68	7PSSDB	20.82	3.45	71.83
72034458	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.82	3.45	71.83
72034471	P15 - (95662) Sharpstown Trail	7PSSDB	20.76	5.45	113.14
72034497	P15 - 93647	7PSSDB	20.80	3.45	71.76
72034513	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.70	3.45	71.42
72034532	P15 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.87	5.45	113.74
72034555	P15 - 93647	7PSSDB	20.76	3.45	71.62
72034582	P15 - (81336) JRB Houston Methodist	7PSSDB	20.82	5.45	113.47
72034604	P15 - (98692) Sienna 68	7PSSDB	20.81	3.45	71.79
72034616	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.75	4.70	97.52
72034641	P15 - (91079) Carson 288 C&D	5PSSDB	20.82	4.30	89.53
72034665	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.82	4.70	97.85
72034685	P15 - (96067) Sarofim Hall (Rice Univ)	5PSSDB	20.74	4.90	101.63

	3164.27
5%	-158.21
SUBTOTAL	3006.06
Fuel	-\$479.09
TOTAL	\$2526.97