



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 8/4/2023

Number R000214

N° Paid 31

Check 932

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049364	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.34	8.20	133.99
71049375	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.41	8.20	134.56
71049392	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.31	5.20	84.81
71049399	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.37	5.20	85.12
71049412	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.40	8.20	134.48
71049424	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.35	3.25	53.14
71049429	P13 - (84272) FM 1495	7PSSDB	16.28	7.80	126.98
71049442	P13 - (84272) FM 1495	7PSSDB	16.48	7.80	128.54
71049461	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.45	5.20	85.54
71049490	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.34	8.20	133.99
71049503	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.29	3.25	52.94
71049512	P13 - (89951) COD 6627 C.R 167 ALVIN 77511	BS-TON	16.42	6.50	106.73
71049523	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	16.36	8.25	134.97
71049545	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.29	3.25	52.94
71049550	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.27	3.25	52.88
71049557	P13 - (89255) Time Mart West Columbia	5PSSDB	10.28	8.50	87.38
71049558	P13 - (89255) Time Mart West Columbia	SHORTLOA	1.00	60.00	60.00
71049576	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.38	9.30	152.33
71049600	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.34	5.20	84.97
71049601	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.26	8.20	133.33
71049613	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.33	3.25	53.07
71049624	P13 - (81411) Alexander Tract Det	7PSSDB	16.34	4.70	76.80
71049634	P13 - (81411) Alexander Tract Det	7PSSDB	16.30	4.70	76.61
71049645	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.27	5.20	84.60
71049656	P13 - (79103) Dallas Salmon WWTP RAS Improvements	BANKSDBT	1.00	120.00	120.00
71049671	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.31	5.20	84.81
71049677	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.36	5.20	85.07
71049689	P13 - (66356) CLS Health MOB	5PSSDB	16.26	6.20	100.81
71049700	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.34	7.90	129.09
71049711	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.27	5.20	84.60
71049716	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.47	5.20	85.64
	Bonus				100.00
					3100.72
				5%	-155.04
				SUBTOTAL	2945.68
				Fuel	-\$403.20

TOTAL \$2542.48