



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Elias Cervantes (Cervantes Trucking)

Elias Cervantes

N° Paid 19

N° Pending 0

Date 5/31/2024

Number R002533

Check 2043

Truck D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064168	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	18.82	3.45	64.93
71064180	P13 - (97941) TCISD Early Childhood Center	7PSSDB	18.78	6.20	116.44
71064186	P13 - (51858) Hourly Standby Time	HSBT	1.00	0.00	0.00
71064197	P13 - (91244) TXDOT SH 146 & RESDORPH	7PSSDB	18.86	8.20	154.65
71064224	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	18.85	4.30	81.06
71064234	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	18.77	5.45	102.30
71064254	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.85	5.20	98.02
71064270	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.75	7.00	131.25
71064282	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.79	6.20	116.50
71064294	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.81	6.45	121.32
71064308	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.83	6.45	121.45
71064321	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.83	8.00	150.64
71064355	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.83	6.45	121.45
71064365	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.82	8.00	150.56
71064381	P13 - (66265) Alvin Elementary School Replacement	5PSSDB	18.90	3.45	65.20
71064386	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	18.87	5.45	102.84
71064393	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.87	6.20	116.99
71064401	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	18.80	5.20	97.76
71064412	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.90	6.45	121.90
	Bonus				100.00
					2135.26
				5%	-106.76
				TOTAL	2028.50