



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 8/11/2023

Number R000261

N° Paid 36

Check 963

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37091911	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.88	3.25	61.36
37091933	P11 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.30	6.85	125.36
37091963	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.83	3.25	61.20
37091981	P11 - (60511) Whitcomp Elementary School	5PSSDB	19.12	6.95	132.88
37092177	P11 - (75536) Glendale Lakes 11	7PSSDB	19.00	3.80	72.20
37092190	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.44	3.25	56.68
37092202	P11 - (75536) Glendale Lakes 11	7PSSDB	17.47	3.80	66.39
37092211	P11 - (89071) TXDOT - PIPE - SH 288 @ CR. 64W - CN#0598-02-125	7PSSDB	17.41	3.25	56.58
37092224	P11 - (45683) SH36 SOUTH @ Varner Creek	5PSSDB	17.47	7.80	136.27
37092261	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.50	3.25	56.88
37092268	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.45	3.50	61.08
37092281	P11 - (82243) Meridiana 55A	5PSSDB	17.47	3.45	60.27
37092301	P11 - (45683) SH36 SOUTH @ Varner Creek	5PSSDB	17.45	7.80	136.11
37092328	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.45	3.25	56.71
37092335	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.46	3.50	61.11
37092343	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.52	3.25	56.94
37092351	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.42	3.50	60.97
37092368	P11 - (72233) Flyway Parcel 4 WSD	7PSSDB	17.44	6.15	107.26
37092454	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.40	3.25	56.55
37092469	P11 - (90431) Glendale Lakes 11	5PSSDB	17.42	3.80	66.20
37092484	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.40	3.25	56.55
37092499	P11 - (90404) Sterling Lakes North 5	5PSSDB	17.38	3.25	56.48
37092516	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.41	3.25	56.58
37092532	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.46	3.25	56.74
37092542	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	17.43	3.50	61.00
37092558	P11 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	17.46	7.30	127.46
37092587	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.42	3.25	56.62
37092601	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.36	5.45	94.61
37092626	P11 - (88972) TXDOT SH 146 & NASA RD. 1	5PSSDB	17.51	9.30	162.84
37092656	P11 - (88905) Sterling Lakes North 4	5PSSDB	17.44	3.25	56.68
37092667	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.42	3.25	56.62
37092678	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.29	3.25	56.19
71049744	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.31	8.30	151.97
71049755	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	18.29	5.70	104.25
71049860	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	18.22	6.20	112.96
71049872	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.27	8.00	146.16

	2962.71
5%	-148.14
SUBTOTAL	2814.57
Fuel	-\$367.44
TOTAL	\$2447.13