



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 8/11/2023

Number R000268

N° Paid 28

Check 969

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049718	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.39	5.20	85.23
71049724	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.28	3.25	52.91
71049727	P13 - (60511) Whitcomp Elementary School	5PSSDB	16.18	6.95	112.45
71049735	P13 - (68608) Great Wolf Lodge	7PSSDB	16.29	6.20	101.00
71049742	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.38	7.90	129.40
71049751	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	16.32	6.20	101.18
71049759	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	16.46	8.25	135.80
71049762	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.41	7.90	129.64
71049778	P13 - (87813) Brazoria Justice Center Expansion	5PSSDB	16.34	5.95	97.22
71049791	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	16.36	6.20	101.43
71049797	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.35	5.20	85.02
71049806	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.43	5.20	85.44
71049816	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	16.49	6.20	102.24
71049830	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.37	9.30	152.24
71049844	P13 - (63941) Sweeny Hospital	7PSSDB	16.37	8.65	141.60
71049851	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.41	9.30	152.61
71049861	P13 - (82243) Meridiana 55A	5PSSDB	16.38	4.70	76.99
71049871	P13 - (71196) Alvin C Store	5PSSDB	16.36	3.10	50.72
71049875	P13 - (81656) Beachside Village Sec 9	7PSSDB	16.44	10.50	172.62
71049886	P13 - (46145) Sedona 7	7PSSDB	16.44	4.90	80.56
71049896	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.41	9.30	152.61
71049901	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.38	9.30	152.33
71049913	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.34	3.25	53.10
71049918	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.32	5.20	84.86
71049924	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	16.41	5.95	97.64
71049935	P13 - (66356) CLS Health MOB	5PSSDB	16.47	6.20	102.11
71049941	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	16.42	5.45	89.49
71049952	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.36	5.20	85.07
	Bonus				50.00
					3013.51
				5%	-150.68
				SUBTOTAL	2862.83
				Fuel	-\$432.72
				TOTAL	\$2430.11