



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aldo Valenti Serrano Santiago (AVSS Solutions LLC)

Aldo Valenti Serrano Santiago

N° Paid 18

N° Pending 0

Date 8/2/2024

Number R003017

Direct Pay 0

Truck D231

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027552	P5 - (97985) GRAND WEST SEC 3	5PSSDB	18.79	4.90	92.07
30027566	P5 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	18.76	5.95	111.62
30027580	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.81	3.45	64.89
30027591	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.85	3.45	65.03
30027602	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.74	3.45	64.65
30027612	P5 - (91673) Anderson Road Reconstruction	7PSSDB	18.75	4.90	91.88
30027627	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.56	3.45	67.48
30027632	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.63	3.45	67.72
30027638	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.68	3.45	67.90
72041762	P15 - (93517) HPW Arlington Heights Drainage	5PSSDB	19.53	6.15	120.11
72041777	P15 - (108973) Pike Rd Improvements	7PSSDB	19.48	4.90	95.45
75027285	P16 - 83486	7PSSDB	20.25	4.30	87.08
75027299	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.30	3.45	70.04
75027309	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.26	3.45	69.90
75027568	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.79	3.95	74.22
75027582	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.01	3.95	75.09
75027599	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	18.97	3.95	74.93
75027615	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.97	3.45	65.45
					1425.51
					5% -71.28
					SUBTOTAL 1354.23
					Fuel -\$325.47
					TOTAL \$1028.76