



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marvin A Rivera Castillo

Marvin A Rivera Castillo

N° Paid 47

N° Pending 0

Date 8/9/2024

Number R003045

Check 2378

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37128437	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.69	3.45	67.93
37128448	P11 - 88048	7PSSDB	19.70	5.70	112.29
37128474	P11 - 106407	5PSSDB	20.06	3.95	79.24
37128496	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.15	3.45	69.52
37128508	P11 - (97925) Beta Academy - Hartsook	5PSSDB	20.07	6.15	123.43
72040236	P15 - (61521) Westridge Lift Station	5PSSDB	18.11	4.70	85.12
72041968	P15 - (99907) SIENNA LAKES DR	10PSSDA	22.64	3.45	78.11
72041979	P15 - (97925) Beta Academy - Hartsook	5PSSDB	22.61	5.65	127.75
72041996	P15 - 83486	7PSSDB	22.60	3.25	73.45
72042002	P15 - (96067) Sarofim Hall (Rice Univ)	10PSSDA	22.39	4.90	109.71
72042019	P15 - 106407	5PSSDB	22.69	3.45	78.28
72042030	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.59	3.45	77.94
72042040	P15 - 83486	5PSSDB	22.62	3.25	73.52
72042052	P15 - 83486	5PSSDB	22.62	3.25	73.52
72042062	P15 - 88048	7PSSDB	22.69	5.45	123.66
72042071	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.50	3.45	77.62
72042090	P15 - 106407	5PSSDB	22.74	3.45	78.45
72042097	P15 - 88048	7PSSDB	22.73	5.45	123.88
72042112	P15 - 103893	7PSSDB	22.72	4.70	106.78
72042127	P15 - (104036) BROADWAY DEVELOPMENT	5PSSDB	22.36	3.95	88.32
72042142	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.58	4.30	97.09
72042155	P15 - 83486	5PSSDB	22.67	3.25	73.68
72042166	P15 - 102072	5PSSDB	22.41	4.90	109.81
72042179	P15 - 83486	5PSSDB	22.62	3.25	73.52
72042186	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.24	4.30	95.63
72042209	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.18	3.45	76.52
72042218	P15 - (107933) 7320 S. Sam Houston Pkwy E FY2023 LDP Contract #1	10PSSDA	22.42	4.90	109.86
72042236	P15 - 83486	5PSSDB	22.07	3.25	71.73
72042242	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.69	3.45	78.28
72042249	P15 - 83486	7PSSDB	22.72	3.25	73.84
72042256	P15 - 88048	7PSSDB	22.52	5.45	122.73
72042276	P15 - 83486	5PSSDB	22.21	3.25	72.18
72042284	P15 - 88048	7PSSDB	22.67	5.45	123.55
72042304	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.41	4.30	96.36
72042315	P15 - 83486	5PSSDB	22.68	3.25	73.71
72042321	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.71	3.45	78.35

72042338	P15 - (99907) SIENNA LAKES DR	5PSSDB	22.61	3.45	78.00
72042347	P15 - (93517) HPW Arlington Heights Drainage	5PSSDB	22.61	6.15	139.05
72042367	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.67	3.95	89.55
72042383	P15 - 83486	7PSSDB	22.60	3.25	73.45
72042389	P15 - 88048	7PSSDB	22.52	5.45	122.73
72042405	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.62	3.95	89.35
72042420	P15 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.54	3.45	77.76
72042429	P15 - (97985) GRAND WEST SEC 3	5PSSDB	22.59	4.30	97.14
72042550	P15 - (61521) Westridge Lift Station	5PSSDB	22.51	4.70	105.80
72042567	P15 - (97177) Caldwell Crossing Sec 3	5PSSDB	22.62	3.45	78.04
72042579	P15 - 88048	7PSSDB	22.57	5.45	123.01
					4329.24
				5%	-216.46
				SUBTOTAL	4112.78
				Fuel	-\$589.38
				TOTAL	\$3523.40