



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figueredo
Grydsly Figueredo

N° Paid 24

N° Pending 0

Date 8/30/2024

Number R003186

Check 2461

Truck D206

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31111735	P6 - (98154) Austin Point Foundation Way	5PSSDB	15.29	3.95	60.40
31111756	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	15.34	4.70	72.10
31111792	P6 - (96838) Lamar Transportation Center #3	5PSSDB	15.19	3.95	60.00
31111810	P6 - (98154) Austin Point Foundation Way	5PSSDB	15.33	3.95	60.55
31111823	P6 - (111574) LOBO PAVING indigo Sec 1 WSD&Paving	10PSSDA	15.36	4.30	66.05
31111852	P6 - 104418	7PSSDB	15.30	5.20	79.56
31111867	P6 - (98154) Austin Point Foundation Way	5PSSDB	15.28	3.95	60.36
31111886	P6 - 104418	7PSSDB	15.24	5.20	79.25
31112015	P6 - (107335) CNP Waterhole Substation	5PSLSB	15.15	9.25	140.14
31112051	P6 - (102078) BRIARWOOD CROSSING SEC 17	10PSSDA	15.24	3.95	60.20
31112062	P6 - 104418	7PSSDB	15.24	5.20	79.25
31112081	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.34	5.95	91.27
31112152	P6 - (107114) Harvest Green 54	7PSSDB	15.34	4.70	72.10
31112184	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.26	5.45	83.17
31112200	P6 - 104418	10PSSDA	15.31	5.20	79.61
31112227	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	15.29	3.45	52.75
31112256	P6 - 104418	7PSSDB	15.28	5.20	79.46
31112311	P6 - (107114) Harvest Green 54	7PSSDB	15.36	4.70	72.19
31112339	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	15.36	5.45	83.71
31112357	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	15.36	3.95	60.67
31112377	P6 - (107114) Harvest Green 54	7PSSDB	15.36	4.70	72.19
31112393	P6 - (107114) Harvest Green 54	7PSSDB	15.31	4.70	71.96
31112414	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	15.31	3.45	52.82
31112427	P6 - (107170) Texas State Technical College - S Kirkwood - Keyst	7PSSDB	15.36	5.20	79.87
					1769.63
					5% -88.48
					SUBTOTAL 1681.15
					Fuel -\$373.04
					TOTAL \$1308.11