



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 10/19/2024

Number R003500

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D30

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37135405	P11 - (99191) TMC 2450 Parking Lot	7PSSDB	19.75	5.45	107.64
37135426	P11 - (94573) PECAN RANCH SEC 1	5PSSDB	19.72	4.70	92.68
37135482	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.71	4.70	92.64
37135495	P11 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	19.69	3.95	77.78
37135504	P11 - (107916) Valencia SEC. 16	5PSSDB	19.69	3.95	77.78
37135510	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.76	3.95	78.05
37135513	P11 - 88048	7PSSDB	19.67	5.70	112.12
37135524	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.66	3.10	60.95
37135534	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.62	3.10	60.82
37135544	P11 - (60551) Houston Zoo QR	5PSSDB	19.64	5.70	111.95
37135567	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.71	3.10	61.10
37135576	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.75	3.95	78.01
37135586	P11 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	19.70	3.95	77.82
37135597	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.63	3.10	60.85
37135608	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.72	3.10	61.13
37135617	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.70	3.10	61.07
37135627	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.65	3.10	60.92
37135634	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.69	3.10	61.04
37135642	P11 - (61521) Westridge Lift Station	5PSSDB	19.53	5.45	106.44
37135661	P11 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	19.59	3.95	77.38
37135669	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	19.53	4.30	83.98
37135682	P11 - (102882) W. Fuqua Intersection and Sidewalk Improvements	7PSSDB	19.56	4.70	91.93
37135706	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.55	3.10	60.60
37135713	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.47	3.10	60.36
37135724	P11 - (102882) W. Fuqua Intersection and Sidewalk Improvements	7PSSDB	19.54	4.70	91.84
37135739	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.57	4.70	91.98
37135757	P11 - (107916) Valencia SEC. 16	5PSSDB	19.46	3.95	76.87
37135767	P11 - (97177) Caldwell Crossing Sec 3	5PSSDB	19.48	3.45	67.21
37135773	P11 - (103473) Manvel Police Station	5PSSDB	19.52	3.95	77.10
37136114	P11 - 88048	7PSSDB	19.57	5.70	111.55
75030968	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	19.37	3.95	76.51
75030980	P16 - (107916) Valencia SEC. 16	5PSSDB	19.17	3.95	75.72
75030990	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.41	3.95	76.67
75031001	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.41	5.70	110.64

2731.13

5%

-136.56

SUBTOTAL	2594.57
Fuel	-\$298.40
TOTAL	\$2296.17