



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 11/1/2024

Number R003567

N° Paid 13

Check 2770

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37136742	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.47	5.95	103.95
37136765	P11 - (108568) FBCFWSD No 1 Gateway Acres	BS-TON	17.49	5.15	90.07
37136779	P11 - (102436) LOWER KIRBY LATERAL 4 STORM PROJECT	7PSSDB	17.48	4.95	86.53
37136792	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	17.51	4.95	86.67
37136806	P11 - (114578) Blast off Carwash	7PSSDB	17.47	4.95	86.48
37136820	P11 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	17.31	6.95	120.30
37136876	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	17.53	4.55	79.76
37136903	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	17.51	4.55	79.67
71070862	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.56	5.45	95.70
71070882	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.42	8.25	143.72
71070900	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.51	5.45	95.43
71070913	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.49	5.45	95.32
71070999	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	17.56	4.95	86.92
					1250.52
				5%	-62.53
				SUBTOTAL	1187.99
				Fuel	-\$170.80
				TOTAL	\$1017.19