



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 11/1/2024

Number R003578

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71070731	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.17	8.25	191.15
71070747	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	23.07	8.45	194.94
71070758	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	23.09	10.75	248.22
71070768	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.01	5.45	125.40
71070782	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.05	5.45	125.62
71070792	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.11	5.45	125.95
71070806	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.08	5.45	125.79
71070819	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.05	8.25	190.16
71070835	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.11	5.45	125.95
71070845	P13 - (115045) Miramar	10PSSDA	23.01	7.25	166.82
71070860	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.04	5.45	125.57
71070874	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.02	5.45	125.46
71070888	P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	23.05	8.50	195.92
71070912	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.10	5.45	125.90
71070922	P13 - (95228) CREEKHAVEN BLVD 1 WSD	10PSSDA	22.98	4.20	96.52
71070933	P13 - (95961) Samara 11	5PSSDB	23.09	5.65	130.46
71070942	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	22.98	5.45	125.24
71070950	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	23.01	4.20	96.64
71070960	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	23.07	5.45	125.73
71070970	P13 - (106542) Coral Haven St Ded 3 - ANGELTON	5PSSDB	23.06	5.70	131.44
71070974	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	23.13	4.95	114.49
71070978	P13 - (95961) Samara 11	5PSSDB	23.06	5.65	130.29
71070979	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.07	8.25	190.33
71070988	P13 - (95961) Samara 11	5PSSDB	23.06	5.65	130.29
71070994	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	23.09	4.95	114.30
71071001	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.11	8.25	190.66
	Bonus				150.00
					3919.24
				5%	-195.96
				SUBTOTAL	3723.28
				Fuel	-\$495.00
				TOTAL	\$3228.28