



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Leosdani Guerrero (Leo Transportation Inc)

Date 11/1/2024

Number R003603

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D132

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030424	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	18.36	4.55	83.54
37136728	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.03	4.95	94.20
37136747	P11 - (102882) W. Fuqua Intersection and Sidewalk Improvements	7PSSDB	18.94	4.95	93.75
37136762	P11 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	19.04	4.20	79.97
37136774	P11 - 83486	7PSSDB	19.03	4.55	86.59
37136784	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.02	4.95	94.15
37136802	P11 - (114578) Blast off Carwash	7PSSDB	19.01	4.95	94.10
37136815	P11 - (99073) SIENNA SEC 50C	10PSSDA	19.02	4.40	83.69
37136828	P11 - (101196) FBCLID No 19 Lost Creek Pump Station	7PSSDB	19.02	5.15	97.95
37136833	P11 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	19.02	4.20	79.88
37136835	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	7PSSDB	19.00	6.20	117.80
37136848	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	19.02	4.55	86.54
37136872	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	19.04	4.55	86.63
37136894	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.00	6.95	132.05
37136918	P11 - (98399) TXDOT - BRIDGE - BRAZORIA - COUNTRY CLUB - 0912-72	HSBT	1.00	100.00	100.00
37136928	P11 - (114650) EMERGENCY TxDOT Brazoria FM 1459 Slope Repair 6472-	5PSSDB	19.35	10.00	193.50
37136950	P11 - (111875) Carnes Builders - Centre at Sierra Vista	7PSSDB	19.32	3.50	67.62
37136960	P11 - (104378) Briargate Elementary	5PSSDB	19.29	4.95	95.49
37136977	P11 - (100460) Swagelok	5PSSDB	19.35	7.55	146.09
37137009	P11 - (101196) FBCLID No 19 Lost Creek Pump Station	7PSSDB	19.34	5.15	99.60
37137024	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.35	4.95	95.78
37137049	P11 - 105941	10PSSDA	19.36	6.40	123.90
37137083	P11 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	19.34	4.95	95.73
					2328.55
					5%
					-116.43
TOTAL					2212.12