



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

Date 11/15/2024

Number R003706

N° Paid 32

Check 2844

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37137683	P11 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	17.37	4.55	79.03
37137708	P11 - 83486	7PSSDB	17.34	4.55	78.90
71071109	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.43	5.45	94.99
71071119	P13 - (95961) Samara 11	7PSSDB	17.47	5.65	98.71
71071130	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.43	10.75	187.37
71071147	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.44	6.95	121.21
71071160	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.69	10.75	190.17
71071174	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.70	5.45	96.46
71071181	P13 - (107419) Vida Costera Section 2	5PSSDB	17.73	6.90	122.34
71071192	P13 - (95961) Samara 11	5PSSDB	17.75	5.65	100.29
71071203	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.72	5.45	96.57
71071212	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.73	5.45	96.63
71071227	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	17.74	6.45	114.42
71071242	P13 - 109914	7PSSDB	17.70	5.40	95.58
71071253	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.72	8.25	146.19
71071269	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.71	5.45	96.52
71071288	P13 - 109914	7PSSDB	17.66	5.40	95.36
71071294	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.68	5.45	96.36
71071307	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.73	10.75	190.60
71071323	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.66	6.45	113.91
71071334	P13 - (68574) Intersection Improvements Hwy 3	5PSSDB	17.67	6.45	113.97
71071345	P13 - (90610) Ashland Ph 1A	5PSSDB	17.74	5.70	101.12
71071357	P13 - 109914	7PSSDB	17.70	5.40	95.58
71071365	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.72	8.25	146.19
71071381	P13 - (115346) BOAT CITY 4401 FM 2004 77568	7PSSDB	8.01	9.00	72.09
71071384	P13 - (115959) BOAT CITY 4401 FM 2004 77568	SHORTLOA	1.00	125.00	125.00
71071401	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.67	10.75	189.95
71071423	P13 - (95961) Samara 11	5PSSDB	17.72	5.65	100.12
71071439	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.72	10.75	190.49
71071468	P13 - 109914	5PSSDB	17.76	5.40	95.90
71071477	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.75	10.75	190.81
71071499	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.69	5.45	96.41
	Bonus				200.00
					4029.24
				5%	-201.46
				SUBTOTAL	3827.78

Fuel	-\$333.80
TOTAL	\$3493.98