



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 11/22/2024

Number R003785

N° Paid 32

Check 2895

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72049148	P15 - (112616) Piccolina Phase 2 Storm	7PSSDB	18.80	4.55	85.54
72049160	P15 - 83486	7PSSDB	18.81	3.50	65.83
72049165	P15 - 103893	7PSSDB	18.80	4.95	93.06
72049176	P15 - (112488) Wastewater Collection System Rehabilitation and Re	5PSSDB	18.74	7.10	133.05
72049193	P15 - (115943) SERRES PLBG 11654 HWY 288 77047	7PSSDB	18.71	7.00	130.97
72049199	P15 - (112855) Parkway Crossing Detention and Mass Gradding	7PSSDB	18.78	4.20	78.88
72049203	P15 - 88048	7PSSDB	18.79	5.95	111.80
72049293	P15 - (111265) Hiram Clarke from Summerlyn Drive to Anderson Road	10PSSDA	18.78	4.40	82.63
72049303	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	18.69	6.40	119.62
72049326	P15 - (112493) Carson 288	5PSSDB	18.84	4.55	85.72
72049338	P15 - 109809	5PSSDB	18.77	3.50	65.69
72049347	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.79	3.50	65.76
72049358	P15 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	18.75	5.70	106.88
72049376	P15 - (110328) West Detention Pond 2 and Conveyance Channel 3	5PSSDB	18.78	4.20	78.88
72049385	P15 - 83486	7PSSDB	18.78	3.50	65.73
72049392	P15 - 109809	5PSSDB	18.80	3.50	65.80
72049399	P15 - (110328) West Detention Pond 2 and Conveyance Channel 3	7PSSDB	18.79	4.20	78.92
72049414	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.82	5.45	102.57
72049429	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.81	5.45	102.51
72049443	P15 - 109809	5PSSDB	18.76	3.50	65.66
72049456	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.84	5.45	102.68
72049474	P15 - 102040	7PSSDB	18.75	5.45	102.19
72049490	P15 - 102040	5PSSDB	18.82	5.45	102.57
72049498	P15 - (61521) Westridge Lift Station	5PSSDB	18.74	4.95	92.76
72049511	P15 - (97427) Grand Park Village	5PSSDB	18.78	5.20	97.66
72049521	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	18.80	5.15	96.82
72049536	P15 - 109809	5PSSDB	18.77	3.50	65.69
72049544	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.81	5.45	102.51
72049559	P15 - (113202) Sienna Sec 60	10PSSDA	18.84	4.20	79.13
72049567	P15 - (113202) Sienna Sec 60	10PSSDA	18.78	4.20	78.88
72049574	P15 - 109809	5PSSDB	18.77	3.50	65.69
72049580	P15 - 102040	5PSSDB	18.74	5.45	102.13
					2874.21
					5% -143.71
					SUBTOTAL 2730.50
					Fuel -\$232.00

TOTAL \$2498.50