



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 11/29/2024

Number R003836

N° Paid 24

Check 2928

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72049587	P15 - 109809	5PSSDB	18.77	3.50	65.69
72049599	P15 - (111829) Jessup Elementary School	5PSSDB	18.77	5.70	106.99
72049632	P15 - (109574) Pearland Industrial	5PSSDB	18.79	5.15	96.77
72049649	P15 - (112616) Piccolina Phase 2 Storm	7PSSDB	18.78	4.55	85.45
72049662	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.82	4.55	85.63
72049676	P15 - (112493) Carson 288	5PSSDB	18.82	4.55	85.63
72049688	P15 - (111829) Jessup Elementary School	5PSSDB	18.78	5.70	107.05
72049699	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	7PSSDB	18.69	5.45	101.86
72049710	P15 - 83486	7PSSDB	18.68	3.50	65.38
72049717	P15 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	18.83	3.70	69.67
72049726	P15 - (109574) Pearland Industrial	5PSSDB	18.74	5.15	96.51
72049741	P15 - 83486	7PSSDB	18.45	3.50	64.58
72049744	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.74	4.55	85.27
72049756	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.74	4.55	85.27
72049768	P15 - 102040	5PSSDB	18.68	5.45	101.81
72049778	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	18.76	4.55	85.36
75032428	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.90	3.50	66.15
75032437	P16 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	18.81	4.55	85.59
75032449	P16 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	18.76	5.70	106.93
75032466	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.80	3.50	65.80
75032475	P16 - (114032) Enterprise Lumber Yard Fence Ditch Grading	7PSSDB	18.80	5.95	111.86
75032501	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.75	6.20	116.25
75032518	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	18.85	5.95	112.16
75032537	P16 - 109059	5PSSDB	18.73	4.20	78.67
					2132.33
					5%
					-106.62
					TOTAL 2025.71