



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 12/6/2024

Number R003895

N° Paid 24

Check 2960

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072145	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.67	10.75	189.95
71072170	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.72	5.45	96.57
71072188	P13 - (95961) Samara 11	5PSSDB	17.72	5.65	100.12
71072204	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.74	5.65	100.23
71072223	P13 - (95961) Samara 11	5PSSDB	17.76	5.65	100.34
71072236	P13 - (81469) Bailey Rd Expansion	7PSSDB	17.71	5.15	91.21
71072251	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.78	10.75	191.14
71072265	P13 - (116172) Weis School - Galveston	5PSSDB	17.72	10.75	190.49
71072292	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.68	5.65	99.89
71072305	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	17.70	6.45	114.16
71072323	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.73	10.75	190.60
71072343	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.73	5.45	96.63
71072356	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.70	10.75	190.28
71072377	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	17.76	6.45	114.55
71072390	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.75	6.95	123.36
71072412	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.72	5.65	100.12
71072432	P13 - (95961) Samara 11	5PSSDB	17.74	5.65	100.23
71072449	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.72	5.65	100.12
71072462	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.72	5.65	100.12
71072473	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.73	10.75	190.60
71072500	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.69	6.95	122.95
71072519	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.67	10.75	189.95
71072543	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.72	5.65	100.12
71072558	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.75	8.25	146.44
	Bonus				150.00
					3290.17
				5%	-164.51
				SUBTOTAL	3125.66
				Fuel	-\$447.20
				TOTAL	\$2678.46