



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 12/20/2024

Number R004029

N° Paid 35

Check 3043

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72050643	P15 - (115842) SPELLMAN DETENTION BASIN	10PSSDA	18.78	4.95	92.96
72050654	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.85	4.20	79.17
72050665	P15 - 117569	5PSSDB	18.85	3.70	69.74
72050670	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.53	5.45	100.99
72050688	P15 - 116682	5PSSDB	18.72	4.55	85.18
72050711	P15 - 109809	5PSSDB	18.86	3.50	66.01
72050726	P15 - 88048	7PSSDB	18.66	5.70	106.36
72050742	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	19.08	5.45	103.99
72050751	P15 - (109574) Pearland Industrial	5PSSDB	18.98	5.15	97.75
72050763	P15 - 117569	7PSSDB	19.01	3.70	70.34
72050772	P15 - (94558) ALLISON PARK SEC 4, 5, 6, 7 & 8	7PSSDB	18.97	4.95	93.90
72050790	P15 - 104784	5PSSDB	19.07	5.95	113.47
72050811	P15 - 116682	5PSSDB	19.03	4.55	86.59
72050823	P15 - 88048	7PSSDB	19.05	5.70	108.58
72050835	P15 - 88048	7PSSDB	18.96	5.70	108.07
72050843	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.02	4.20	79.88
72050854	P15 - (21812) NRG - STADIUM - MANT.	5PSSDB	19.09	4.95	94.50
72050864	P15 - (110684) COMC-STREET Reconstruction Projects Cave Run Drive	7PSSDB	18.93	4.55	86.13
72050880	P15 - (115842) SPELLMAN DETENTION BASIN	10PSSDA	18.98	4.95	93.95
72050892	P15 - 117696	7PSSDB	18.88	6.00	113.28
72050896	P15 - (61521) Westridge Lift Station	5PSSDB	19.01	4.95	94.10
72050914	P15 - (109019) Sienna Office Condos / Center	7PSSDB	19.01	4.20	79.84
72050921	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.94	5.70	107.96
72050932	P15 - 104784	5PSSDB	18.96	5.95	112.81
72050945	P15 - 116949	10PSSDA	19.07	4.40	83.91
72050957	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.06	4.20	80.05
72050964	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.99	3.50	66.46
72050982	P15 - (91673) Anderson Road Reconstruction	7PSSDB	19.13	4.20	80.35
72051024	P15 - 117569	7PSSDB	19.08	3.70	70.60
72051029	P15 - 88048	7PSSDB	18.99	5.70	108.24
72051045	P15 - (108973) Pike Rd Improvements	7PSSDB	19.03	4.90	93.25
72051058	P15 - (109734) Red Bluff Distribution	5PSSDB	18.97	5.95	112.87
72051073	P15 - (117521) MD Anderson Consolidated Service Center	5PSSDB	18.97	4.95	93.90
72051087	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.99	3.50	66.46
72051102	P15 - 117480	7PSSDB	18.88	5.70	107.62

3209.26

5%	-160.46
SUBTOTAL	3048.80
Fuel	-\$237.80
TOTAL	\$2811.00