



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aldo Valenti Serrano Santiago (AVSS Solutions LLC)

Aldo Valenti Serrano Santiago

N° Paid 34

N° Pending 0

Date 6/12/2025

Number R005375

Direct Pay 0

Truck D231

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000594	P5 - (323-1793) Owen Bend Drive Phase 1	7PSSDB	18.56	4.20	77.95
1930000599	P5 - (323-11) Metro MAINTENANCE WAY	7PSSDB	18.66	6.20	115.69
1930000608	P5 - (323-810) STERLING LAKES DRIVE EXTENSION - WSDP	5PSSDB	18.54	3.50	64.89
1930000614	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	18.72	5.95	111.38
1930000620	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.49	5.15	95.22
1930000625	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.61	5.15	95.84
1930000633	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.74	5.15	96.51
1930000642	P5 - 323-1320	7PSSDB	18.56	4.40	81.66
1930000648	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.59	5.15	95.74
1930000653	P5 - 323-1910	5PSSDB	18.60	4.95	92.07
1930000662	P5 - (323-1809) Meridiana 13B	5PSSDB	18.62	4.20	78.20
1930000669	P5 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	18.62	4.95	92.17
1937002759	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	18.28	6.20	113.34
1937002773	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	18.32	4.55	83.36
1937002788	P11 - (323-637) Magnolia Park Sec 2	5PSSDB	18.26	6.95	126.91
1937002803	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	18.28	4.55	83.17
1937002827	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	18.32	5.15	94.35
1937002845	P11 - (323-1833) 610 Business Park PH II	5PSSDB	18.28	5.95	108.77
1972001860	P15 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	18.37	4.20	77.15
1972001867	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	18.42	6.40	117.89
1972001883	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	18.22	5.70	103.85
1972001894	P15 - (323-1194) BLVD 61	5PSSDB	18.35	6.20	113.77
1972001907	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	18.41	5.95	109.54
1972001923	P15 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	18.31	4.20	76.90
1972001936	P15 - (323-1793) Owen Bend Drive Phase 1	7PSSDB	18.41	4.20	77.32
1975000565	P16 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.11	5.95	107.75
1975000653	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	17.83	5.15	91.82
1975000664	P16 - (323-1903) Valencia Sec 14 WSD	5PSSDB	18.64	3.70	68.97
1975000669	P16 - (323-1656) Sarofim Hall (Rice Univ)	10PSSDA	18.71	5.15	96.36
1975000683	P16 - 323-38	5PSSDB	18.63	4.20	78.25
1975000689	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	18.57	5.15	95.64
1975000696	P16 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	18.63	5.70	106.19
1975000701	P16 - (323-810) STERLING LAKES DRIVE EXTENSION - WSDP	5PSSDB	18.60	3.50	65.10
1975000710	P16 - (323-1833) 610 Business Park PH II	5PSSDB	18.62	5.95	110.79

3204.51

5%

-160.23

SUBTOTAL	3044.28
Fuel	-\$638.66
TOTAL	\$2405.62