



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yosmani Adalberto Rodriguez Palomino

Yosmani Adalberto Rodriguez Palomino

N° Paid 46

N° Pending 0

Date 11/6/2025

Number R006219

Direct Pay 0

Truck D264

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938015371	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.93	4.55	72.48
1938015386	P12 - (323-4091) OmniSource Dayton Project	12PSSDB	15.98	7.55	120.65
1938015410	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.98	4.55	72.71
1938015425	P12 - (323-3778) HIGHLANDS SEC 21	7PSSDB	15.92	4.40	70.05
1938015442	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.96	4.55	72.62
1938015460	P12 - (323-3684) Townsen Blvd Punchlist	10PSSDA	16.00	5.15	82.40
1938015477	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.93	4.55	72.48
1938015492	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.97	4.55	72.66
1938015500	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	15.94	5.45	86.87
1938015516	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	15.94	5.45	86.87
1938015531	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	15.97	5.95	95.02
1938015555	P12 - (323-3866) MADERA SEC 1	5PSSDB	15.88	3.70	58.76
1938015569	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.97	4.55	72.66
1938015583	P12 - (323-3866) MADERA SEC 1	5PSSDB	16.01	3.70	59.24
1938015596	P12 - (323-3214) N CLEVELAND ST 2025 STREET REHAB-C OF DAYTON	10PSSDA	15.97	7.25	115.78
1938015615	P12 - (323-3369) Sila Dr St Ded & Reserves Sec 2-Paving	10PSSDA	5.02	3.70	18.57
1938015630	P12 - (323-3093) Conc Chnl Reprs-Clover Valley-HCFCD	200PSI	15.90	4.40	69.96
1938015643	P12 - (323-3778) HIGHLANDS SEC 21	7PSSDB	15.95	4.40	70.18
1938015650	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	15.93	4.55	72.48
1938015660	P12 - (323-3112) New Caney Highlands Middle School	5PSSDB	15.99	4.20	67.16
1938015670	P12 - (323-3705) Crosby High School Additions Ph 2	5PSSDB	15.97	6.20	99.01
1938015686	P12 - (323-3112) New Caney Highlands Middle School	5PSSDB	15.86	4.20	66.61
1938015696	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	15.91	5.45	86.71
1938015705	P12 - (323-3112) New Caney Highlands Middle School	5PSSDB	15.96	4.20	67.03
1938015712	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	15.93	5.45	86.82
1938015726	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	16.51	4.55	75.12
1938015746	P12 - (323-4058) SORTERS RD SEGMENT 2	7PSSDB	16.42	4.55	74.71
1938015757	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.46	5.95	97.94
1938015775	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	16.45	5.95	97.88
1938015782	P12 - (323-3369) Sila Dr St Ded & Reserves Sec 2-Paving	SHORTLOA	1.00	40.00	40.00
1938015796	P12 - (323-4058) SORTERS RD SEGMENT 2	7PSSDB	16.43	4.55	74.76
1938015815	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.42	5.45	89.49
1938015828	P12 - (323-3866) MADERA SEC 1	5PSSDB	16.42	3.70	60.75
1938015841	P12 - (323-3706) HARGRAVE HS CTE	5PSSDB	16.47	5.15	84.82
1938015858	P12 - (323-4151) THE BRANCHES PH II ST DEDICATION	5PSSDB	16.42	4.55	74.71
1938015873	P12 - 323-1287	5PSSDB	16.46	4.55	74.89

1938015888	P12 - (323-4259) KENSWICK (PCT 3)	7PSSDB	10.01	5.15	51.55
1938015889	P12 - (323-4259) KENSWICK (PCT 3)	SHORTLOA	1.00	33.50	33.50
1938015904	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.45	5.95	97.88
1938015924	P12 - (323-4259) KENSWICK (PCT 3)	7PSSDB	10.21	5.15	52.58
1938015925	P12 - (323-4259) KENSWICK (PCT 3)	SHORTLOA	1.00	30.00	30.00
1938015939	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.43	5.95	97.76
1938015961	P12 - (323-3093) Conc Chnl Reprs-Clover Valley-HCFCD	200PSI	16.45	4.40	72.38
1938015977	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	16.52	5.45	90.03
1938015995	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.45	5.45	89.65
1938016022	P12 - (323-3214) N CLEVELAND ST 2025 STREET REHAB-C OF DAYTON	10PSSDA	16.46	7.25	119.34
	Toll				168.00
					3663.52
				5%	-183.18
				SUBTOTAL	3480.34
				Fuel	-\$542.52
				TOTAL	\$2937.82