



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ulises Sorto

Date 10/13/2023

Number R000651

N° Paid 22

Check 270

N° Pending 0

Truck D101

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72025987	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.91	3.10	58.62
72025995	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	18.80	5.95	111.86
72026005	P15 - (60061) Sienna - Waters Lake Blvd Ph. 5	10PSSDA	18.90	3.95	74.66
72026010	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.92	3.10	58.65
72026014	P15 - (93616) Rymco USA Warehouse	5PSSDB	18.95	4.90	92.86
72026025	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.82	3.10	58.34
72026036	P15 - (60061) Sienna - Waters Lake Blvd Ph. 5	10PSSDA	18.84	3.95	74.42
72026047	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.81	4.70	88.41
72026059	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.89	5.20	98.23
72026078	P15 - (90411) Ft Bend Town Center 3	7PSSDB	18.90	3.45	65.20
72026085	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.92	3.10	58.65
72026092	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.91	4.70	88.88
72026105	P15 - (87416) Left Turn Lane @ fm2234 & Greendale Drive	7PSSDB	18.94	4.30	81.44
72026119	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.99	4.70	89.25
72026139	P15 - (89325) Sienna 59	7PSSDB	18.89	4.30	81.23
72026146	P15 - (89325) Sienna 59	7PSSDB	18.86	4.30	81.10
72026150	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	18.88	5.45	102.90
72026178	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.89	4.70	88.78
72026202	P15 - (90411) Ft Bend Town Center 3	7PSSDB	18.93	3.45	65.31
72026215	P15 - (46435) UPPER KIRBY- SHEPHERD DR/RICHMOND AVE	5PSSDB	18.86	5.45	102.79
72026238	P15 - (89325) Sienna 59	7PSSDB	18.87	4.30	81.14
72026255	P15 - (89325) Sienna 59	7PSSDB	18.90	4.30	81.27
					1783.99
					5% -89.20
					SUBTOTAL 1694.79
					Fuel -\$231.42
					TOTAL \$1463.37