



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 28

N° Pending 0

Date 2/23/2024

Number R001764

Check 1039

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31093279	P6 - (91619) Wharton Lakes	5PSSDB	19.50	8.00	156.00
31093297	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	19.49	5.70	111.09
31093311	P6 - (91950) Brookewater 12	5PSSDB	19.55	4.70	91.88
31093324	P6 - (88415) The Grand at Aliana 2	412PSCC	19.57	4.70	91.98
31093338	P6 - (88415) The Grand at Aliana 2	412PSCC	19.57	4.70	91.98
31093346	P6 - (88415) The Grand at Aliana 2	412PSCC	19.54	4.70	91.84
31093352	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.59	3.45	67.59
31093367	P6 - (90116) Child Advocacy	7PSSDB	19.52	3.45	67.34
31093388	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	19.57	3.45	67.52
31093410	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	19.52	5.70	111.26
31093433	P6 - (90116) Child Advocacy	7PSSDB	19.51	3.45	67.31
31093452	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	19.55	5.70	111.44
31093499	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.54	3.45	67.41
31093521	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	19.52	3.45	67.34
31093539	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.52	3.45	67.34
31093555	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	19.48	3.45	67.21
31093569	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.63	3.45	67.72
31093587	P6 - (91950) Brookewater 12	5PSSDB	19.52	4.70	91.74
31093619	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.51	3.45	67.31
31093639	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.48	3.45	67.21
31093656	P6 - (90116) Child Advocacy	7PSSDB	19.51	3.45	67.31
31093677	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	19.58	5.70	111.61
31093707	P6 - (91950) Brookewater 12	7PSSDB	19.58	4.70	92.03
31093722	P6 - (90116) Child Advocacy	7PSSDB	19.51	3.45	67.31
31093736	P6 - (91950) Brookewater 12	7PSSDB	19.52	4.70	91.74
31093751	P6 - (90116) Child Advocacy	7PSSDB	19.50	3.45	67.28
31093763	P6 - (85676) Kelsey Seybold Rosenberg	7PSSDB	19.50	3.45	67.28
31093776	P6 - (90116) Child Advocacy	7PSSDB	19.47	3.45	67.17
					2322.24
					5%
					-116.11
					TOTAL 2206.13