



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 33

N° Pending 0

Date 3/1/2024

Number R001822

Check 1076

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34136876	P8 - (98609) N Houston Rosslyn	5PSLSB	25.17	5.45	137.18	
34136917	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.07	5.95	143.22	
34136950	P8 - (87275) HC Beaumont Place	7PSSDB	24.20	4.15	100.43	
34136972	P8 - (98609) N Houston Rosslyn	5PSLSB	24.30	5.45	132.44	
34137003	P8 - (93193) Humble ISD MS 11	5PSSDB	24.14	4.15	100.18	
34137022	P8 - (91660) Pasadena Transportation Center	5PSSDB	25.40	5.95	151.13	
34137074	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.12	4.90	118.19	
34137094	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	24.39	4.15	101.22	
34137106	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	24.47	4.15	101.55	
34137133	P8 - (93193) Humble ISD MS 11	5PSSDB	24.40	4.15	101.26	
34137150	P8 - (89412) City of Pasadena - Preston	7PSSDB	24.36	5.70	138.85	
34137181	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	24.41	4.70	114.73	
34137208	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.33	5.95	144.76	
34137235	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.45	4.90	119.80	
34137262	P8 - (91660) Pasadena Transportation Center	7PSSDB	24.33	5.95	144.76	
34137279	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.51	5.20	127.45	
34137310	P8 - (98609) N Houston Rosslyn	5PSLSB	24.51	5.45	133.58	
34137346	P8 - (92226) S. Bender Ave Reconstruction Project	7PSSDB	24.38	4.30	104.83	
34137391	P8 - (67630) NEWPP North Tunnel Project	412PSCC	24.34	3.95	96.14	
34137416	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.25	4.90	118.82	
34137452	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	24.39	5.95	145.12	
34137476	P8 - (93193) Humble ISD MS 11	5PSSDB	24.45	4.15	101.47	
34137492	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.37	4.90	119.41	
34137520	P8 - (101465) COH - Bostic St	7PSSDB	24.36	4.15	101.09	
34137535	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	24.43	6.15	150.24	
34137561	P8 - (93193) Humble ISD MS 11	5PSSDB	24.37	4.15	101.14	
34137590	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.30	4.90	119.07	
34137614	P8 - (93193) Humble ISD MS 11	5PSSDB	24.16	4.15	100.26	
34137638	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	24.48	2.95	72.22	
34137655	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.34	4.15	101.01	
34137677	P8 - (98609) N Houston Rosslyn	5PSLSB	24.22	5.45	132.00	
34137707	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	24.40	4.30	104.92	
34137723	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	24.42	6.15	150.18	
					3928.65	
					5%	-196.43
					SUBTOTAL	3732.22

Fuel	-\$485.93
TOTAL	\$3246.29