



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 35

N° Pending 0

Date 3/2/2024

Number R001852

Check 1091

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31093934	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.57	3.45	67.52
31093944	P6 - (85676) Kelsey Seybold Rosenberg	10PSSDA	19.55	3.45	67.45
31093953	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.56	3.45	67.48
31093965	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.53	3.45	67.38
31093979	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.56	3.45	67.48
31093992	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.53	3.45	67.38
31094000	P6 - (100216) Cambridge Nursing	7PSSDB	19.60	3.45	67.62
31094017	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	19.54	5.70	111.38
31094037	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31094109	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31094121	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	19.58	5.70	111.61
31094131	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.60	3.45	67.62
31094147	P6 - (16322) TXDOT - FM 2218	412PSCC	19.50	3.45	67.28
31094160	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.53	3.45	67.38
31094169	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	19.45	5.70	110.86
31094204	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.54	3.45	67.41
31094218	P6 - (16322) TXDOT - FM 2218	412PSCC	18.44	3.45	63.62
31094233	P6 - (93913) Brookewater Water Plant	BS-TON	19.49	4.70	91.60
31094267	P6 - (16322) TXDOT - FM 2218	412PSCC	19.49	3.45	67.24
31094277	P6 - (16322) TXDOT - FM 2218	412PSCC	18.83	3.45	64.96
31094291	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.31	3.45	66.62
31094310	P6 - (16322) TXDOT - FM 2218	412PSCC	19.53	3.45	67.38
31094323	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31094336	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.57	3.45	67.52
31094349	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.59	3.45	67.59
31094361	P6 - (93913) Brookewater Water Plant	BS-TON	19.55	4.70	91.88
31094379	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.59	3.45	67.59
31094399	P6 - (94921) Memorial Herman Sugar Land Parking Garage	5PSSDB	19.58	3.95	77.34
31094416	P6 - (16322) TXDOT - FM 2218	412PSCC	19.60	3.45	67.62
31094430	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.59	3.45	67.59
31094449	P6 - (16322) TXDOT - FM 2218	412PSCC	19.62	3.45	67.69
31094465	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31094474	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.54	3.45	67.41
31094485	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.60	3.45	67.62
31094494	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	19.52	5.70	111.26

2588.18

5%	-129.41
TOTAL	2458.77