



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal
Aleisy Vernal
N° Paid 34
N° Pending 0

Date 3/15/2024
Number R001961
Check 1160
Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34138567	P8 - (93193) Humble ISD MS 11	5PSSDB	22.20	4.15	92.13
34138598	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.34	4.90	119.27
34138638	P8 - (93193) Humble ISD MS 11	5PSSDB	24.30	4.15	100.85
34138658	P8 - (72907) NHH Ennis	5PSSDB	24.29	5.20	126.31
34138702	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.33	5.95	144.76
34138755	P8 - (93193) Humble ISD MS 11	5PSSDB	24.35	4.15	101.05
34138767	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	24.56	5.20	127.71
34138782	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	24.35	5.20	126.62
34138798	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.34	4.90	119.27
34138828	P8 - (101996) CNP Parkway	5PSLSB	24.31	3.95	96.02
34138842	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	24.39	2.95	71.95
34138857	P8 - (101996) CNP Parkway	5PSLSB	24.34	3.95	96.14
34138877	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSSDB	24.47	2.95	72.19
34138896	P8 - (100353) CNP Northbelt	5PSLSB	24.38	4.30	104.83
34138917	P8 - (101996) CNP Parkway	5PSLSB	24.33	3.95	96.10
34138937	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.40	4.90	119.56
34138985	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.37	4.15	101.14
34139008	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	24.50	4.30	105.35
34139040	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.37	5.20	126.72
34139078	P8 - (72907) NHH Ennis	5PSSDB	24.36	5.20	126.67
34139110	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.32	4.90	119.17
34139193	P8 - (72907) NHH Ennis	5PSSDB	24.49	5.20	127.35
34139212	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.37	5.20	126.72
34139240	P8 - (101996) CNP Parkway	5PSLSB	24.32	3.95	96.06
34139260	P8 - (72907) NHH Ennis	5PSSDB	24.35	5.20	126.62
34139281	P8 - (100353) CNP Northbelt	5PSLSB	24.31	4.30	104.53
34139301	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.45	5.20	127.14
34139326	P8 - (72907) NHH Ennis	5PSSDB	24.49	5.20	127.35
34139347	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.38	5.20	126.78
34139387	P8 - (87275) HC Beaumont Place	7PSSDB	24.34	4.15	101.01
34139421	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.86	5.20	124.07
34139454	P8 - (100353) CNP Northbelt	5PSLSB	24.38	4.30	104.83
34139484	P8 - (72907) NHH Ennis	5PSSDB	24.31	5.20	126.41
34139520	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	24.32	5.45	132.54
					3845.22
				5%	-192.26

SUBTOTAL	3652.96
Fuel	-\$419.81
TOTAL	\$3233.15