



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 33

N° Pending 0

Date 4/27/2024

Number R002297

Check 1362

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32071903	P7 - (79393) MiTek Bammel	5PSSDB	19.16	4.20	80.47
32071914	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	19.31	5.70	110.07
32071930	P7 - 98966	5PSSDB	19.16	4.70	90.05
32071953	P7 - (92601) Gosling Det.	5PSSDB	18.93	4.70	88.97
32071966	P7 - 98966	5PSSDB	19.12	4.70	89.86
32071986	P7 - (99116) BRADBURY FOREST SEC 11	5PSSDB	19.19	4.15	79.64
32072002	P7 - (102369) Excavation of Inwood Forest Detention Basin (Rene)	10PSSDA	19.19	6.15	118.02
32072045	P7 - (96461) Providence Gardens Sec 1	7PSSDB	19.34	4.70	90.90
32072081	P7 - (96461) Providence Gardens Sec 1	7PSSDB	19.23	4.70	90.38
32072099	P7 - 98966	5PSSDB	19.17	4.70	90.10
32072118	P7 - (63374) ELLA BLVD - H.CO. - CONSTR- OF SIDEWALK - ELLA	7PSSDB	19.13	4.90	93.74
32072138	P7 - (102115) FOURSEASONS + SPRING CYPRESS 249	7PSSDB	19.31	5.70	110.07
32072150	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	19.26	5.70	109.78
32072166	P7 - (91101) Cy Champs Park A & B	7PSSDB	19.22	6.30	121.09
32072182	P7 - (98608) Robinson Rd	BS-TON	19.12	4.30	82.22
32072196	P7 - (96461) Providence Gardens Sec 1	7PSSDB	19.34	4.70	90.90
32072207	P7 - (91101) Cy Champs Park A & B	7PSSDB	19.21	6.30	121.02
32072231	P7 - (96764) Woodson Reserve Phase II	10PSSDA	19.07	3.45	65.79
32072241	P7 - (96461) Providence Gardens Sec 1	7PSSDB	19.12	4.70	89.86
32072257	P7 - (96764) Woodson Reserve Phase II	10PSSDA	18.91	3.45	65.24
32072270	P7 - (99850) Butterfield Road	7PSSDB	19.16	4.70	90.05
32072287	P7 - (95460) URBANA SPRING	7PSSDB	19.21	4.15	79.72
32072299	P7 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	19.11	6.15	117.53
32072328	P7 - (92601) Gosling Det.	5PSSDB	19.24	4.70	90.43
32072345	P7 - (103316) DOWDELL PUD KUYKENDAHL INDUSTRIAL PARK DETENTION	7PSSDB	19.24	4.70	90.43
32072357	P7 - (94718) Aldine Village East Drainage Improvements	7PSSDB	19.23	5.70	109.61
32072377	P7 - (79393) MiTek Bammel	5PSSDB	18.90	4.20	79.38
32072386	P7 - (103133) HCMUD 416 - Willowcreek Ranch Ph 2 Sec 12	7PSSDB	19.19	5.70	109.38
32072412	P7 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	19.47	5.70	110.98
38051110	P12 - 98966	5PSSDB	19.65	3.95	77.62
38051132	P12 - 98966	5PSSDB	19.24	3.95	76.00
38051150	P12 - (103316) DOWDELL PUD KUYKENDAHL INDUSTRIAL PARK DETENTION	7PSSDB	19.45	6.15	119.62
38051174	P12 - 98966	5PSSDB	19.59	3.95	77.38
	Toll				150.00
					3256.30
				5%	-162.81

SUBTOTAL	3093.48
Fuel	-\$399.00
TOTAL	\$2694.48