



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Victor A Guerra (Guerras Dump Trucking LLC)

Victor A Guerra

N° Paid 27

N° Pending 0

Date 9/21/2024

Number R003332

Check 2563

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34158197	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	22.91	5.70	130.59
34158228	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	22.90	3.45	79.00
34158247	P8 - (103864) Faust Distributing Warehouse Expansion	5PSSDB	22.88	4.30	98.38
34158282	P8 - (112486) MCAT Deer Park	7PSSDB	22.92	5.45	124.91
34158366	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	22.42	5.70	127.79
34158402	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	22.43	3.45	77.38
34158411	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.46	4.30	96.58
34158433	P8 - (86601) HC Pct. 1 - Asphalt Rehab Jonh Ralston Rd	10PSSDA	22.40	3.95	88.48
34158445	P8 - (98822) Scotts Bend Sec 6 WSD	5PSSDB	22.39	7.00	156.73
34158484	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.45	5.70	127.96
34158505	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.55	5.70	128.54
34158540	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.51	3.45	77.66
34158558	P8 - (112486) MCAT Deer Park	7PSSDB	22.60	5.45	123.17
34158586	P8 - (87275) HC Beaumont Place	7PSSDB	22.58	4.15	93.71
34158609	P8 - (111211) NHH Avenue C	5PSSDB	22.56	4.70	106.03
34158629	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	22.64	4.30	97.35
34158644	P8 - (103617) Pasadena Convention Center (Phase 1)	7PSSDB	22.48	6.70	150.62
34158678	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.48	4.30	96.66
34158698	P8 - (106368) Riverside Estates Section 1	5PSSDB	22.46	8.50	190.91
34158735	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.46	4.30	96.58
34158753	P8 - (106368) Riverside Estates Section 1	5PSSDB	22.48	8.50	191.08
34158775	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.55	4.30	96.96
34158795	P8 - (112486) MCAT Deer Park	7PSSDB	22.54	5.45	122.84
34158817	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	22.62	4.30	97.27
34158834	P8 - (87275) HC Beaumont Place	7PSSDB	22.75	4.15	94.41
34158852	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.60	4.30	97.18
34158866	P8 - (97218) Kids Meals	7PSSDB	22.65	5.70	129.10
					3097.87
					5%
					-154.89
					TOTAL 2942.98