



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 11/15/2024

Number R003686

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32085589	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.28	6.40	136.19
32085610	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	21.27	5.95	126.56
32085631	P7 - (113371) Artavia Parkway 32 & 33	10PSSDA	21.18	4.95	104.84
32085654	P7 - (105605) Metal Zinc	5PSSDB	21.38	5.45	116.52
32085665	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.39	6.40	136.90
32085682	P7 - (103572) Saddle Creek Village	5PSSDB	21.09	4.95	104.40
38061990	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	20.82	7.55	157.19
38062000	P12 - 107567	7PSSDB	21.00	3.70	77.70
38062006	P12 - 113677	10PSSDA	21.00	4.55	95.55
38062025	P12 - 101056	10PSSDA	21.10	7.55	159.30
38062054	P12 - (114395) River Ranch Meadows- 11-13	10PSSDA	20.41	7.55	154.10
38062078	P12 - (103572) Saddle Creek Village	5PSSDB	21.23	6.40	135.87
38062086	P12 - (114395) River Ranch Meadows- 11-13	10PSSDA	21.02	7.55	158.70
38062098	P12 - 113440	10PSSDA	21.13	5.95	125.72
38062112	P12 - 113440	5PSSDB	21.02	5.95	125.07
38062124	P12 - 101056	10PSSDA	21.23	7.55	160.29
38062139	P12 - 113440	10PSSDA	21.00	5.95	124.95
38062150	P12 - (113183) Chestnut Ridge - FY2022 Drainage Rehab (SWAT) Work	5PSSDB	21.11	4.40	92.88
38062158	P12 - 113440	10PSSDA	21.14	5.95	125.78
38062166	P12 - 113440	10PSSDA	21.02	5.95	125.07
38062168	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	20.45	7.55	154.40
38062182	P12 - 113440	5PSSDB	21.05	5.95	125.25
38062267	P12 - (107510) Riceland Section 7	5PSSDB	20.51	8.75	179.46
38062285	P12 - 113440	10PSSDA	21.13	5.95	125.72
38062301	P12 - 116069	7PSSDB	21.11	3.70	78.11
38062312	P12 - 113440	10PSSDA	21.09	5.95	125.49
38062329	P12 - 113440	5PSSDB	21.01	5.95	125.01
38062345	P12 - 113440	5PSSDB	21.10	5.95	125.55
38062363	P12 - (107510) Riceland Section 7	5PSSDB	20.58	8.75	180.08
	Toll				30.00
					3792.65
				5%	-189.63
				SUBTOTAL	3603.02
				Fuel	-\$505.00
				TOTAL	\$3098.02