



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Gomez (D Tarvin Investment LLC)

Jose Gomez

N° Paid 38

N° Pending 0

Date 2/7/2025

Number R004387

Check 3267

Truck D261

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34170597	P8 - (112333) Woodcrest Subdivision	5PSSDB	16.39	5.70	93.42
34170628	P8 - (83953) TIDWELL TIMBERS	5PSSDB	16.46	3.70	60.90
34170648	P8 - 111129	5PSSDB	16.37	5.95	97.40
34171266	P8 - (87462) BCM Healt Science Buildings	5PSSDB	15.87	5.70	90.46
34171371	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	16.79	4.40	73.88
34171395	P8 - (118023) Dabney Storm	7PSSDB	16.81	6.20	104.22
34171422	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	16.82	4.40	74.01
34171450	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	16.86	4.40	74.18
34171475	P8 - (89040) City of La Porte	10PSSDA	16.90	8.75	147.88
34171513	P8 - (112972) Star Stop 144	5PSSDB	16.84	4.55	76.62
34171564	P8 - (118023) Dabney Storm	7PSSDB	16.86	6.20	104.53
34171596	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	16.79	4.55	76.39
34171629	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	16.87	3.70	62.42
34171644	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	16.78	4.55	76.35
34171810	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	17.17	4.40	75.55
34171842	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	17.13	3.70	63.38
34171858	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	17.22	4.40	75.77
34172065	P8 - (83953) TIDWELL TIMBERS	5PSSDB	16.27	3.70	60.20
34172085	P8 - (108358) HARRIS SAFTY IMPR. - VARIOUS LOC.	7PSSDB	17.15	6.15	105.47
34172116	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	16.97	4.40	74.67
34172138	P8 - 113223	5PSSDB	16.94	5.45	92.32
34172181	P8 - 104470	BS-TON	17.08	5.70	97.36
34172202	P8 - (115184) Mesa Garden Apataments	7PSSDB	17.11	3.50	59.88
34172223	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	17.20	4.40	75.68
36102980	P10 - 107868	BS-TON	16.32	5.15	84.05
36102996	P10 - 115318	5PSSDB	16.41	5.15	84.51
36103020	P10 - 105200	7PSSDB	16.39	5.15	84.41
36103039	P10 - 112643	10PSSDA	16.44	4.20	69.05
36103056	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.31	5.15	84.00
36103071	P10 - 115230	5PSSDB	16.34	3.50	57.19
36103079	P10 - 115318	5PSSDB	16.31	5.15	84.00
38062832	P12 - (66730) NORTH PARK DRIVE OVERPASS		17.70	4.15	73.46
38062841	P12 - (110901) 28502 TALLOW ROCK LN		17.65	4.30	75.90
38062851	P12 - 113354		17.79	5.95	105.85
38062862	P12 - 113440		17.57	5.95	104.54
38062874	P12 - (110901) 28502 TALLOW ROCK LN		17.67	4.30	75.98

38062882	P12 - (110901) 28502 TALLOW ROCK LN	17.30	4.30	74.39
38062888	P12 - 113354	17.68	5.95	105.20
				3155.47
			5%	-157.77
			SUBTOTAL	2997.70
			Fuel	-\$1004.54
			TOTAL	\$1993.16