



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 29

N° Pending 0

Date 2/22/2025

Number R004547

Check 3352

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34173136	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.92	4.40	100.85
34173159	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34173160	P8 - (109953) IAH Terminal B	5PSSDB	22.85	4.95	113.11
34173206	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.95	4.55	104.42
34173233	P8 - 99228	10PSSDA	22.92	5.95	136.37
34173257	P8 - 99228	10PSSDA	22.99	5.95	136.79
34173264	P8 - 119761	7PSSDB	22.57	5.45	123.01
34173274	P8 - (112333) Woodcrest Subdivision	5PSSDB	22.69	5.70	129.33
34173283	P8 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	22.85	5.15	117.68
34173310	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.83	4.40	100.45
34173338	P8 - (87275) HC Beaumont Place	7PSSDB	22.89	4.40	100.72
34173363	P8 - (119155) Homer St. -Highland Heights - FY2022 Drainage Reha	5PSSDB	22.84	4.95	113.06
34173375	P8 - 116219	5PSSDB	22.92	5.70	130.64
34173390	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.90	4.55	104.20
34173411	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	22.91	4.55	104.24
34173430	P8 - 117199	5PSSDB	22.80	6.40	145.92
34173460	P8 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	22.90	4.20	96.18
34173484	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	22.91	6.45	147.77
34173518	P8 - 116219	5PSSDB	22.83	5.70	130.13
34173552	P8 - 117940	5PSSDB	22.81	4.40	100.36
34173577	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	10PSSDA	22.82	4.55	103.83
34173602	P8 - 116219	5PSSDB	22.85	5.70	130.24
34173628	P8 - 75072	5PSSDB	22.82	3.70	84.43
34173642	P8 - 116219	5PSSDB	22.82	5.70	130.07
34173671	P8 - (111788) Extra Space Storage	7PSSDB	22.80	4.95	112.86
34173686	P8 - 116219	5PSSDB	22.82	5.70	130.07
34173713	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	22.84	4.40	100.50
34173724	P8 - (120351) The Paddock	7PSSDB	22.83	5.70	130.13
34173749	P8 - 113223	5PSSDB	22.85	5.45	124.53
					3331.89
					5% -166.59
					SUBTOTAL 3165.30
					Fuel -\$482.02
					TOTAL \$2683.28