



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 36

N° Pending 0

Date 3/28/2025

Number R004820

Check 3515

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34177289	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	22.93	4.55	104.33
34177326	P8 - 75072	5PSSDB	22.92	3.70	84.80
34177340	P8 - 75072	5PSSDB	22.93	3.70	84.84
34177355	P8 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	23.02	5.45	125.46
34177389	P8 - (65304) TXDOT Liberty Co. - US90	412PSCC	22.97	7.10	163.09
34177426	P8 - 75072	5PSSDB	22.84	3.70	84.51
34177443	P8 - (120782) Scotts Bend - Pelly Place PH 2 MFD	5PSSDB	22.91	7.25	166.10
34177474	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.88	3.50	80.08
34177481	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.80	3.50	79.80
34177492	P8 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	22.94	4.30	98.64
34177506	P8 - (65304) TXDOT Liberty Co. - US90	412PSCC	22.83	7.10	162.09
34177523	P8 - (111434) Channel Repairs Woodland Hills Ranking	10PSSDA	23.02	4.40	101.29
34177532	P8 - 118800	7PSSDB	22.86	5.70	130.30
34177549	P8 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	22.99	5.45	125.30
34177563	P8 - (113168) PECAN ESTATES SEC 4	5PSSDB	22.86	5.95	136.02
34177575	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.95	4.40	100.98
34177593	P8 - (120782) Scotts Bend - Pelly Place PH 2 MFD	5PSSDB	22.94	7.25	166.32
34177617	P8 - 122051	5PSSDB	22.94	6.20	142.23
34177638	P8 - 122504	5PSSDB	22.89	3.70	84.69
34177650	P8 - (120564) MBN 624 PASADENA BLVD 77506	7PSSDB	22.86	8.00	182.88
34177661	P8 - 75072	5PSSDB	22.91	3.70	84.77
34177664	P8 - 119761	5PSSDB	22.94	5.45	125.02
34177687	P8 - (84929) Magnolia Park Sec 2	5PSSDB	22.98	5.25	120.64
34177756	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.96	4.40	101.02
34177775	P8 - (107349) US-90 HARRIS - 0028-02-097	7PSSDB	22.90	4.40	100.76
34177793	P8 - 107133	5PSSDB	22.92	5.15	118.04
34177828	P8 - (122084) ONTIME BLDRS GROUP 3425 MANITOU 77013	7PSSDB	22.96	7.00	160.72
34177844	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.95	4.40	100.98
34177863	P8 - 121372	5PSSDB	22.99	4.95	113.80
34177893	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.89	3.50	80.12
34177902	P8 - 121181	5PSSDB	22.94	4.55	104.38
34177926	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.97	4.40	101.07
34177946	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.90	3.70	84.73
34177961	P8 - (122084) ONTIME BLDRS GROUP 3425 MANITOU 77013	7PSSDB	22.95	7.00	160.65
34177980	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.92	3.70	84.80
34177987	P8 - (107349) US-90 HARRIS - 0028-02-097	7PSSDB	22.95	4.40	100.98

	4146.23
5%	-207.31
SUBTOTAL	3938.92
Fuel	-\$421.52
TOTAL	\$3517.40