



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 38

N° Pending 0

Date 4/18/2025

Number R004961

Check 3592

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34179594	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.85	3.70	84.55
34179611	P8 - 119761	7PSSDB	22.79	5.45	124.21
34179637	P8 - (109871) Asphalt Concrete Pavement Overlay-Base Repair of V	10PSSDA	22.83	4.20	95.89
34179651	P8 - 122051	5PSSDB	22.80	6.20	141.36
34179681	P8 - 117757	10PSSDA	22.88	5.95	136.14
34179708	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.91	3.50	80.18
34179716	P8 - 75072	5PSSDB	22.86	3.70	84.58
34179722	P8 - 75072	5PSSDB	22.83	3.70	84.47
34179730	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.82	3.70	84.43
34179732	P8 - (120251) Van Road	7PSSDB	22.81	4.55	103.79
34179740	P8 - (113215) CONSTELLATION Onsite Civil Rosslyn	5PSSDB	22.75	5.95	135.36
34179753	P8 - (120896) Airline Dr.	7PSSDB	22.81	4.55	103.79
34179770	P8 - (114977) Houston Distribution- cutten rd	5PSSDB	22.78	5.70	129.85
34179784	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.83	3.70	84.47
34179791	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.86	3.50	80.01
34179798	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.77	3.70	84.25
34179803	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.89	3.50	80.12
34179808	P8 - (84264) Hidden Meadows	7PSSDB	22.89	3.70	84.69
34179825	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.89	4.40	100.72
34179849	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	22.96	3.70	84.95
34179866	P8 - (84264) Hidden Meadows	7PSSDB	22.86	3.70	84.58
34179881	P8 - (120896) Airline Dr.	7PSSDB	23.04	4.55	104.83
34179910	P8 - (120896) Airline Dr.	7PSSDB	22.65	4.55	103.06
34179935	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	22.87	4.55	104.06
34179958	P8 - (114721) Turkey Bend	5PSSDB	22.92	4.95	113.45
34179991	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.95	4.40	100.98
34180023	P8 - 121372	7PSSDB	22.93	4.95	113.50
34180054	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.90	4.40	100.76
34180073	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	22.96	4.55	104.47
34180093	P8 - (123583) Loves Croissant	7PSSDB	22.97	5.15	118.30
34180113	P8 - (120896) Airline Dr.	7PSSDB	22.93	4.55	104.33
34180142	P8 - (115971) METRO Boost 56 Airline-Montrose	5PSSDB	22.89	5.70	130.47
34180180	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	7PSSDB	22.85	4.55	103.97
34180199	P8 - (123697) Chambers Reserve	5PSSDB	22.80	8.50	193.80
34180231	P8 - (119587) Kings River North - Det & Armenty Pond	5PSSDB	22.91	4.95	113.40
34180267	P8 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	22.98	5.45	125.24

34180304	P8 - (84264) Hidden Meadows	7PSSDB	22.94	3.70	84.88
34180323	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.93	4.40	100.89
					3992.78
				5%	-199.64
				SUBTOTAL	3793.14
				Fuel	-\$312.84
				TOTAL	\$3480.30