



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 17

N° Pending 0

Date 3/30/2024

Number R002079

Check 1229

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34140202	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	23.78	3.95	93.93
34140214	P8 - (102707) GBT Strawberry Build Out	7PSSDB	24.24	5.95	144.23
34140232	P8 - (94298) SJRA Erosion Repairs for Middle Crossing & N Reser	10PSSDA	24.44	5.70	139.31
34140248	P8 - (100246) Retail Wastewater Collection System Rehabilitation	7PSSDB	23.78	7.30	173.59
34140264	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.22	5.95	144.11
34140279	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	24.37	3.95	96.26
34140287	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.29	5.20	126.31
34140300	P8 - (97826) The Cottage Green Baytown Phase 1	BS-TON	24.03	8.50	204.26
34140316	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	24.38	5.70	138.97
34140378	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	24.25	5.70	138.22
34140418	P8 - (100383) Our Lady of Lourdes	7PSSDB	24.28	5.95	144.47
34140441	P8 - (102953) COH - ROBIN ST - 4259-27	7PSSDB	24.32	4.90	119.17
34140475	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.31	4.15	100.89
34140499	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.28	5.20	126.26
34140537	P8 - (86547) Atascocita Dual Diagnosis	7PSSDB	24.44	4.30	105.09
34140573	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	24.30	4.90	119.07
34140609	P8 - (73205) Excavation of Inwood Forest Detention Basin	BS-TON	24.25	4.90	118.82
					2232.96
					5%
					-111.65
					TOTAL 2121.31