



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Tomas Alcocer

N° Paid 24

N° Pending 0

Date 5/17/2024

Number R002448

Direct Pay 0

Truck D202

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34145382	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.50	8.00	180.00
34145424	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	22.49	4.30	96.71
34145459	P8 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.49	4.90	110.20
34145503	P8 - 104489	7PSSDB	22.30	5.45	121.54
34145565	P8 - 104489	7PSSDB	22.50	5.45	122.62
34145614	P8 - 98800	5PSSDB	22.54	5.20	117.21
34145630	P8 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	22.55	5.20	117.26
34145647	P8 - 104489	7PSSDB	22.58	5.45	123.06
34145669	P8 - 98800	5PSSDB	22.39	5.20	116.43
34145679	P8 - 98800	5PSSDB	22.53	5.20	117.16
34145875	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.52	8.00	180.16
34145902	P8 - 105050	5PSSDB	22.48	5.45	122.52
34145931	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	22.63	5.65	127.86
34145952	P8 - 98800	5PSSDB	22.38	5.20	116.38
34145971	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.44	5.45	122.30
34146028	P8 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	22.53	4.90	110.40
34146064	P8 - (99850) Butterfield Road	7PSSDB	22.54	5.45	122.84
34146094	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.62	5.20	117.62
34146124	P8 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	22.52	5.20	117.10
34146147	P8 - (89507) YES Prep Rankin Elementary	7PSSDB	22.52	5.45	122.73
34146194	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.55	8.00	180.40
34146244	P8 - 104489	7PSSDB	22.46	5.45	122.41
34146284	P8 - 98902	5PSSDB	22.47	8.20	184.25
34146332	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	22.50	8.50	191.25
					3160.41
					5% -158.02
					SUBTOTAL 3002.39
					Fuel -\$657.78
					TOTAL \$2344.61