



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 5/24/2024

Number R002488

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34146387	P8 - (93193) Humble ISD MS 11	5PSSDB	22.14	4.15	91.88
34146400	P8 - 102501	5PSSDB	22.15	6.85	151.73
34146413	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.16	8.00	177.28
34146432	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.27	5.45	121.37
34146457	P8 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	7PSSDB	22.22	6.15	136.65
34146502	P8 - (98016) ESD 42/Northwest FS	5PSSDB	22.35	5.70	127.40
34146558	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	22.29	4.70	104.76
34146647	P8 - (96461) Providence Gardens Sec 1	7PSSDB	22.28	5.45	121.43
34146695	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	22.31	4.70	104.86
34146725	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.37	5.20	116.32
34146795	P8 - (63374) ELLA BLVD - H.CO. - CONSTR- OF SIDEWALK - ELLA	7PSSDB	22.32	5.45	121.64
34146823	P8 - (99850) Butterfield Road	7PSSDB	18.89	5.45	102.95
34146828	P8 - 98800	5PSSDB	22.28	5.20	115.86
34146868	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.27	5.20	115.80
34146901	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.42	4.30	92.11
34146926	P8 - (95913) Urban Air Shell Building	5PSSDB	22.17	5.20	115.28
34146964	P8 - 103246	7PSSDB	22.30	4.70	104.81
34147013	P8 - 101054	7PSSDB	22.32	5.70	127.22
34147052	P8 - 106653	5PSSDB	21.50	5.70	122.55
34147071	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	22.34	7.00	156.38
34147106	P8 - (91789) Providence	5PSSDB	22.28	4.70	104.72
34147143	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.25	3.45	76.76
34147167	P8 - 103494	10PSSDA	22.33	5.00	111.65
34147214	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.33	5.20	116.12
34147248	P8 - 98800	5PSSDB	22.22	5.20	115.54
					2953.07
					5% -147.65
					SUBTOTAL 2805.42
					Fuel -\$505.88
					TOTAL \$2299.54