



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/30/2024

Number R003181

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38058136	P12 - (107730) Crosby High School Additions	5PSSDB	21.41	5.95	127.39
38058167	P12 - (93164) East Lake Houston Parkway WSD/HCMUD No 578	5PSSDB	21.36	5.70	121.75
38058190	P12 - 102280	5PSSDB	20.72	3.45	71.48
38058199	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	20.20	3.45	69.69
38058212	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	10PSSDA	20.17	7.30	147.24
38058229	P12 - (111532) Cutler Rd	7PSSDB	20.17	3.10	62.53
38058237	P12 - (107730) Crosby High School Additions	5PSSDB	20.68	5.95	123.05
38058258	P12 - (102939) Grand Oaks JH	5PSSDB	21.58	4.90	105.74
38058279	P12 - (104746) Gosling Development	10PSSDA	21.54	5.95	128.16
38058294	P12 - 102280	5PSSDB	21.60	3.45	74.52
38058310	P12 - 97680	7PSSDB	21.63	3.45	74.62
38058325	P12 - (101813) Sila Sec 1 WSD	5PSSDB	21.01	3.45	72.48
38058337	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	21.12	3.45	72.86
38058345	P12 - (111532) Cutler Rd	7PSSDB	21.26	3.10	65.91
38058356	P12 - (96134) Synova Dr PH 1	5PSSDB	21.09	5.45	114.94
38058376	P12 - (111559) Lift Station to Serve Harmony Cove Within Intercon	7PSSDB	21.44	4.90	105.06
38058390	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	19.45	7.30	141.98
38058412	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.46	3.65	78.33
38058429	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	19.24	3.45	66.38
38058438	P12 - (101813) Sila Sec 1 WSD	5PSSDB	20.26	3.45	69.90
38058456	P12 - (102569) Huffman Cleveland Rd & Huffman-New Caney Rd, Texas	5PSSDB	20.03	3.45	69.10
38058469	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	20.66	7.30	150.82
38058492	P12 - (60450) TXDOT Montg. Co. SH242 - POLO	7PSSDB	20.81	3.65	75.96
38058515	P12 - (103311) RIVER RANCH MEADOWS SEC 10 - WSD&P	5PSSDB	20.66	7.30	150.82
38058529	P12 - 102280	5PSSDB	19.29	3.45	66.55
38058542	P12 - 95335	5PSSDB	21.07	3.25	68.48
38058554	P12 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	21.02	5.70	119.81
38058572	P12 - (111570) PINO FY2024 LDP Contract #1 M-420126-0128-4 Work	5PSSDB	21.48	5.45	117.07
38058588	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	21.24	4.15	88.15
38058602	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	21.50	4.15	89.22
38058611	P12 - 103669	5PSSDB	21.00	6.00	126.00
38058623	P12 - 102280	5PSSDB	21.00	3.45	72.45
38058637	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	21.18	4.30	91.07
38058645	P12 - (106533) Northpark South Det and Amenity Pond	7PSSDB	20.12	4.15	83.50
38058661	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	21.44	3.10	66.46

3329.47

5%	-166.47
SUBTOTAL	3163.00
Fuel	-\$436.70
TOTAL	\$2726.30