



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 10/4/2024

Number R003386

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32082407	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.21	6.15	130.44
32082424	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	21.28	6.85	145.77
32082448	P7 - (110334) Urbana Yardhomes	7PSSDB	21.31	4.15	88.44
32082454	P7 - (102939) Grand Oaks JH	5PSSDB	21.39	3.25	69.52
32082465	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.36	4.70	100.39
32082485	P7 - (110334) Urbana Yardhomes	7PSSDB	21.45	4.15	89.02
32082501	P7 - (102939) Grand Oaks JH	5PSSDB	21.73	3.25	70.62
32082509	P7 - (102939) Grand Oaks JH	5PSSDB	21.33	3.25	69.32
32082519	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	21.70	6.15	133.46
32082540	P7 - (110334) Urbana Yardhomes	7PSSDB	21.29	4.15	88.35
32082550	P7 - (102939) Grand Oaks JH	5PSSDB	20.94	3.25	68.06
32082575	P7 - 106610	10PSSDA	21.11	5.20	109.77
32082584	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.10	4.70	99.17
32082596	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	21.25	6.70	142.38
32082615	P7 - 92407	7PSSDB	21.32	3.45	73.55
32082619	P7 - (110028) HIGHLANDS 11B WSD	7PSSDB	21.28	3.45	73.42
32082622	P7 - (110028) HIGHLANDS 11B WSD	7PSSDB	21.32	3.45	73.55
32082624	P7 - (102939) Grand Oaks JH	5PSSDB	21.42	3.25	69.62
32082627	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.54	4.70	101.24
32082640	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.52	5.70	122.66
32082651	P7 - (101122) Nabors	10PSCCA	21.61	6.70	144.79
32082670	P7 - 92718	BS-TON	21.48	4.30	92.36
32082675	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	10PSSDA	21.56	4.70	101.33
32082690	P7 - (107026) Holderrieth BP	7PSSDB	21.54	5.20	112.01
32082701	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.28	4.70	100.02
32082711	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.75	5.70	123.98
32082725	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.61	5.70	123.18
32082735	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	21.58	4.70	101.43
32082747	P7 - (101122) Nabors	10PSCCA	21.09	6.70	141.30
32082768	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.44	6.15	131.86
32082790	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.37	6.15	131.43
32082814	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	21.50	6.15	132.22
38059816	P12 - (102939) Grand Oaks JH	5PSSDB	21.09	4.90	103.34
38059824	P12 - (106317) The Trails Ph 1 Landscape Improvements	7PSSDB	21.38	3.95	84.45
38059835	P12 - (102939) Grand Oaks JH	5PSSDB	21.31	4.90	104.42
38059844	P12 - (110334) Urbana Yardhomes	7PSSDB	21.23	5.70	121.01

38059862	P12 - (102939) Grand Oaks JH	5PSSDB	21.38	4.90	104.76
38059880	P12 - (112457) Meadow at New Caney Sec 2	5PSSDB	21.39	3.45	73.80
38059898	P12 - (110334) Urbana Yardhomes	7PSSDB	21.29	5.70	121.35
38059918	P12 - (110334) Urbana Yardhomes	7PSSDB	21.39	5.70	121.92
38059931	P12 - (102939) Grand Oaks JH	5PSSDB	21.22	4.90	103.98
38059943	P12 - (101832) Maple Heights 5 - WSD&P	7PSSDB	21.34	4.30	91.76
	Toll				160.00
					4545.45
				5%	-227.27
				SUBTOTAL	4318.18
				Fuel	-\$386.20
				TOTAL	\$3931.98