



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 12/9/2023

Number R001165

N° Paid 41

Check 646

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017372	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.55	5.45	112.00
30017383	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	20.61	3.45	71.10
30017398	P5 - 92042	7PSSDB	20.53	4.90	100.60
30017411	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.63	3.95	81.49
30017422	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.51	5.45	111.78
30017439	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.58	7.30	150.23
30017462	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.58	3.95	81.29
30017473	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.62	3.95	81.45
30017482	P5 - (78250) Corporate Drive	7PSSDB	20.62	6.15	126.81
30017501	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.49	5.45	111.67
30017511	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.39	3.25	66.27
30017518	P5 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	20.47	5.65	115.66
30017527	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.51	3.25	66.66
30017536	P5 - (96727) Constellation Telephone Rd	5PSSDB	20.52	5.45	111.83
30017547	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.52	3.45	70.79
30017558	P5 - (87810) Pomona 28	5PSSDB	20.54	3.45	70.86
30017565	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.49	3.25	66.59
37103769	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	21.05	5.45	114.72
37103788	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	20.90	3.45	72.10
37103795	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.89	5.45	113.85
37103951	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
37104123	P11 - (92395) Pomona Section 25	5PSSDB	20.95	3.45	72.28
37104491	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.92	3.25	67.99
75017791	P16 - (88628) Republic Services 10 Day Dock	10PSSDA	20.53	6.70	137.55
75017812	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.52	3.25	66.69
75017820	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.50	5.45	111.72
75017840	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.55	5.45	112.00
75017854	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.57	7.30	150.16
75017870	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.48	3.45	70.66
75017879	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.45	3.45	70.55
75017890	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	20.41	3.45	70.41
75017899	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	20.47	3.45	70.62
75017922	P16 - (82393) City Of Southside Place	7PSSDB	20.55	6.15	126.38
75017944	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.48	3.45	70.66
75017954	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.50	3.25	66.62
75017965	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.44	5.45	111.40

75017982	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.48	3.25	66.56
75017988	P16 - (82201) Cedar Rapids Pkwy Phase 2	10PSSDA	20.61	3.25	66.98
75017994	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.47	5.45	111.56
75018004	P16 - (87810) Pomona 28	5PSSDB	20.53	3.45	70.83
75018012	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.56	5.45	112.05
					3784.29
				5%	-189.21
				SUBTOTAL	3595.08
				Fuel	-\$444.60
				TOTAL	\$3150.48