



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Francisco Sanchez

Date 12/22/2023

Number R001238

N° Paid 17

Check 693

N° Pending 0

Truck D44

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37105604	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	23.70	7.30	173.01
72029456	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	21.46	4.70	100.86
72029477	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	21.52	5.20	111.90
72029494	P15 - (79279) Fort Bend Town Center III	7PSSDB	19.54	3.45	67.41
72029504	P15 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	21.55	5.95	128.22
72029528	P15 - (90073) Sienna 69A WSD	10PSSDA	21.70	3.95	85.72
72029535	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	21.60	4.70	101.52
72029560	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	21.49	5.20	111.75
72029578	P15 - (91535) Sienna Sec 50a	10PSSDA	21.54	3.45	74.31
72029598	P15 - (49273) University Of Houston HUB	5PSSDB	21.58	5.70	123.01
72029626	P15 - (71724) COH 78/Anderson	7PSSDB	21.58	3.45	74.45
72029768	P15 - (97427) Grand Park Village	5PSSDB	21.58	5.20	112.22
72029782	P15 - (92488) Oyster Creek Retail	7PSSDB	21.54	3.95	85.08
72029798	P15 - (88529) Worthing HS	5PSSDB	21.57	4.30	92.75
72029805	P15 - (90411) Ft Bend Town Center 3	7PSSDB	21.64	3.45	74.66
72029815	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	21.61	4.70	101.57
72029829	P15 - (71724) COH 78/Anderson	7PSSDB	21.58	3.45	74.45
					1692.89
					5%
					-84.64
					TOTAL 1608.25