



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 29

N° Pending 0

Date 12/22/2023

Number R001258

Check 709

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017735	P5 - (87810) Pomona 28	5PSSDB	20.52	3.45	70.79
30017741	P5 - 92042	7PSSDB	20.57	4.90	100.79
30017752	P5 - (88033) BRANARD - st /COH 72in WL	5PSSDB	20.55	5.45	112.00
30017761	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.58	3.45	71.00
30017767	P5 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	20.51	6.15	126.14
30017778	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.54	5.45	111.94
30017786	P5 - (94872) Meridiana 13-A	5PSSDB	20.53	3.45	70.83
30017806	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.61	3.45	71.10
30017812	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.54	5.45	111.94
30017822	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.61	5.45	112.32
30017832	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.59	3.45	71.04
30017842	P5 - (87810) Pomona 28	5PSSDB	20.56	3.45	70.93
30017852	P5 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	20.46	5.65	115.60
30017863	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.51	3.45	70.76
30017866	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	20.41	5.45	111.23
30017872	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.51	3.95	81.01
30017877	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.51	6.70	137.42
72029428	P15 - (91535) Sienna Sec 50a	10PSSDA	20.37	3.45	70.28
72029434	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.49	5.45	111.67
72029463	P15 - (79279) Fort Bend Town Center III	7PSSDB	20.51	3.45	70.76
72029472	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.54	4.70	96.54
72029486	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	20.53	4.15	85.20
72029586	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	20.55	5.20	106.86
72029610	P15 - (90073) Sienna 69A WSD	7PSSDB	20.57	3.95	81.25
72029622	P15 - (71724) COH 78/Anderson	7PSSDB	20.52	3.45	70.79
72029635	P15 - (90073) Sienna 69A WSD	7PSSDB	20.54	3.95	81.13
75018390	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.49	3.45	70.69
75018397	P16 - (92395) Pomona Section 25	5PSSDB	20.47	3.45	70.62
75018404	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.53	3.95	81.09
					2613.72
					5% -130.69
TOTAL					2483.03