



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 2/2/2024

Number R001607

N° Paid 35

Check 937

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018878	P5 - (95984) Meridiana 24B	5PSSDB	20.56	3.95	81.21
30018889	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.60	3.95	81.37
30018894	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.65	5.45	112.54
30018908	P5 - (87810) Pomona 28	5PSSDB	20.68	3.45	71.35
30018917	P5 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	20.55	5.65	116.11
30018932	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.64	3.95	81.53
30018936	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.67	3.95	81.65
30018945	P5 - (95803) A-Rocket Storage & Moving	5PSSDB	20.49	5.45	111.67
37108604	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.75	5.70	118.28
37108635	P11 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.70	9.30	192.51
37108655	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.70	5.45	112.82
37108671	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.69	5.70	117.93
37108707	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.72	4.30	89.10
37108729	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.67	3.95	81.65
37108751	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.69	5.70	117.93
37108784	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.66	3.95	81.61
37108799	P11 - (86933) Huntington Place 6	5PSSDB	20.67	3.45	71.31
37108945	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	20.72	5.70	118.10
37108979	P11 - (98221) Meridiana 5 East	5PSSDB	20.66	3.45	71.28
37109000	P11 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.60	3.45	71.07
37109022	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.66	4.30	88.84
37109047	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.70	3.95	81.76
37109071	P11 - (98643) Reve Preparatory Charter School	7PSSDB	20.65	4.90	101.18
37109102	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.73	3.10	64.26
37109130	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.66	3.10	64.05
37109148	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.66	4.30	88.84
72030876	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.43	4.70	100.72
75019052	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.42	3.95	80.66
75019055	P16 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.53	7.30	149.87
75019071	P16 - (87810) Pomona 28	5PSSDB	20.52	3.45	70.79
75019078	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.44	3.13	63.98
75019087	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.55	3.13	64.32
75019091	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.50	6.70	137.35
75019109	P16 - (81469) Bailey Rd Expansion	5PSSDB	20.53	4.30	88.28
75019121	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.23	3.13	63.32

3289.24

5%	-164.46
SUBTOTAL	3124.78
Fuel	-\$449.73
TOTAL	\$2675.05