



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 2/16/2024

Number R001726

N° Paid 42

Check 1016

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37110455	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.33	5.45	110.80
37110478	P11 - (93513) BCMUD 87 Offsite Waterlines and Sanitary Sewer	5PSSDB	20.35	3.10	63.09
37110508	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.39	3.10	63.21
37110529	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.36	3.10	63.12
37110549	P11 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	20.33	6.40	130.11
37110874	P11 - (93513) BCMUD 87 Offsite Waterlines and Sanitary Sewer	5PSSDB	20.35	3.10	63.09
37110897	P11 - (96164) Republic Bag of Texas	5PSSDB	20.37	5.70	116.11
37110929	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.41	3.10	63.27
37110955	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.36	5.45	110.96
37110989	P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.35	3.95	80.38
37111011	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.37	3.10	63.15
37111021	P11 - (95984) Meridiana 24B	5PSSDB	20.31	3.95	80.22
37111031	P11 - (86376) Almeda Square	5PSSDB	20.36	5.20	105.87
75019270	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	20.53	5.70	117.02
75019280	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.49	3.13	64.13
75019289	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.53	3.13	64.26
75019307	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.54	5.45	111.94
75019325	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.55	3.13	64.32
75019335	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.55	3.10	63.71
75019341	P16 - (95984) Meridiana 24B	5PSSDB	20.58	3.95	81.29
75019351	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.52	5.45	111.83
75019368	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.46	3.13	64.04
75019376	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.54	3.10	63.67
75019386	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.55	3.13	64.32
75019392	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.54	3.10	63.67
75019399	P16 - (86933) Huntington Place 6	5PSSDB	20.54	3.45	70.86
75019410	P16 - 92042	7PSSDB	20.57	4.90	100.79
75019423	P16 - (95984) Meridiana 24B	5PSSDB	20.66	3.95	81.61
75019432	P16 - (81336) JRB Houston Methodist	7PSSDB	20.46	5.95	121.74
75019451	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.58	3.10	63.80
75019460	P16 - (86933) Huntington Place 6	5PSSDB	20.60	3.45	71.07
75019470	P16 - 92042	7PSSDB	20.57	4.90	100.79
75019482	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.59	3.95	81.33
75019489	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.63	3.95	81.49
75019497	P16 - (95984) Meridiana 24B	5PSSDB	20.63	3.95	81.49
75019504	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.61	3.95	81.41

75019510	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.57	5.45	112.11
75019518	P16 - 92042	7PSSDB	20.60	4.90	100.94
75019527	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.58	5.45	112.16
75019540	P16 - (95984) Meridiana 24B	5PSSDB	20.60	3.95	81.37
75019548	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.62	5.45	112.38
75019560	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.57	3.95	81.25
					3584.17
				5%	-179.21
				SUBTOTAL	3404.96
				Fuel	-\$447.17
				TOTAL	\$2957.79