



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 23
N° Pending 0

Date 2/23/2024
Number R001769
Check 1042
Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37111123	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	17.51	5.95	104.18
37111143	P11 - (95718) MULDOON PH. 4	5PSSDB	17.53	6.15	107.81
37111170	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.56	5.45	95.70
72032488	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	16.96	4.70	79.71
72032500	P15 - (100434) BELTWAY 35 BUSINESS PARK	5PSSDB	17.00	5.20	88.40
72032514	P15 - (91673) Anderson Road Reconstruction	7PSSDB	17.03	3.95	67.27
72032526	P15 - (86376) Almeda Square	5PSSDB	16.94	4.70	79.62
72032541	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.05	4.70	80.14
72032551	P15 - (86376) Almeda Square	5PSSDB	17.02	4.70	79.99
72032589	P15 - (100440) 6160 South Loop Apartaments	5PSSDB	17.02	5.45	92.76
72032605	P15 - (98648) Shadow Creek Office Park	5PSSDB	17.02	3.45	58.72
72032614	P15 - (81840) J Heck Paving Expan.	7PSSDB	16.96	4.15	70.38
72032627	P15 - (98389) Park Vista @ El Tesoro 2	5PSSDB	17.01	4.90	83.35
72032644	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	16.95	4.70	79.67
72032660	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.10	4.70	80.37
72032683	P15 - (94347) rehab above grade crossing-w.orem	5PSSDB	17.09	4.90	83.74
72032692	P15 - (98648) Shadow Creek Office Park	5PSSDB	17.03	3.45	58.75
72032701	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.10	4.70	80.37
72032714	P15 - (89475) Anderson Lake 3	5PSSDB	17.10	3.95	67.54
72032722	P15 - (81336) JRB Houston Methodist	7PSSDB	17.04	5.45	92.87
72032740	P15 - (81336) JRB Houston Methodist	7PSSDB	17.07	5.45	93.03
72032758	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.04	4.70	80.09
72032774	P15 - (98648) Shadow Creek Office Park	5PSSDB	17.09	3.45	58.96
					1863.42
				5%	-93.17
				SUBTOTAL	1770.25
				Fuel	-\$348.27
				TOTAL	\$1421.98