



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 18

N° Pending 0

Date 3/22/2024

Number R001986

Check 1173

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020379	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.82	3.95	74.34
30020390	P5 - (90821) Riverstone Village Office Center	5PSSDB	18.79	4.70	88.31
30020409	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.75	3.95	74.06
30020417	P5 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	18.71	7.30	136.58
30020445	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.70	3.95	73.86
37114849	P11 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.61	5.70	106.08
37114868	P11 - (98228) Meridiana 35A	5PSSDB	18.79	3.45	64.83
37114888	P11 - (79937) Valencia Section 4	5PSSDB	18.59	3.95	73.43
37114906	P11 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.70	5.70	106.59
72033793	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.37	4.30	87.59
72033821	P15 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	20.10	5.95	119.60
72033846	P15 - (78250) Corporate Drive	7PSSDB	20.25	5.75	116.44
72033865	P15 - (93769) Fort Bend Town Center III - METRO PARK & RIDE	7PSSDB	20.27	3.45	69.93
72033877	P15 - 93647	7PSSDB	20.30	3.45	70.04
72033896	P15 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.16	4.30	86.69
72033920	P15 - (96014) Summerhouse Dr St Ded.	10PSSDA	20.22	3.45	69.76
75020939	P16 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.75	7.30	151.48
75021031	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.80	3.95	82.16
					1651.77
					5% -82.59
					SUBTOTAL 1569.18
					Fuel -\$378.48
					TOTAL \$1190.70