



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 4/1/2024

Number R002089

N° Paid 35

Check 1233

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020496	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	20.61	5.70	117.48
30020514	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.64	3.45	71.21
30020523	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.68	3.95	81.69
30020532	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.58	3.45	71.00
30020541	P5 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	20.63	6.15	126.87
30020555	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
30020564	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.60	3.95	81.37
30020570	P5 - (98230) Residence on the Parkway	7PSSDB	20.69	4.30	88.97
30020579	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.63	3.95	81.49
30020585	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.61	3.95	81.41
30020589	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
30020595	P5 - (98228) Meridiana 35A	5PSSDB	20.72	3.45	71.48
30020603	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.60	3.95	81.37
30020614	P5 - (81840) J Heck Paving Expan.	7PSSDB	20.68	4.90	101.33
30020627	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.56	3.95	81.21
30020631	P5 - (91079) Carson 288 C&D	5PSSDB	20.67	4.90	101.28
30020639	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.72	3.45	71.48
30020648	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.62	3.95	81.45
30020657	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.50	5.45	111.72
30020669	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.49	3.95	80.94
37115380	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.38	5.45	111.07
37115394	P11 - (78250) Corporate Drive	7PSSDB	20.22	6.15	124.35
37115420	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.30	5.45	110.64
37115437	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.32	5.20	105.66
37115456	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.22	5.45	110.20
37115468	P11 - (90048) Lake B Valencia	5PSSDB	20.39	3.95	80.54
37115486	P11 - (90821) Riverstone Village Office Center	5PSSDB	20.36	4.70	95.69
37115516	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.37	4.90	99.81
37115545	P11 - (90048) Lake B Valencia	5PSSDB	20.32	3.95	80.26
37115578	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	20.34	3.55	72.21
37115598	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.42	3.10	63.30
37115618	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.34	3.10	63.05
37115639	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.38	3.45	70.31
37115873	P11 - (98228) Meridiana 35A	5PSSDB	20.33	3.45	70.14
37115973	P11 - (95984) Meridiana 24B	MORTARS	20.40	3.95	80.58

3085.16

5%	-154.26
TOTAL	2930.90