



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 33

N° Pending 0

Date 9/22/2023

Number R000506

Check 158

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015069	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.45	5.45	111.45
30015079	P5 - (61361) South Shaver Strmwtr Det	10PSSDA	20.56	6.70	137.75
30015088	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.47	5.45	111.56
30015096	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	20.49	5.70	116.79
30015103	P5 - (92395) Pomona Section 25	5PSSDB	20.50	3.45	70.73
30015108	P5 - (23565) Bellaire Blvd/S Rice Ave/Panel	7PSSDB	20.57	6.05	124.45
37096791	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.59	7.30	143.01
37096830	P11 - (82201) Cedar Rapids Pkwy Phase 2	7PSSDB	19.59	3.25	63.67
72024924	P15 - (83505) JS Post Oak	5PSSDB	20.59	4.70	96.77
72024945	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.58	4.70	96.73
72024954	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.70	4.70	97.29
72024961	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.72	4.70	97.38
72024967	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	20.72	5.95	123.28
72025003	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.53	3.10	63.64
72025008	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.52	4.70	96.44
72025026	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.51	4.70	96.40
72025039	P15 - (79538) Beamer Villas	5PSSDB	20.55	6.15	126.38
72025061	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	20.56	5.20	106.91
72025081	P15 - (82333) YES Prep Southwest	5PSSDB	20.51	4.15	85.12
75015650	P16 - (92395) Pomona Section 25	5PSSDB	20.52	3.45	70.79
75015658	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.55	4.70	96.58
75015667	P16 - (92395) Pomona Section 25	5PSSDB	20.51	3.45	70.76
75015674	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	20.52	5.70	116.96
75015685	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.56	4.70	96.63
75015692	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.49	4.70	96.30
75015699	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	20.51	5.70	116.91
75015723	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	20.52	4.15	85.16
75015730	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.47	5.45	111.56
75015735	P16 - (78250) Corporate Drive	7PSSDB	20.50	6.15	126.08
75015744	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.52	4.70	96.44
75015751	P16 - (92395) Pomona Section 25	5PSSDB	20.50	3.45	70.73
75015756	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	20.53	4.15	85.20
75015760	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.52	5.45	111.83
					3317.68
					5% -165.88
					SUBTOTAL 3151.80

Fuel	-\$396.50
TOTAL	\$2755.30