



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 7/10/2025

Number R005631

N° Paid 27

Check 3838

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930001047	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	21.00	5.15	108.15
1930001055	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	21.08	5.15	108.56
1930001067	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	21.17	5.15	109.03
1930001080	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	21.01	5.95	125.01
1930001092	P5 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	21.05	4.95	104.20
1930001101	P5 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	21.05	5.95	125.25
1937004801	P11 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	20.91	5.95	124.41
1937004824	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.91	3.35	70.05
1937004842	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.89	4.55	95.05
1937004865	P11 - (323-693) Parkway Crossing WSDP	7PSSDB	20.97	5.15	108.00
1937004885	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.87	3.70	77.22
1937004897	P11 - (323-859) Baytown East WWTP - LEM	BS	20.94	6.20	129.83
1937004919	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.88	5.15	107.53
1937004941	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.95	3.70	77.52
1975001019	P16 - (323-2325) SIENNA 81	10PSSDA	20.51	4.40	90.24
1975001041	P16 - (323-303) FY 2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	20.43	5.95	121.56
1975001087	P16 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.53	4.55	93.41
1975001106	P16 - (323-303) FY 2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	HSBT	1.00	65.00	65.00
1975001108	P16 - 323-1320	7PSSDB	20.44	4.40	89.94
1975001116	P16 - (323-2325) SIENNA 81	7PSSDB	20.46	4.40	90.02
1975001123	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.62	5.15	106.19
1975001132	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.64	5.15	106.30
1975001144	P16 - (323-2351) Meridiana Sec 82	5PSSDB	20.63	4.20	86.65
1975001152	P16 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.65	3.35	69.18
1975001157	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.68	5.15	106.50
1975001168	P16 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.64	3.70	76.37
1975001176	P16 - (323-1781) HPD Bunker and K9 Relocation Facility	5PSSDB	20.62	5.15	106.19
					2677.36
					5% -133.87
					SUBTOTAL 2543.49
					Fuel -\$317.46
					TOTAL \$2226.03