



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 42

N° Pending 0

Date 7/24/2025

Number R005758

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937005874	P11 - (323-693) Parkway Crossing WSDP	7PSSDB	19.15	5.15	98.62
1937005890	P11 - (323-2325) SIENNA 81	7PSSDB	19.16	4.40	84.30
1937005902	P11 - (323-1781) HPD Bunker and K9 Relocation Facility	5PSSDB	19.18	5.15	98.78
1937005922	P11 - (323-2284) Sienna Sec 51 B WSD	10PSSDA	19.20	4.40	84.48
1937005934	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	19.20	3.70	71.04
1937005940	P11 - (323-2284) Sienna Sec 51 B WSD	7PSSDB	19.23	4.40	84.61
1937005952	P11 - (323-2561) Pollard Boulevard Phase 2	10PSSDA	19.10	3.70	70.67
1937005964	P11 - (323-2252) MERIDIANA SECT 32C WSD and Paving	5PSSDB	19.28	4.20	80.98
1937005971	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	19.17	3.50	67.10
1937006016	P11 - (323-86) Meridiana Sec 7 East - WSD&P	7PSSDB	19.18	4.20	80.56
1937006039	P11 - (323-2539) IDV Beechnut	5PSSDB	19.13	6.40	122.43
1937006089	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	19.21	3.70	71.08
1937006112	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.13	5.95	113.82
1937006147	P11 - 323-1320	7PSSDB	19.24	4.40	84.66
1937006175	P11 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	19.23	6.40	123.07
1937006220	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.19	5.15	98.83
1937006242	P11 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	19.25	5.70	109.72
1937006262	P11 - (323-693) Parkway Crossing WSDP	7PSSDB	19.12	5.15	98.47
1937006311	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	19.13	3.70	70.78
1937006332	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	19.23	3.70	71.15
1937006355	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.10	5.95	113.65
1937006379	P11 - (323-1809) Meridiana 13B	5PSSDB	19.20	4.20	80.64
1937006398	P11 - 323-1320	7PSSDB	19.17	4.40	84.35
1937006431	P11 - (323-1857) METRO Boost 56 Airline-Pressler	5PSSDB	19.17	5.70	109.27
1937006474	P11 - (323-2284) Sienna Sec 51 B WSD	10PSSDA	19.17	4.40	84.35
1937006524	P11 - (323-2284) Sienna Sec 51 B WSD	7PSSDB	19.19	4.40	84.44
1937006538	P11 - (323-2606) LAKE LINDA - PAIGE EMERGENCY REPAIR	10PSSDA	19.17	3.95	75.72
1937006555	P11 - (323-1220) Paradigm - Semillas Daycare	7PSSDB	19.19	6.20	118.98
1937006588	P11 - (323-2351) Meridiana Sec 82	5PSSDB	19.14	4.20	80.39
1937006607	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.07	5.95	113.47
1937006622	P11 - (323-2606) LAKE LINDA - PAIGE EMERGENCY REPAIR	10PSSDA	19.18	3.95	75.76
1937006637	P11 - (323-2493) MERIDIANA SEC 82 Detention Reserve	5PSSDB	19.18	3.70	70.97
1937006654	P11 - 323-1320	7PSSDB	19.06	4.40	83.86
1937006701	P11 - (323-2325) SIENNA 81	7PSSDB	19.22	4.40	84.57
1937006716	P11 - (323-1857) METRO Boost 56 Airline-Pressler	5PSSDB	19.17	5.70	109.27
1937006731	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	19.11	3.50	66.88

1937006743	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.19	5.95	114.18
1937006757	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.14	4.55	87.09
1937006775	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	19.16	3.70	70.89
1937006792	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.16	5.95	114.00
1945001120	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	18.91	4.55	86.04
1945001143	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	18.91	4.55	86.04
					3779.96
				5%	-189.00
				SUBTOTAL	3590.96
				Fuel	-\$421.74
				TOTAL	\$3169.22