



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez

N° Paid 21

N° Pending 0

Date 9/18/2025

Number R006071

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937012002	P11 - (323-3453) Caldwell Crossing Sec 6	5PSSDB	20.32	3.50	71.12
1937012021	P11 - (323-09) The Hills Sims Park Trails	10PSSDA	20.32	5.15	104.65
1937012051	P11 - (323-3313) Caldwell Crossing Sec 5	5PSSDB	20.32	3.50	71.12
1937012062	P11 - (323-3477) TXDOT - Harris Bridge Scour - WEST COLUMBIA	7PSSDB	20.43	8.05	164.46
1937012106	P11 - (323-3205) Manvel Town Center Culvert Extension	5PSSDB	20.34	3.50	71.19
1937012119	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.37	4.55	92.68
1937012265	P11 - (323-1857) METRO Boost 56 Airline-Pressler	5PSSDB	20.34	5.70	115.94
1937012286	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.38	4.95	100.88
1937012308	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.43	6.40	130.75
1937012416	P11 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	20.37	6.95	141.57
1937012513	P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200	7PSSDB	20.37	5.95	121.20
1937012541	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.42	6.40	130.69
1937012578	P11 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	20.44	5.95	121.62
1937012617	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	20.45	3.70	75.67
1937012626	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.45	4.55	93.05
1972006066	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	20.26	6.40	129.66
1972006126	P15 - (323-1640) Menil House	5PSSDB	20.45	6.20	126.79
1975002436	P16 - (323-174) Spellman Detntion Basin - Sprint Sand & Clay	10PSSDA	20.34	5.95	121.02
1975002445	P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.28	5.95	120.67
1975002449	P16 - (323-3453) Caldwell Crossing Sec 6	5PSSDB	20.21	3.50	70.74
1975002452	P16 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	20.24	5.95	120.43
					2295.90
				5%	-114.80
				SUBTOTAL	2181.10
				Fuel	-\$263.78
				TOTAL	\$1917.32