



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 11/10/2023

Number R000896

Check 457

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016524	P5 - (87810) Pomona 28	5PSSDB	20.24	3.45	69.83
30016532	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.34	5.45	110.85
30016541	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.41	5.45	111.23
30016553	P5 - (79937) Valencia Section 4	5PSSDB	20.51	3.95	81.01
30016562	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.24	3.50	70.84
30016574	P5 - (94866) Constellation	5PSSDB	20.50	5.20	106.60
30016603	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.43	3.50	71.50
30016618	P5 - (79937) Valencia Section 4	5PSSDB	20.31	3.95	80.22
30016627	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.39	5.45	111.13
30016636	P5 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	20.37	6.15	125.28
30016645	P5 - (79937) Valencia Section 4	5PSSDB	20.44	3.95	80.74
30016668	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.35	5.45	110.91
30016678	P5 - (87810) Pomona 28	5PSSDB	20.34	3.45	70.17
30016686	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.98	5.45	108.89
30016709	P5 - (87810) Pomona 28	5PSSDB	20.11	3.45	69.38
30016818	P5 - (94907) Common Wealth	5PSSDB	20.49	5.95	121.92
30016836	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.51	3.50	71.79
30016844	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.47	3.50	71.64
30016851	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.57	5.45	112.11
30016864	P5 - (87810) Pomona 28	5PSSDB	20.52	3.45	70.79
30016872	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.90	2.95	58.70
37101098	P11 - (91839) Bees Creek Sect. 31	10PSSDA	20.51	4.30	88.19
37101120	P11 - (71719) Project River	10PSSDA	20.48	5.20	106.50
37101144	P11 - (89709) Caldwell Ranch Blvd 10	7PSSDB	20.57	3.45	70.97
37101164	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.66	3.50	72.31
37101182	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.64	5.45	112.49
72027317	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.38	4.70	95.79
72027332	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.49	4.70	96.30
72027346	P15 - (89325) Sienna 59	10PSSDA	20.41	3.45	70.41
72027573	P15 - (94638) (S Kirkwood) COH FY2020 Emergency	7PSSDB	20.54	5.20	106.81
72027610	P15 - (91112) Sundial Park	7PSSDB	20.54	3.25	66.76
72027619	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	20.48	5.20	106.50
75017267	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.70	5.45	112.82
75017279	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.65	3.50	72.27
75017290	P16 - (87810) Pomona 28	5PSSDB	20.71	3.45	71.45
75017303	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.73	5.45	112.98

75017313	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.70	3.50	72.45
75017326	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.72	3.50	72.52
75017340	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.72	5.45	112.92
75017355	P16 - (88725) Sienna 65 WSD	7PSSDB	20.69	4.30	88.97
75017385	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	20.69	3.45	71.38
75017399	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.74	5.45	113.03
					3779.35
				5%	-188.97
				SUBTOTAL	3590.38
				Fuel	-\$593.09
				TOTAL	\$2997.29