



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 29
N° Pending 0

Date 12/22/2023
Number R001279
Check 725
Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72029464	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.23	4.70	85.68
72029483	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	18.12	5.20	94.22
72029547	P15 - (90073) Sienna 69A WSD	7PSSDB	18.02	3.95	71.18
72029553	P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised	5PSSDB	17.91	5.20	93.13
72029570	P15 - (90073) Sienna 69A WSD	7PSSDB	17.92	3.95	70.78
72029580	P15 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	17.99	5.95	107.04
72029607	P15 - (90073) Sienna 69A WSD	7PSSDB	17.89	3.95	70.67
72029619	P15 - (71724) COH 78/Anderson	7PSSDB	17.95	3.45	61.93
72029632	P15 - (64802) GRAVA (YARD) - HILCROFT	7PSSDB	17.94	4.30	77.14
72029644	P15 - (97427) Grand Park Village	5PSSDB	17.92	5.20	93.18
72029663	P15 - (92488) Oyster Creek Retail	7PSSDB	17.93	3.95	70.82
72029668	P15 - (97427) Grand Park Village	5PSSDB	17.99	5.20	93.55
72029680	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	17.95	4.15	74.49
72029691	P15 - (81820) Post Rd Street Ddedication	10PSSDA	18.02	3.45	62.17
72029699	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.01	4.70	84.65
72029710	P15 - (92488) Oyster Creek Retail	7PSSDB	17.97	3.95	70.98
72029721	P15 - (78250) Corporate Drive	7PSSDB	18.00	5.75	103.50
72029734	P15 - (91535) Sienna Sec 50a	7PSSDB	17.98	3.45	62.03
72029740	P15 - (71724) COH 78/Anderson	7PSSDB	17.91	3.45	61.79
72029764	P15 - (92488) Oyster Creek Retail	7PSSDB	17.97	3.95	70.98
72029769	P15 - (78250) Corporate Drive	7PSSDB	18.03	5.75	103.67
72029780	P15 - (71724) COH 78/Anderson	7PSSDB	17.88	3.45	61.69
72029793	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.97	5.95	106.92
72029804	P15 - (90073) Sienna 69A WSD	7PSSDB	17.96	3.95	70.94
72029814	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.95	4.70	84.36
72029825	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	17.91	3.10	55.52
72029830	P15 - (92488) Oyster Creek Retail	7PSSDB	17.90	3.95	70.70
72029839	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.94	4.70	84.32
72029849	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.00	5.95	107.10
					2325.13
				5%	-116.26
				TOTAL	2208.87