



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 9/27/2024

Number R003358

N° Paid 24

Check 2587

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029341	P5 - (91673) Anderson Road Reconstruction	7PSSDB	19.21	4.90	94.13
30029349	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.16	3.10	59.40
30029353	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.24	6.15	118.33
30029370	P5 - (91673) Anderson Road Reconstruction	7PSSDB	19.18	4.90	93.98
30029379	P5 - (94164) Broadway Homes WSD	5PSSDB	19.23	3.95	75.96
30029387	P5 - (94164) Broadway Homes WSD	5PSSDB	19.20	3.95	75.84
30029396	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.16	6.15	117.83
30029403	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.12	3.95	75.52
30029410	P5 - (94164) Broadway Homes WSD	5PSSDB	19.12	3.95	75.52
30029416	P5 - 83486	5PSSDB	19.18	4.30	82.47
30029423	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.19	6.15	118.02
30029432	P5 - (94164) Broadway Homes WSD	5PSSDB	19.07	3.95	75.33
30029438	P5 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	19.21	3.25	62.43
30029448	P5 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	19.18	3.25	62.34
30029453	P5 - (94164) Broadway Homes WSD	5PSSDB	19.10	3.95	75.45
75030229	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.87	5.95	112.28
75030242	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.84	5.95	112.10
75030298	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.09	3.95	75.41
75030309	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.14	3.10	59.33
75030315	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.08	3.10	59.15
75030324	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.04	3.10	59.02
75030332	P16 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	18.94	3.25	61.56
75030342	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	18.96	3.45	65.41
75030347	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.98	5.95	112.93
					1979.74
					5% -98.99
					SUBTOTAL 1880.75
					Fuel -\$157.69
					TOTAL \$1723.06