



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 11/22/2024

Number R003780

N° Paid 19

Check 2890

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030784	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.96	4.55	95.37
30030794	P5 - (115943) SERRES PLBG 11654 HWY 288 77047	BS-TON	20.89	7.00	146.23
30030804	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	21.06	3.50	73.71
30030811	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.11	5.15	108.72
30030824	P5 - (97427) Grand Park Village	5PSSDB	21.01	5.45	114.50
30030831	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.97	5.15	108.00
30030839	P5 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	21.00	4.20	88.20
37138412	P11 - (113459) Roman Emperors Road -Scott Street Greenway Multi-	7PSSDB	20.50	5.15	105.58
37138428	P11 - (102035) GARVER HEIGHTS PH 2 WSD&P	7PSSDB	20.28	5.70	115.60
37138450	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.35	5.15	104.80
37138466	P11 - (112616) Piccolina Phase 2 Storm	7PSSDB	20.43	5.15	105.21
75032280	P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	20.68	5.95	123.05
75032290	P16 - (108449) AVELLINO SECTION 1	5PSSDB	20.65	3.70	76.40
75032306	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.62	6.20	127.84
75032312	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.80	3.95	82.16
75032319	P16 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.51	4.55	93.32
75032329	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.64	3.95	81.53
75032336	P16 - (108449) AVELLINO SECTION 1	5PSSDB	20.81	3.70	77.00
75032339	P16 - (108449) AVELLINO SECTION 1	5PSSDB	20.77	3.70	76.85
					1904.07
					5% -95.20
					SUBTOTAL 1808.87
					Fuel -\$303.00
					TOTAL \$1505.87