



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 34

N° Pending 0

Date 5/2/2025

Number R005052

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37149523	P11 - (115356) Kreuzer St. & Meridiana Pkwy	10PSSDA	20.66	4.20	86.77
37149537	P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	20.71	6.20	128.40
37149549	P11 - (115764) ELLWOOD SEC 1B	5PSSDB	20.66	3.50	72.31
37149561	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.70	5.15	106.60
37149571	P11 - (115764) ELLWOOD SEC 1B	5PSSDB	20.68	3.50	72.38
37149581	P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	20.64	6.20	127.97
37149597	P11 - (104378) Briargate Elementary	5PSSDB	20.66	4.95	102.27
37149626	P11 - (115356) Kreuzer St. & Meridiana Pkwy	10PSSDA	20.69	4.20	86.90
37149640	P11 - 116224	10PSSDA	20.68	4.40	90.99
37149655	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.68	5.15	106.50
37149677	P11 - (119930) The Hills At Park Trails	10PSSDA	20.69	5.15	106.55
37149696	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.69	5.15	106.55
37149715	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	20.67	5.70	117.82
37149732	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.65	5.15	106.35
37149767	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	21.04	5.15	108.36
37149784	P11 - 106961	7PSSDB	21.03	6.40	134.59
37149804	P11 - (113824) Meridiana Sec 6 East - WSD&P	5PSSDB	21.03	4.20	88.33
37149817	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	21.02	5.15	108.25
37149830	P11 - 116224	10PSSDA	21.04	4.40	92.58
37149838	P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	20.99	6.20	130.14
37149857	P11 - (104196) BCMUD 87 WWTP & LS Ph 1	7PSSDB	21.01	3.35	70.38
37149868	P11 - (113824) Meridiana Sec 6 East - WSD&P	5PSSDB	21.01	4.20	88.24
37149901	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	BS-TON	20.94	3.70	77.48
37149931	P11 - (104196) BCMUD 87 WWTP & LS Ph 1	7PSSDB	21.01	3.35	70.38
37149937	P11 - (93477) La Marque High School Replacement Package 1	5PSSDB	21.04	7.60	159.90
37149968	P11 - 106961	7PSSDB	21.03	6.40	134.59
37149977	P11 - 106961	7PSSDB	20.88	6.40	133.63
37149988	P11 - (115764) ELLWOOD SEC 1B	5PSSDB	20.85	3.50	72.98
37149994	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	20.89	5.70	119.07
37150027	P11 - (115764) ELLWOOD SEC 1B	5PSSDB	21.00	3.50	73.50
37150036	P11 - 88048	7PSSDB	21.07	5.95	125.37
37150066	P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	21.00	6.20	130.20
37150089	P11 - (94154) BCMUD 21 Expantion	7PSSDB	21.01	3.70	77.74
37150106	P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	21.06	6.20	130.57

3544.64

5%

-177.23

SUBTOTAL	3367.41
Fuel	-\$440.22
TOTAL	\$2927.19