



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 20

N° Pending 0

Date 5/16/2025

Number R005162

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000059	P5 - (323-1281) Caldwell Lakes SEC 2	5PSSDB	19.94	3.70	73.78
1930000069	P5 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.19	5.15	103.98
1930000082	P5 - (323-356) The Edge Industrial Park - Pearland - Phase 1	7PSSDB	20.09	5.45	109.49
1930000092	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.12	5.15	103.62
1930000105	P5 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.14	5.15	103.72
1937000689	P11 - (323-970) Montrose Boulevard - Segment 1 - Main Lane	7PSSDB	20.14	6.40	128.90
1937000695	P11 - (323-914) Sienna Sec 83 WSD	7PSSDB	20.15	4.20	84.63
1937000726	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	19.91	4.55	90.59
1937000741	P11 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	19.96	6.40	127.74
1937000780	P11 - (323-920) VALENCIA SEC 15	5PSSDB	19.91	4.20	83.62
1937000793	P11 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	19.91	6.40	127.42
1937000980	P11 - (323-30) Samara Sec 15	5PSSDB	19.90	6.40	127.36
1937001023	P11 - (323-446) Iowa Colony Boulevard and Chocolate Bayou West For	7PSSDB	19.93	3.70	73.74
1937001032	P11 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	19.94	6.40	127.62
1937001045	P11 - (323-920) VALENCIA SEC 15	5PSSDB	19.94	4.20	83.75
1937001085	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	19.89	4.55	90.50
1975000111	P16 - (323-892) Pineapple Square & Pineapple Park Development	7PSSDB	20.06	5.15	103.31
1975000171	P16 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	20.02	6.40	128.13
1975000183	P16 - (323-1258) Harwin and Guessner Intersection Reconstruction - T	5PSSDB	20.07	6.95	139.49
1975000194	P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.03	5.95	119.18
					2130.57
					5% -106.53
					SUBTOTAL 2024.04
					Fuel -\$133.98
					TOTAL \$1890.06