



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 9/23/2023

Number R000525

N° Paid 28

Check 174

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015071	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.98	5.45	103.44
30015081	P5 - (92395) Pomona Section 25	5PSSDB	18.93	3.45	65.31
30015087	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	18.99	5.70	108.24
30015100	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.00	5.45	103.55
30015106	P5 - (92395) Pomona Section 25	5PSSDB	19.02	3.45	65.62
30015111	P5 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.99	5.45	103.50
37096786	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	20.27	3.25	65.88
37096801	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.46	3.95	80.82
37096825	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	20.39	3.25	66.27
37096837	P11 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	20.39	4.15	84.62
37096866	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	20.36	3.25	66.17
37096883	P11 - (79538) Beamer Villas	5PSSDB	20.35	5.95	121.08
37096911	P11 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	20.35	8.25	167.89
75015652	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.02	4.70	89.39
75015662	P16 - (80012) Valencia Section 3	5PSSDB	18.97	3.95	74.93
75015668	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.98	5.45	103.44
75015681	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	19.01	5.70	108.36
75015690	P16 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	18.98	3.25	61.68
75015697	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.04	5.45	103.77
75015706	P16 - (82333) YES Prep Southwest	5PSSDB	19.04	5.45	103.77
75015714	P16 - (92395) Pomona Section 25	5PSSDB	19.03	3.45	65.65
75015724	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.00	4.70	89.30
75015731	P16 - (61361) South Shaver Strmwtr Det	10PSSDA	19.05	6.70	127.64
75015738	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.03	5.45	103.71
75015747	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.00	3.95	75.05
75015752	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	19.06	6.70	127.70
75015761	P16 - (61361) South Shaver Strmwtr Det	10PSSDA	19.01	6.70	127.37
75015770	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.01	4.70	89.35
					2653.50
					5% -132.68
					SUBTOTAL 2520.82
					Fuel -\$343.98
					TOTAL \$2176.84