



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 18

N° Pending 0

Date 8/28/2025

Number R005955

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937009976	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.11	4.95	99.54
1937010001	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.06	6.40	128.38
1937010108	P11 - (323-1821) NHH GRAY - new hope housing	5PSSDB	20.20	5.95	120.19
1937010120	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.18	6.40	129.15
1937010178	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.17	5.15	103.88
1937010204	P11 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	20.24	5.95	120.43
1937010299	P11 - (323-810) STERLING LAKES DRIVE EXTENSION - WSDP	5PSSDB	20.37	3.50	71.30
1937010325	P11 - (323-965) Park Crossing Dr WSD&P	7PSSDB	20.38	4.20	85.60
1937010349	P11 - (323-965) Park Crossing Dr WSD&P	7PSSDB	20.39	4.20	85.64
1937010368	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.39	4.95	100.93
1937010458	P11 - (323-965) Park Crossing Dr WSD&P	7PSSDB	20.38	4.20	85.60
1972005012	P15 - (323-518) Stanford Centre Business Park	5PSSDB	19.83	5.15	102.12
1972005029	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	19.98	6.40	127.87
1972005038	P15 - (323-518) Stanford Centre Business Park	5PSSDB	19.93	5.15	102.64
1972005046	P15 - (323-26) SIENNA 76	7PSSDB	19.99	3.70	73.96
1972005049	P15 - (323-965) Park Crossing Dr WSD&P	10PSSDA	20.43	3.70	75.59
1975002213	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.33	5.15	104.70
1975002227	P16 - (323-2298) Lexington Blvd	7PSSDB	20.27	5.45	110.47
					1827.99
					5% -91.40
					SUBTOTAL 1736.59
					Fuel -\$235.84
					TOTAL \$1500.75