



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Grydsly Figuereo

Date 1/6/2024

Number R001398

N° Paid 23

Check 802

N° Pending 0

Truck D154

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053095	P14 - (90103) Millers pond 4 WSD		15.74	4.90	77.13
70053121	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	15.79	4.70	74.21
70053139	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.81	4.15	65.61
70053153	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.81	4.15	65.61
70053243	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.76	3.10	48.86
70053255	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	15.82	4.15	65.65
70053273	P14 - (75809) Jordan Ranch PH 6	7PSSDB	15.76	4.30	67.77
70053300	P14 - (69031) TX Dot FM 1463	7PSSDB	15.80	3.85	60.83
70053316	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	15.81	4.70	74.31
70053338	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	15.72	4.70	73.88
70053356	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	15.77	4.90	77.27
70053383	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	15.78	4.90	77.32
70053459	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.74	3.10	48.79
70053474	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	15.71	3.95	62.05
70053496	P14 - (84287) TX Dot FM 1463	7PSSDB	15.75	3.85	60.64
70053513	P14 - (86443) Summerview Det Ph 2	5PSSDB	15.85	4.15	65.78
70053532	P14 - (89346) Fulshear Lakes Lakeside Park 3	5PSSDB	15.80	3.95	62.41
70053555	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.66	4.15	64.99
70053572	P14 - (89346) Fulshear Lakes Lakeside Park 3	5PSSDB	15.82	3.95	62.49
70053595	P14 - (89346) Fulshear Lakes Lakeside Park 3	5PSSDB	15.70	3.95	62.02
70053616	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.66	3.10	48.55
70053625	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	15.70	4.15	65.16
70053649	P14 - (86443) Summerview Det Ph 2	5PSSDB	15.74	4.15	65.32
					1496.65
					5% -74.83
TOTAL					1421.82