



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 18

N° Pending 0

Date 1/19/2024

Number R001493

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34132438	P8 - (95379) Hedwing Village	10PSSDA	21.05	6.15	129.46
34132482	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	20.92	5.20	108.78
34132514	P8 - (96154) Broadway Street Intersection Rehabilitation	5PSSDB	13.29	5.45	72.43
34132515	P8 - (96154) Broadway Street Intersection Rehabilitation	SHORTLOA	1.00	45.00	45.00
34132563	P8 - (89907) Crosby Farms 7 WSD	5PSSDB	19.28	5.70	109.90
34132580	P8 - (89902) Wayside Village Sec 5	5PSSDB	19.18	3.45	66.17
34132594	P8 - 89724	5PSSDB	19.28	7.20	138.82
34132629	P8 - (95808) Blue Heron 2	5PSSDB	19.22	8.50	163.37
34132646	P8 - (86586) LYB CHO	7PSSDB	20.31	4.70	95.46
34132651	P8 - (90882) Northbelt Industrial	5PSSDB	20.30	4.90	99.47
34132659	P8 - (79393) MiTek Bammel	5PSSDB	20.25	5.45	110.36
34132702	P8 - (95379) Hedwing Village	10PSSDA	20.29	6.15	124.78
34132738	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	20.25	8.50	172.12
34132762	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	20.25	4.15	84.04
34132781	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	20.62	3.45	71.14
34132791	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	20.81	5.95	123.82
34132810	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	20.78	5.65	117.41
34132827	P8 - (98574) COH TDO Panel Replace (Westminster Dr)	7PSSDB	20.74	5.70	118.22
					1950.75
					5% -97.54
					SUBTOTAL 1853.21
					Fuel -\$511.29
					TOTAL \$1341.92