



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Raul Martinez

Date 7/28/2023

Number R000171

N° Paid 28

Check 900

N° Pending 0

Truck D06

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34115376	P8 - (84343) Emancipation Ave - VALVE REPLACEMENT	5PSSDB	18.09	4.95	89.55
34115401	P8 - (71178) Clearsky Rehab Hospital	5PSSDB	18.12	7.00	126.84
34115429	P8 - (89434) Angel Brothers - Garth Rd	5PSSDB	18.15	6.85	124.33
34115454	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	18.11	3.75	67.91
34115476	P8 - P533372	BANKSDBT	1.00	70.00	70.00
34115495	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	15.99	4.15	66.36
34115621	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.03	4.30	77.53
34115641	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.04	4.90	88.40
34115670	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	17.85	5.95	106.21
34115756	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	17.97	5.95	106.92
34115789	P8 - (77549) Rd. Recon. W. Gulf Rd	5PSSDB	18.00	4.30	77.40
34115809	P8 - (57181) City of Baytown 2020 Street Reconstruction	10PSSDA	18.00	7.30	131.40
34115848	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.92	4.05	72.58
34115874	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	17.92	2.95	52.86
34115901	P8 - (83679) Near East Distribution Center	BS-TON	18.07	3.45	62.34
34115909	P8 - (88527) Heatherloch MUD Water Plant 1 Expansion	BS-TON	18.07	6.15	111.13
34115946	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.03	8.00	144.24
34115976	P8 - (82855) "108""WL- - spence road - alaine bender"	5PSSDB	18.03	4.70	84.74
34116000	P8 - (73335) San Augustine	7PSSDB	18.05	5.95	107.40
34116028	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	18.19	4.20	76.40
34116063	P8 - P533372	7PSSDB	18.12	4.45	80.63
34116090	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	18.10	5.95	107.70
34116127	P8 - (88453) Orchard Place	BS-TON	18.03	5.95	107.28
34116152	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.02	8.00	144.16
34116186	P8 - (83548) Deer Park Fire Station #2	5PSSDB	18.05	5.70	102.88
34116219	P8 - (87091) Schuler St	7PSSDB	18.19	5.20	94.59
34116249	P8 - (89434) Angel Brothers - Garth Rd	5PSSDB	18.07	6.85	123.78
34116277	P8 - (84982) COH- WASTEWATER - 4259-11 - LAURA KOPPE	5PSSDB	18.04	3.95	71.26
					2676.82
					5% -133.84
					SUBTOTAL 2542.98
					Fuel -\$313.92
					TOTAL \$2229.06