



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas
Jose Zayas
N° Paid 14
N° Pending 0

Date 2/16/2024
Number R001715
Direct Pay 0
Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34135255	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	20.76	3.45	71.62
34135275	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	7PSSDB	20.55	5.45	112.00
34135330	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	20.78	4.15	86.24
34135351	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.74	5.20	107.85
34135376	P8 - (98016) ESD 42/Northwest FS	5PSSDB	20.84	5.70	118.79
34135418	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	20.80	5.45	113.36
34135450	P8 - (72525) Avenue Park	5PSSDB	20.66	3.80	78.51
34135646	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	20.79	5.95	123.70
34135679	P8 - (21382) VICKERY & ALDINE BENDER	7PSSDB	20.84	4.20	87.53
34135697	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.73	5.20	107.80
34135808	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	20.78	3.45	71.69
34135869	P8 - (89907) Crosby Farms 7 WSD	5PSSDB	20.83	5.70	118.73
34135903	P8 - (87557) HCFCD White Oak Federal Flood Damage Repair	412PSCC	20.73	5.45	112.98
34136013	P8 - (88484) Frost Bank Jersey Village	10PSLSBA	20.95	5.95	124.65
					1435.45
				5%	-71.77
				SUBTOTAL	1363.68
				Fuel	-\$581.97
				TOTAL	\$781.71