



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 7/28/2023

Number R000196

N° Paid 31

Check 919

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34115506	P8 - (76422) Aldine ISD W.W. Thorne Stadium Replacement Packag	7PSSDB	18.39	4.15	76.32
34115513	P8 - (77845) IDV Fairbanks	10PSSDA	18.36	5.95	109.24
34115525	P8 - (87225) POH Duct Bank	10PSSDA	18.12	6.85	124.12
34115546	P8 - (71178) Clearsky Rehab Hospital	5PSSDB	18.12	7.00	126.84
34115563	P8 - (88021) S. Bender Avenue Reconstruction Project	7PSSDB	18.41	4.30	79.16
34115583	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.32	4.05	74.20
34115605	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.34	4.30	78.86
34115633	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	18.29	5.95	108.83
34115667	P8 - (81931) CEMEX	LSB	17.29	4.15	71.75
34115693	P8 - (67101) Aldine Mail Route Improvements	BANKSDBT	1.00	100.00	100.00
34115719	P8 - (69981) Baytown Annual Asphalt Mill & Overlay	7PSSDB	18.30	9.00	164.70
34115739	P8 - (82855) "108""WL- - spence road - aldine bender"	5PSSDB	18.29	4.70	85.96
34115761	P8 - (87941) CNP Greens Substation	5PSLSB	18.34	4.15	76.11
34115792	P8 - (88647) COH TDO Panel Replace. (Marathon)	7PSSDB	18.33	4.90	89.82
34115844	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.35	4.30	78.90
34115873	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	18.25	2.95	53.84
34115897	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	18.42	8.00	147.36
34115930	P8 - (83679) Near East Distribution Center	BS-TON	18.39	3.45	63.45
34115947	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.28	8.00	146.24
34115979	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.27	4.05	73.99
34116009	P8 - 82591	5PSSDB	18.29	5.70	104.25
34116048	P8 - (85051) Durham Retail	5PSSDB	18.29	4.90	89.62
34116078	P8 - (82855) "108""WL- - spence road - aldine bender"	5PSSDB	18.37	4.70	86.34
34116101	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.31	4.05	74.16
34116126	P8 - (88453) Orchard Place	BS-TON	18.29	5.95	108.83
34116156	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.30	8.00	146.40
34116187	P8 - (85051) Durham Retail	5PSSDB	18.29	4.90	89.62
34116217	P8 - (88539) City of Hunters Creek Village/2022 Outfall Rehab	5PSSDB	18.35	5.70	104.60
34116252	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	18.23	3.75	68.36
34116276	P8 - (84982) COH- WASTEWATER - 4259-11 - LAURA KOPPE	5PSSDB	18.29	3.95	72.25
34116302	P8 - (78336) Riceland Sec 1	5PSSDB	18.39	8.50	156.32
					3030.44
					5%
					-151.52
					SUBTOTAL
					2878.92
					Fuel
					-\$504.48
					TOTAL
					\$2374.44