



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 8/4/2023

Number R000219

N° Paid 26

Check 935

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34116331	P8 - (83993) Meadws Section 3 PH 1	5PSSDB	18.40	8.00	147.20
34116366	P8 - (44823) HCDE Highpoint Middle School	5PSSDB	18.33	4.00	73.32
34116386	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	18.29	4.20	76.82
34116421	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.34	4.05	74.28
34116439	P8 - (85784) Riceland 6	5PSSDB	18.30	8.50	155.55
34116470	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	18.24	3.75	68.40
34116495	P8 - (89434) Angel Brothers - Garth Rd	5PSSDB	18.26	6.85	125.08
34116570	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.40	4.90	90.16
34116596	P8 - (86710) "108 "" WATER LINE- Cotillion Dr"	5PSSDB	18.27	4.10	74.91
34116621	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	18.34	4.15	76.11
34116641	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	18.30	3.75	68.62
34116658	P8 - (87091) Schuler St	7PSSDB	18.32	5.20	95.26
34116683	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.29	4.90	89.62
34116705	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	18.37	4.15	76.24
34116732	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	18.34	5.65	103.62
34116750	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.39	4.30	79.08
34116768	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.22	4.05	73.79
34116790	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.21	4.70	85.59
34116805	P8 - (76635) East River Phase 1 - Jensen Drive Improvements	5PSSDB	18.29	4.70	85.96
34116855	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	18.29	5.95	108.83
34116895	P8 - (83548) Deer Park Fire Station #2	5PSSDB	18.31	5.70	104.37
34116940	P8 - (89184) Hardy Views	5PSSDB	18.25	4.70	85.78
34116961	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	18.33	4.20	76.99
34116988	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.37	4.05	74.40
34117004	P8 - (73335) San Augustine	7PSSDB	18.27	5.95	108.71
34117035	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	18.43	4.15	76.48
					2355.17
					5% -117.76
					SUBTOTAL 2237.41
					Fuel -\$562.32
					TOTAL \$1675.09