



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 27

N° Pending 0

Date 8/25/2023

Number R000336

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013907	P5 - (80012) Valencia Section 3	5PSSDB	20.36	3.95	80.42
30013918	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.60	7.00	144.20
30013939	P5 - (80012) Valencia Section 3	5PSSDB	20.39	3.95	80.54
30013948	P5 - (82243) Meridiana 55A	5PSSDB	20.63	3.45	71.17
30013962	P5 - (89767) CNP Pilgrim Substation	5PSLSB	19.63	7.00	137.41
30013973	P5 - (89767) CNP Pilgrim Substation	5PSLSB	19.43	7.00	136.01
30013993	P5 - (82243) Meridiana 55A	5PSSDB	20.41	3.45	70.41
30014004	P5 - (90502) Manvel Town Center	5PSSDB	20.35	3.25	66.14
30014010	P5 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	20.38	7.50	152.85
30014080	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.39	3.25	66.27
30014092	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.30	3.25	65.98
30014100	P5 - (80012) Valencia Section 3	5PSSDB	20.27	3.95	80.07
30014106	P5 - (80012) Valencia Section 3	5PSSDB	20.46	3.95	80.82
37093719	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.22	3.25	65.72
75014845	P16 - (80012) Valencia Section 3	5PSSDB	20.64	3.95	81.53
75014852	P16 - (74809) Travis Midtown MOB	5PSSDB	20.67	5.70	117.82
75014873	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.70	3.25	67.27
75014884	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.62	3.25	67.02
75014893	P16 - (80012) Valencia Section 3	5PSSDB	20.63	3.95	81.49
75014901	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE 7	5PSSDB	20.59	6.70	137.95
75014919	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	20.59	5.45	112.22
75014933	P16 - (82243) Meridiana 55A	5PSSDB	20.74	3.45	71.55
75014940	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.60	5.45	112.27
75014948	P16 - (80012) Valencia Section 3	5PSSDB	20.71	3.95	81.80
75014957	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.58	3.50	72.03
75014968	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.46	3.50	71.61
75014976	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.58	3.50	72.03
					2444.60
					5% -122.23
					SUBTOTAL 2322.37
					Fuel -\$292.32
					TOTAL \$2030.05