



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 9/2/2023

Number R000398

N° Paid 19

Check 66

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34119445	P8 - (80761) NHH BERRY - new hope housing	5PSSDB	18.45	4.15	76.57
34119474	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	18.27	4.60	84.04
34119500	P8 - (87343) COH- WASTEWATER - 4259- 11 - O.S.T	5PSSDB	18.33	5.45	99.90
34119528	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	18.28	4.60	84.09
34119545	P8 - (PM2660) COH NEWPP	5PSSDB	18.28	3.95	72.21
34119567	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.46	4.70	86.76
34119591	P8 - (85651) COH FY2022 Draunage #3 (W 22nd)	5PSSDB	18.33	4.90	89.82
34119749	P8 - (71793) Prose Oliver	5PSSDB	18.27	5.20	95.00
34119771	P8 - (76284) Residences on Westheimer	5PSSDB	18.26	5.70	104.08
34119801	P8 - (91662) Allstate Brick	7PSCC	18.36	5.95	109.24
34119824	P8 - (85333) STS Expansion	5PSSDB	18.28	8.50	155.38
34119857	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	18.26	3.25	59.35
34119865	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	18.30	3.45	63.14
34119882	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	18.42	4.15	76.44
34119890	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.25	5.95	108.59
34119913	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	18.34	4.60	84.36
34119930	P8 - (71007) "NHCRWA 84"" WATERLINE- PLAZA VERDA"	5PSSDB	18.31	4.90	89.72
34119950	P8 - (91125) 84 WL - Antoine Dr - B1 & B2 water supply	7PSSDB	18.42	5.20	95.78
34119975	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	18.26	4.60	84.00
					1718.47
					5% -85.92
					SUBTOTAL 1632.55
					Fuel -\$192.24
					TOTAL \$1440.31