



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Luis Contreras (La Roca Remodeling and Tile)

Date 10/20/2023

Number R000700

N° Paid 14

Check 299

N° Pending 0

Truck D127

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34124149	P8 - (89412) City of Pasadena - Preston	7PSSDB	19.04	5.70	108.53
34124173	P8 - (89025) Fidelity St	412PSCC	19.23	4.70	90.38
34124197	P8 - (92851) 42 Sidewalk Program WO- - MARTIN ST	SHORTLOA	1.00	40.00	40.00
34124198	P8 - (92851) 42 Sidewalk Program WO- - MARTIN ST	7PSSDB	10.24	5.20	53.25
34124232	P8 - (94067) JASON FAIN 13210 TIDWELL 77044	7PSSDB	17.57	5.00	87.85
34124250	P8 - (93703) CHRIS - Garden Oaks & Shepherd Park West Drainage	5PSSDB	17.62	4.90	86.34
34124285	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	19.23	6.15	118.26
34124316	P8 - (77348) (Raymundo)Generation Park West Section 7	7PSSDB	19.20	3.45	66.24
34124329	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	19.21	4.90	94.13
34124366	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	19.21	3.25	62.43
34124375	P8 - (94163) COH - 9310 Glencroft St	10PSCCA	19.25	2.75	52.94
34124393	P8 - 92853	7PSSDB	19.21	5.20	99.89
34124422	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	19.22	3.45	66.31
34124434	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	19.33	5.95	115.01
					1141.56
					5%
					57.08
					SUBTOTAL
					1084.48
					Fuel
					178.70
					TOTAL
					905.78