



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 24

N° Pending 0

Date 10/28/2023

Number R000799

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34125102	P8 - (89800) Wayside Village Sec 13	5PSSDB	20.71	3.45	71.45
34125118	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	20.66	4.90	101.23
34125140	P8 - (94483) Cy-Champ PUD Park A&B	7PSSDB	20.71	5.95	123.22
34125169	P8 - (93849) Pasadena EDC Richey St Roadway & Pedestrian Improv	5PSSDB	20.63	5.95	122.75
34125197	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	20.77	6.15	127.74
34125222	P8 - (93115) Magni Telescope	7PSSDB	20.66	6.15	127.06
34125245	P8 - (93836) Time Out Sport Bar	7PSSDB	20.65	5.70	117.70
34125260	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	20.74	4.90	101.63
34125280	P8 - (90969) Kolbe Farms Ph 4	5PSSDB	20.66	5.95	122.93
34125310	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	20.71	7.00	144.97
34125343	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	20.74	4.30	89.18
34125363	P8 - (89286) Houstonian Pickleball	5PSSDB	20.64	5.70	117.65
34125388	P8 - (85227) Port North 59 Distribution Center	5PSSDB	20.63	4.15	85.61
34125405	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	20.81	5.95	123.82
34125447	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	20.65	3.25	67.11
34125453	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	20.67	7.00	144.69
34125476	P8 - (83679) Near East Distribution Center	7PSSDB	20.70	3.45	71.42
34125488	P8 - (89286) Houstonian Pickleball	5PSSDB	20.62	5.70	117.53
34125513	P8 - (89800) Wayside Village Sec 13	5PSSDB	20.65	3.45	71.24
34125528	P8 - (89538) River Ranch Phase 3 Offsite	5PSSDB	20.63	8.00	165.04
34125565	P8 - (87638) Newport Pointe 2	5PSSDB	20.77	5.45	113.20
34125582	P8 - (94711) Coppertree Village Detention	7PSSDB	20.67	4.30	88.88
34125600	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	20.64	4.90	101.14
34125613	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	20.65	4.90	101.18
					2618.37
					5% -130.92
					SUBTOTAL 2487.45
					Fuel -\$433.49
					TOTAL \$2053.96