



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 29

N° Pending 0

Date 12/9/2023

Number R001156

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34129491	P8 - (83705) The Canopies Detention	5PSSDB	20.99	7.80	163.72
34129510	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	20.95	7.00	146.65
34129526	P8 - (92596) HCMUD 152 WP 1	7PSSDB	20.97	4.30	90.17
34129553	P8 - (88021) S. Bender Avenue Reconstruction Project	5PSSDB	20.87	4.30	89.74
34129571	P8 - (92596) HCMUD 152 WP 1	7PSSDB	20.90	4.30	89.87
34129600	P8 - (92596) HCMUD 152 WP 1	7PSSDB	20.92	4.30	89.96
34129624	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	20.64	4.15	85.66
34129647	P8 - (89412) City of Pasadena - Preston	7PSSDB	21.01	5.70	119.76
34129667	P8 - (33129) ITRP EUL HIA#3	7PSSDB	21.00	4.60	96.60
34129689	P8 - (92120) SJRA Highlands Reservoir	10PSSDA	20.98	6.15	129.03
34129712	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	20.97	4.15	87.03
34129732	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	20.99	4.90	102.85
34129772	P8 - (89286) Houstonian Pickleball	5PSSDB	20.94	5.70	119.36
34129799	P8 - (96742) (6430 Woodland Trails Dr) City Wide Project 1	9PSCC	21.00	5.95	124.95
34129822	P8 - (92596) HCMUD 152 WP 1	5PSSDB	20.97	4.30	90.17
34129847	P8 - (87636) Newport Pointe 4	5PSSDB	20.98	5.45	114.34
34129868	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	20.97	5.70	119.53
34129893	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	21.10	3.45	72.80
34129905	P8 - (80761) NHH BERRY - new hope housing	7PSSDB	20.98	4.15	87.07
34129922	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	20.97	7.00	146.79
34129955	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	21.00	4.90	102.90
34129984	P8 - (47263) SHOP	BANKSDBT	1.00	60.00	60.00
34130006	P8 - (92596) HCMUD 152 WP 1	5PSSDB	21.01	4.30	90.34
34130023	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	21.14	6.15	130.01
34130055	P8 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	21.07	11.00	231.77
34130088	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	20.94	4.70	98.42
34130109	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	21.00	6.15	129.15
34130133	P8 - (92596) HCMUD 152 WP 1	5PSSDB	21.14	4.30	90.90
34130143	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	20.99	4.70	98.65
					3198.19
					5% -159.91
					SUBTOTAL 3038.28
					Fuel -\$676.31
					TOTAL \$2361.97