



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 21

N° Pending 0

Date 1/12/2024

Number R001438

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34131942	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	21.14	4.90	103.59
34131960	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.99	3.45	72.42
34131968	P8 - (94675) Pasadena, TX Convention Center Phase III Impr	5PSSDB	21.06	6.15	129.52
34131985	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	20.95	4.70	98.46
34132002	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	20.94	5.95	124.59
34132019	P8 - 91958	5PSSDB	21.16	8.00	169.28
34132044	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.98	3.45	72.38
34132047	P8 - (89902) Wayside Village Sec 5	5PSSDB	21.01	3.45	72.48
34132065	P8 - (90882) Northbelt Industrial	5PSSDB	21.00	4.90	102.90
34132080	P8 - (95379) Hedwing Village	10PSSDA	20.96	6.15	128.90
34132110	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	20.77	5.95	123.58
34132131	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	20.92	4.70	98.32
34132153	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	20.97	8.50	178.24
34132179	P8 - (86586) LYB CHO	7PSSDB	21.04	4.70	98.89
34132208	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	21.02	4.90	103.00
34132231	P8 - (97865) Needlepoint Rd	7PSSDB	20.99	8.50	178.42
34132267	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.00	4.30	90.30
34132294	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	20.96	3.45	72.31
34132321	P8 - (98391) COP - 2023-021 (Fairmont)	5PSSDB	20.99	6.70	140.63
34132346	P8 - (97865) Needlepoint Rd	7PSSDB	21.04	8.50	178.84
34132400	P8 - (42889) Hourly Standby	HSBT	1.00	114.40	114.40
					2451.45
					5%
					-122.57
					SUBTOTAL
					2328.88
					Fuel
					-\$490.20
					TOTAL \$1838.68