



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 38

N° Pending 0

Date 2/2/2024

Number R001578

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34133239	P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr	7PSSDB	20.84	4.60	95.86
34133253	P8 - (89040) City of La Porte	10PSSDA	20.78	6.85	142.34
34133272	P8 - 92994	5PSLSB	20.79	9.00	187.11
34133293	P8 - (72525) Avenue Park	5PSSDB	20.72	3.80	78.74
34133306	P8 - (72525) Avenue Park	5PSSDB	20.72	3.80	78.74
34133323	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	20.78	4.30	89.35
34133350	P8 - (98391) COP - 2023-021 (Fairmont)	7PSSDB	20.77	6.70	139.16
34133383	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	20.82	3.45	71.83
34133409	P8 - (99218) City of Houston 4259-06-01 - PM Construction	7PSSDB	20.73	4.15	86.03
34133433	P8 - (90969) Kolbe Farms Ph 4	BS-TON	20.77	5.95	123.58
34133460	P8 - (98275) Langfield Distribution Center	5PSSDB	20.74	5.95	123.40
34133489	P8 - (85672) Woodland Church East River	5PSSDB	20.78	4.90	101.82
34133514	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	20.70	4.30	89.01
34133537	P8 - (97530) Deer Park Fire Station 2	10PSSDA	20.78	5.70	118.45
34133566	P8 - (95379) Hedwing Village	10PSSDA	20.73	6.15	127.49
34133595	P8 - (91089) Sheldon ISD Null MS Addtions	7PSSDB	20.82	3.45	71.83
34133609	P8 - (85672) Woodland Church East River	5PSSDB	20.77	4.90	101.77
34133630	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.92	5.20	108.78
34133650	P8 - (98750) City of Houston 4259-06-01 - PM Construction	7PSSDB	21.03	4.15	87.27
34133670	P8 - (60304) P4J Yard Pipe	5PSSDB	20.88	3.45	72.04
34133692	P8 - (42889) Hourly Standby	HSBT	1.00	107.44	107.44
34133711	P8 - (87298) Falcon Express @ Jensen	7PSSDB	20.80	3.95	82.16
34133724	P8 - (98391) COP - 2023-021 (Fairmont)	7PSSDB	20.81	6.70	139.43
34133756	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	20.76	5.95	123.52
34133784	P8 - (79393) MiTek Bammel	5PSSDB	20.74	5.45	113.03
34133814	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	20.92	4.15	86.82
34133837	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.69	5.20	107.59
34133861	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	20.81	5.95	123.82
34133892	P8 - (93193) Humble ISD MS 11	5PSSDB	20.79	4.15	86.28
34133916	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	20.82	4.30	89.53
34133937	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	20.87	5.20	108.52
34133964	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	20.81	4.15	86.36
34133981	P8 - (93193) Humble ISD MS 11	5PSSDB	20.84	4.15	86.49
34133996	P8 - (99314) Exclusive Furniture Baytown TX	5PSSDB	20.75	7.00	145.25
34134021	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.80	3.45	71.76
34134044	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.75	5.20	107.90

34134063	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	20.73	4.90	101.58
34134088	P8 - (89902) Wayside Village Sec 5	5PSSDB	20.74	3.45	71.55
					3933.63
				5%	-196.68
				SUBTOTAL	3736.95
				Fuel	-\$606.20
				TOTAL	\$3130.75