



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 3/2/2024

Number R001871

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31094075	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.86	5.70	107.50	
31094088	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	7PSSDB	18.85	4.70	88.60	
31094107	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.86	3.45	65.07	
31094125	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.89	5.70	107.67	
31094150	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.87	5.70	107.56	
31094243	P6 - (93913) Brookewater Water Plant	BS-TON	18.75	4.70	88.12	
31094287	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.79	3.45	64.83	
31094299	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.94	5.70	107.96	
31094403	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.90	3.45	65.20	
31094415	P6 - (16322) TXDOT - FM 2218	412PSCC	19.04	3.45	65.69	
31094429	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.98	3.45	65.48	
31094447	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.89	5.70	107.67	
31094472	P6 - (16322) TXDOT - FM 2218	412PSCC	18.91	3.45	65.24	
70059611	P14 - (99815) Jordan Ranch Sec 43 WSD&P (Ruben)	7PSSDB	19.02	4.30	81.79	
70059647	P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP	5PSSDB	18.98	4.30	81.61	
70059693	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.85	4.15	78.23	
70059719	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.77	3.95	74.14	
70059748	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.80	3.10	58.28	
70059770	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.75	3.95	74.06	
70059801	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	18.77	4.30	80.71	
70060135	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	18.76	4.30	80.67	
					1716.08	
					5%	-85.80
					SUBTOTAL	1630.28
					Fuel	-\$429.50
					TOTAL	\$1200.78