



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 8/18/2023

Number R000295

N° Paid 18

Check 984

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34117845	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	18.32	5.95	109.00
34117875	P8 - (88707) H. CO. Mud #148, Lift Station No. 2	7PSSDB	18.30	3.25	59.48
34117889	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.28	4.90	89.57
34117919	P8 - (82855) "108""WL- - spence road - aldine bender"	5PSSDB	18.36	4.70	86.29
34117979	P8 - (86282) WW Thorne Stadium	7PSSDB	18.31	4.15	75.99
34117987	P8 - (89798) SESCO Terminal Expansion	5PSSDB	18.27	4.70	85.87
34118003	P8 - (88223) Daphne Hotel	7PSSDB	18.31	4.90	89.72
34118020	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.25	5.95	108.59
34118040	P8 - (88989) SunState	7PSSDB	18.27	6.70	122.41
34118070	P8 - (90484) 7 Eleven W Mt Houston	7PSSDB	18.32	5.45	99.84
34118106	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	18.28	5.65	103.28
34118125	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.32	4.05	74.20
34118145	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	17.99	4.15	74.66
34118173	P8 - (PM2660) COH NEWPP	5PSSDB	18.30	3.95	72.29
34118190	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	18.35	5.95	109.18
34118220	P8 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.28	5.45	99.63
34118242	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.29	4.05	74.07
34118259	P8 - (84516) Riceland 3	5PSSDB	18.25	8.50	155.12
					1689.19
					5% -84.46
					SUBTOTAL 1604.73
					Fuel -\$398.88
					TOTAL \$1205.85