



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jesus A Nava (Nava Ready Mix)

Date 10/14/2023

Number R000668

N° Paid 17

Check 282

N° Pending 0

Truck D136

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123091	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	18.33	6.15	112.73
34123112	P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	18.31	4.60	84.23
34123126	P8 - (85227) Port North 59 Distribution Center	BS-TON	18.30	4.15	75.95
34123138	P8 - (85227) Port North 59 Distribution Center	BS-TON	18.30	4.15	75.95
34123148	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	18.33	6.15	112.73
34123334	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	18.28	6.15	112.42
34123362	P8 - (93703) CHRIS - Garden Oaks & Shepherd Park West Drainage	5PSSDB	18.24	4.90	89.38
34123396	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.29	4.30	78.65
34123419	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	18.30	3.25	59.48
34123432	P8 - (89025) Fidelity St	412PSCC	18.30	4.70	86.01
34123464	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.31	5.20	95.21
34123486	P8 - (85227) Port North 59 Distribution Center	BS-TON	18.27	4.15	75.82
34123507	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	18.22	6.15	112.05
34123607	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.28	5.20	95.06
34123634	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.89	5.20	93.03
34123659	P8 - (92854) 42 Sidewalk Program WO- - Woodside St	7PSSDB	18.37	5.20	95.52
34123697	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	18.36	6.15	112.91
					1567.13
					5%
					-78.36
					TOTAL 1488.77