



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito
N° Paid 29
N° Pending 0

Date 12/1/2023
Number R001044
Check 570
Truck D131

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017282	P5 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.63	3.45	67.72
30017302	P5 - (82393) City Of Southside Place	7PSSDB	19.64	6.15	120.79
30017338	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.67	7.30	143.59
30017358	P5 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.31	3.45	66.62
30017362	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.60	7.30	143.08
37103243	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	19.40	5.95	115.43
72028214	P15 - (82393) City Of Southside Place	7PSSDB	20.74	4.90	101.63
72028227	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.70	5.95	123.16
72028246	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.69	4.70	97.24
72028271	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.68	5.95	117.10
72028292	P15 - (90073) Sienna 69A WSD	7PSSDB	19.73	3.95	77.93
72028301	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.71	4.70	92.64
72028315	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.72	4.70	92.68
72028340	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.66	4.70	92.40
72028362	P15 - (49273) University Of Houston HUB	5PSSDB	19.68	5.70	112.18
75017575	P16 - (87810) Pomona 28	5PSSDB	20.08	3.45	69.28
75017589	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.13	5.45	109.71
75017603	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.09	5.45	109.49
75017612	P16 - (87810) Pomona 28	5PSSDB	20.05	3.45	69.17
75017627	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	20.11	5.95	119.65
75017645	P16 - (71063) 105 S ALLEN GENOA	7PSSDB	20.07	6.85	137.48
75017661	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.15	5.45	109.82
75017666	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.68	3.45	67.90
75017676	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.70	5.45	107.36
75017689	P16 - (71719) Project River	5PSSDB	19.66	5.20	102.23
75017705	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.73	5.45	107.53
75017761	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.77	3.25	64.25
75017768	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.63	3.25	63.80
75017779	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.67	3.25	63.93
					2865.79
					5% -143.29
					SUBTOTAL 2722.50
					Fuel -\$720.20
					TOTAL \$2002.30