



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

N° Paid 40

N° Pending 0

Date 6/28/2024

Number R002734

Check 2164

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124815	P11 - (101354) TOLMAN - FY 2023 Roadway Rehab Project #2	7PSCC	19.04	6.15	117.10
37124851	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.56	3.45	64.03
37124873	P11 - (99295) Missouri City City Wide Repair Of Sidewalks & Stre	7PSSDB	19.08	4.30	82.04
37124901	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.04	3.45	65.69
37124917	P11 - (61521) Westridge Lift Station	5PSSDB	19.05	5.45	103.82
72039665	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.48	4.90	105.25
72039680	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.49	4.90	105.30
72039693	P15 - (107836) HOUSTON FIRE PUMP ROOM	5PSSDB	21.53	4.30	92.58
72039714	P15 - 83486	5PSSDB	21.55	3.25	70.04
72039727	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.49	4.90	105.30
72039746	P15 - 83486	5PSSDB	21.44	3.25	69.68
72039756	P15 - 88048	7PSSDB	21.46	5.45	116.96
72039774	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.46	4.90	105.15
72039785	P15 - (91673) Anderson Road Reconstruction	7PSSDB	21.45	3.95	84.73
72039797	P15 - 83486	5PSSDB	21.55	3.25	70.04
72039805	P15 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	7PSSDB	21.55	4.90	105.60
72039837	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.49	3.95	84.89
72039850	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.41	4.90	104.91
72039880	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.50	3.95	84.92
72039894	P15 - (107512) YUPON COH- WASTEWATER - 4259-08	5PSSDB	21.50	5.45	117.18
72039922	P15 - 83486	5PSSDB	21.54	3.25	70.00
72039929	P15 - 83486	5PSSDB	21.55	3.25	70.04
72039935	P15 - (101227) Sienna Village of Anderson Spring 22B	5PSSDB	21.47	3.45	74.07
72039947	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.55	3.95	85.12
72039964	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.55	4.90	105.60
72039983	P15 - (93174) KIPLING - st /COH 72in WL	5PSSDB	21.47	5.45	117.01
72040009	P15 - 83486	7PSSDB	21.52	3.25	69.94
72040016	P15 - (102974) MONET ESTATES AT RIVERSTONE - WSD&P	10PSSDA	21.50	4.15	89.22
72040029	P15 - (101227) Sienna Village of Anderson Spring 22B	5PSSDB	21.43	3.45	73.93
72040060	P15 - (101227) Sienna Village of Anderson Spring 22B	5PSSDB	21.32	3.45	73.55
72040069	P15 - (106694) MDPC RR Reno & Pickleball	7PSSDB	21.46	5.95	127.69
72040094	P15 - 83486	5PSSDB	21.53	3.25	69.97
72040115	P15 - 105941	7PSSDB	21.55	5.95	128.22
72040139	P15 - 103893	7PSSDB	21.54	4.70	101.24
72040162	P15 - 88048	7PSSDB	21.52	5.45	117.28
72040182	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.38	4.90	104.76

72040219	P15 - 83486	5PSSDB	21.55	3.25	70.04
72040227	P15 - 83486	5PSSDB	21.50	3.25	69.88
72040235	P15 - (101227) Sienna Village of Anderson Spring 22B	5PSSDB	21.47	3.45	74.07
72040324	P15 - 88048	7PSSDB	21.73	5.45	118.43
					3665.27
				5%	-183.26
				SUBTOTAL	3482.01
				Fuel	-\$491.91
				TOTAL	\$2990.10