



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 37

N° Pending 0

Date 8/25/2023

Number R000338

Check 15

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013873	P5 - (89767) CNP Pilgrim Substation	5PSLSB	17.09	7.00	119.63
30013894	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.15	3.25	55.74
30013905	P5 - (89767) CNP Pilgrim Substation	5PSLSB	17.16	7.00	120.12
30013910	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	17.17	6.70	115.04
30013931	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.34	3.25	56.36
30013942	P5 - (80582) ALICANTE - ALMEDA	7PSSDB	17.06	4.70	80.18
30013956	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.37	3.25	56.45
30013966	P5 - (89767) CNP Pilgrim Substation	5PSLSB	17.09	7.00	119.63
30013978	P5 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	16.96	5.45	92.43
30013998	P5 - (89767) CNP Pilgrim Substation	5PSLSB	16.86	7.00	118.02
30014013	P5 - (82243) Meridiana 55A	5PSSDB	16.89	3.45	58.27
30014027	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.16	3.25	55.77
30014035	P5 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	16.96	5.45	92.43
30014043	P5 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	16.97	7.50	127.28
30014061	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	16.89	3.25	54.89
30014070	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	16.84	3.25	54.73
30014078	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	16.99	3.25	55.22
30014089	P5 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	17.01	5.45	92.70
30014101	P5 - (80012) Valencia Section 3	5PSSDB	17.12	3.95	67.62
30014108	P5 - (80012) Valencia Section 3	5PSSDB	17.06	3.95	67.39
75014778	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.34	3.25	56.36
75014790	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.38	3.25	56.48
75014808	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.36	5.45	94.61
75014833	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.27	5.45	94.12
75014850	P16 - (74809) Travis Midtown MOB	5PSSDB	17.34	5.70	98.84
75014871	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.40	3.25	56.55
75014881	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.43	3.25	56.65
75014891	P16 - (80012) Valencia Section 3	5PSSDB	17.44	3.95	68.89
75014902	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.49	3.50	61.22
75014907	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.36	3.50	60.76
75014924	P16 - (82243) Meridiana 55A	5PSSDB	17.41	3.45	60.06
75014934	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.41	5.45	94.88
75014943	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.47	3.50	61.14
75014950	P16 - (80012) Valencia Section 3	5PSSDB	17.38	3.95	68.65
75014959	P16 - (80012) Valencia Section 3	5PSSDB	17.45	3.95	68.93
75014971	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.41	3.50	60.94

75014977 P16 - (64098) Harper/ Fountain View Dr 77057

5PSSDB	17.51	7.30	127.82
			2906.80
		5%	-145.34
		SUBTOTAL	2761.46
		Fuel	-\$432.72
		TOTAL	\$2328.74