



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 1/24/2025

Number R004278

N° Paid 20

Check 3177

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142346	P11 - (108973) Pike Rd Improvements	7PSSDB	19.19	5.95	114.18
37142371	P11 - (111243) Sienna Oaks Armenty center	7PSSDB	19.13	4.40	84.17
37142394	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.11	5.95	113.70
37142437	P11 - (108973) Pike Rd Improvements	7PSSDB	19.16	5.95	114.00
37142440	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.15	3.50	67.02
37142465	P11 - (112950) Pearland Industrial	5PSSDB	19.14	5.45	104.31
72051972	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.47	5.70	110.98
72051984	P15 - (111243) Sienna Oaks Armenty center	7PSSDB	19.51	4.20	81.94
72052001	P15 - 88048	7PSSDB	19.57	5.70	111.55
72052019	P15 - 83486	5PSSDB	19.56	3.50	68.46
72052033	P15 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	19.54	6.45	126.03
72052055	P15 - 88048	7PSSDB	19.47	5.70	110.98
72052066	P15 - (103670) CALDWELL LAKES SEC 1	5PSSDB	19.56	3.50	68.46
72052076	P15 - (98903) Post Oak Pointe 4	7PSSDB	19.57	3.25	63.60
72052082	P15 - (102436) LOWER KIRBY LATERAL 4 STORM PROJECT	7PSSDB	19.30	4.20	81.06
72052090	P15 - 118380	7PSSDB	19.29	5.95	114.78
72052100	P15 - (111243) Sienna Oaks Armenty center	7PSSDB	19.23	4.20	80.77
72052109	P15 - 88048	7PSSDB	19.26	5.70	109.78
72052116	P15 - (112950) Pearland Industrial	5PSSDB	19.40	5.15	99.91
72052127	P15 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.26	4.95	95.34
					1921.02
					5% -96.05
					SUBTOTAL 1824.97
					Fuel -\$238.04
					TOTAL \$1586.93