



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 1/31/2025

Number R004317

N° Paid 23

Check 3204

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142613	P11 - (21812) NRG - STADIUM - MANT.	5PSSDB	19.44	5.70	110.81
37142645	P11 - (91673) Anderson Road Reconstruction	7PSSDB	19.39	5.15	99.86
37142664	P11 - (105685) CNP Seabreeze	7PSSDB	19.37	6.15	119.13
37142690	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.36	3.50	67.76
37142705	P11 - (105685) CNP Seabreeze	7PSSDB	19.41	6.15	119.37
37142726	P11 - (99380) K & D Pipeline	10PSSDA	19.43	5.15	100.06
37142743	P11 - 118195	5PSCC	19.57	5.70	111.55
37142783	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.61	8.50	166.68
37142806	P11 - (100293) Life Tabernacle Of Houston	7PSSDB	19.59	4.95	96.97
37142827	P11 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	19.57	11.25	220.16
37142891	P11 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	19.43	8.50	165.16
37142907	P11 - 110194	5PSSDB	19.65	6.40	125.76
45015394	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06		19.31	9.50	183.44
45015421	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06		19.40	9.50	184.30
72052128	P15 - (90411) Ft Bend Town Center 3	10PSSDA	19.26	3.45	66.45
72052138	P15 - (113459) Roman Emperors Road -Scott Street Greenway Multi-	7PSSDB	19.32	4.95	95.63
72052150	P15 - (117647) CLCWA Lift station number 4	7PSSDB	19.46	6.70	130.38
72052221	P15 - (115662) Sienna Sec 69B	7PSSDB	19.52	4.20	81.98
72052236	P15 - (108973) Pike Rd Improvements	7PSSDB	19.51	4.90	95.60
72052256	P15 - 103893	7PSSDB	19.68	4.95	97.42
72052363	P15 - (115662) Sienna Sec 69B	7PSSDB	17.97	4.20	75.47
72052370	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.96	5.70	102.37
72052390	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.51	5.70	111.21
					2727.52
					5% -136.38
					SUBTOTAL 2591.14
					Fuel -\$510.18
					TOTAL \$2080.96