



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 16

N° Pending 0

Date 9/4/2025

Number R005990

Direct Pay 0

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937010651	P11 - (323-3131) P01873 BS ONLY - 14251 Del Papa St. 77047	BS	20.40	4.20	85.68
1937010738	P11 - (323-3205) Manvel Town Center Culvert Extension	5PSSDB	20.36	3.35	68.21
1937010747	P11 - (323-1833) 610 Business Park PH II	5PSSDB	20.23	5.95	120.37
1937010762	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.39	6.40	130.50
1937010774	P11 - (323-761) BCMUD 21 Expantion	BS	20.38	3.70	75.41
1937010783	P11 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	20.39	5.95	121.32
1937010802	P11 - (323-1833) 610 Business Park PH II	5PSSDB	20.33	5.95	120.96
1937010816	P11 - (323-1203) Trammel Fresno Road Sewer Main	BS	20.44	4.40	89.94
1937010825	P11 - (323-2810) Windrose Green Sec 7 WSDP	7PSSDB	20.45	5.95	121.68
1937010842	P11 - (323-3131) P01873 BS ONLY - 14251 Del Papa St. 77047	BS	20.47	4.20	85.97
1937010859	P11 - (323-2879) S Post Oak Blvd and W Sycamore Rd	7PSSDB	20.43	4.20	85.81
1937010880	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.48	5.95	121.86
1937010902	P11 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	20.48	6.40	131.07
1937010927	P11 - (323-3048) MERIDIANA SEC 26A	5PSSDB	20.46	3.70	75.70
1937010950	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.57	4.95	101.82
1937010965	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.59	6.40	131.78
	Bonus				77.06
					1745.14
				5%	-87.26
				TOTAL	1657.88