



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 9/4/2025

Number R005995

N° Paid 21

Check 3949

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972005052	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.10	5.70	114.57
1972005060	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.06	5.70	114.34
1972005068	P15 - (323-3058) Chuckanut Project	7PSSDB	20.06	6.40	128.38
1972005083	P15 - (323-2298) Lexington Blvd	7PSSDB	20.06	4.55	91.27
1972005092	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.10	5.70	114.57
1972005104	P15 - (323-2221) Windsor	7PSSDB	20.09	5.15	103.46
1972005114	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	20.04	6.40	128.26
1972005126	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.14	5.70	114.80
1972005129	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.18	5.70	115.03
1972005138	P15 - (323-1959) Kirby 288	5PSSDB	20.06	5.15	103.31
1972005151	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.05	3.70	74.18
1972005160	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	19.98	4.20	83.92
1972005174	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.05	5.70	114.29
1972005188	P15 - (323-2221) Windsor	7PSSDB	19.97	5.15	102.85
1972005201	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.05	5.70	114.29
1972005214	P15 - (323-2298) Lexington Blvd	7PSSDB	20.04	4.55	91.18
1972005228	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.02	5.70	114.11
1972005242	P15 - (323-2881) Park 8 Public Roads	5PSSDB	20.06	5.70	114.34
1972005244	P15 - (323-2881) Park 8 Public Roads	5PSSDB	19.59	5.70	111.66
1972005255	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.58	3.70	72.45
1972005267	P15 - (323-2738) Williams Elementary School Replacement	5PSSDB	19.58	6.40	125.31
	Bonus				42.42
					2288.99
				5%	-114.45
				SUBTOTAL	2174.54
				Fuel	-\$427.24
				TOTAL	\$1747.30