



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 10/23/2025

Number R006191

N° Paid 15

Check 4018

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1972007577	P15 - (323-3888) Grab and Go-ROW Utilities	7PSSDB	20.51	4.95	101.52	
1972007589	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	20.45	4.55	93.05	
1972007595	P15 - (323-2539) IDV Beechnut	5PSSDB	20.48	5.70	116.74	
1972007611	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	20.49	6.20	127.04	
1972007623	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	20.50	4.55	93.28	
1972007630	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	5PSSDB	20.54	4.55	93.46	
1972007636	P15 - (323-2565) Yes Prep Elem West Campus	5PSSDB	20.53	5.45	111.89	
1972007645	P15 - (323-3488) Fort Bend Parkway Entrance Ramp	7PSSDB	20.53	4.55	93.41	
1972007654	P15 - (323-22) MD Anderson S Campus Biosciences Research Facility	7PSSDB	20.52	4.95	101.57	
1972007656	P15 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	20.39	5.95	121.32	
1972007672	P15 - (323-3831) DEL CIELO 45 STILLFLOREST 77024	10PSSDA	20.39	10.00	203.90	
1972007683	P15 - (323-3856) Sienna Community Park	7PSSDB	20.46	4.20	85.93	
1972007691	P15 - (323-3254) Junction Shaver and Broadway	5PSSDB	20.41	5.95	121.44	
1972007702	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	20.46	6.20	126.85	
1972007712	P15 - (323-4007) JACKS C STORE	5PSSDB	20.46	6.20	126.85	
					1718.25	
					5%	-85.91
					SUBTOTAL	1632.34
					Fuel	-\$225.06
					TOTAL	\$1407.28