



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/1/2023

Number R001042

N° Paid 41

Check 568

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017285	P5 - (78250) Corporate Drive	7PSSDB	18.12	6.15	111.44
30017339	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.95	7.30	131.04
30017360	P5 - (95880) PEARLAND MEDICAL CENTER	10PSSDA	18.06	4.70	84.88
70048180	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.88	4.15	78.35
70048206	P14 - (89162) Candela 14	5PSSDB	18.85	3.00	56.55
70048223	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.84	4.30	81.01
70048253	P14 - (89162) Candela 14	5PSSDB	18.87	3.00	56.61
70048268	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.87	4.30	81.14
70048297	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.81	4.15	78.06
70048324	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.90	4.15	78.44
70048353	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.99	4.15	78.81
70048376	P14 - (89162) Candela 14	5PSSDB	18.92	3.00	56.76
70048384	P14 - (89162) Candela 14	5PSSDB	18.95	3.00	56.85
70048390	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.97	4.15	78.73
70048419	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.92	3.10	58.65
70048426	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.96	4.15	78.68
70048447	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.89	4.30	81.23
70048473	P14 - (89162) Candela 14	5PSSDB	18.92	3.00	56.76
70048487	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.91	4.30	81.31
70048514	P14 - (69031) TX Dot FM 1463	5PSSDB	18.91	3.85	72.80
70048542	P14 - (80268) Tamarron Crossing	10PSSDA	19.00	3.45	65.55
70048574	P14 - (91069) Sorrento 3	7PSSDB	18.89	3.10	58.56
70048599	P14 - (62644) Beechnut PH 1 Widening	10PSSDA	18.94	4.15	78.60
70048625	P14 - (69031) TX Dot FM 1463	7PSSDB	18.92	3.85	72.84
70048650	P14 - (89162) Candela 14	5PSSDB	18.88	3.00	56.64
70048668	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.87	4.15	78.31
70048689	P14 - (86444) Summerview Det Ph 2	10PSSDA	18.92	4.15	78.52
70048714	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	18.94	4.15	78.60
72028179	P15 - (91535) Sienna Sec 50a	10PSSDA	18.66	3.45	64.38
72028185	P15 - (92427) Braeswood Blvd	5PSSDB	18.63	4.90	91.29
72028198	P15 - (78250) Corporate Drive	7PSSDB	18.71	5.75	107.58
72028213	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.64	4.70	87.61
72028223	P15 - (91353) Small Contractor Rotational Program	7PSSDB	18.75	4.50	84.38
72028236	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.68	4.70	87.80
75017576	P16 - (87810) Pomona 28	5PSSDB	18.10	3.45	62.45
75017592	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.07	5.45	98.48

75017606	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	18.05	6.70	120.94
75017624	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.03	5.45	98.26
75017635	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.07	5.45	98.48
75017648	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.08	5.45	98.54
75017657	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.03	5.45	98.26
					3304.17
				5%	-165.21
				SUBTOTAL	3138.96
				Fuel	-\$1522.48
				TOTAL	\$1616.48