



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 12/1/2023

Number R001057

N° Paid 25

Check 583

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017284	P5 - (78250) Corporate Drive	7PSSDB	16.58	6.15	101.97
30017303	P5 - (94907) Common Wealth	5PSSDB	16.53	5.95	98.35
37103245	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	16.43	5.95	97.76
72028190	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.53	4.70	77.69
72028200	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.61	4.70	78.07
72028210	P15 - (82393) City Of Southside Place	7PSSDB	16.60	4.90	81.34
72028225	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.63	5.95	98.95
72028244	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.59	4.70	77.97
72028272	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	16.75	5.45	91.29
72028290	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.77	4.70	78.82
72028306	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.71	4.70	78.54
72028323	P15 - (90119) HCFC Morningside Place Subdivision	7PSSDB	16.68	4.15	69.22
72028352	P15 - (49273) University Of Houston HUB	5PSSDB	16.76	5.70	95.53
72028377	P15 - (93498) SAFSTOR - West Orem	5PSSDB	16.83	4.30	72.37
75017577	P16 - (87810) Pomona 28	5PSSDB	15.86	3.45	54.72
75017591	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	15.98	5.45	87.09
75017604	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	15.94	5.45	86.87
75017613	P16 - (87810) Pomona 28	5PSSDB	16.00	3.45	55.20
75017628	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	16.02	5.95	95.32
75017644	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	15.98	5.45	87.09
75017656	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.02	3.95	63.28
75017668	P16 - (82393) City Of Southside Place	7PSSDB	16.73	6.15	102.89
75017684	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.63	5.45	90.63
75017695	P16 - (82393) City Of Southside Place	7PSSDB	16.65	6.15	102.40
75017714	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.65	5.45	90.74
					2114.10
					5% -105.70
					SUBTOTAL 2008.39
					Fuel -\$867.55
					TOTAL \$1140.84