



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 21

N° Pending 0

Date 12/22/2023

Number R001259

Check 709

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37105409	P11 - (94872) Meridiana 13-A	5PSSDB	18.49	3.45	63.79
37105430	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.49	3.95	73.04
37105460	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.59	3.45	64.14
37105482	P11 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.51	3.45	63.86
37105503	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.54	3.95	73.23
37105522	P11 - (87810) Pomona 28	5PSSDB	18.49	3.45	63.79
37105560	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.51	5.45	100.88
37105577	P11 - (91535) Sienna Sec 50a	7PSSDB	18.50	4.30	79.55
37105601	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.48	7.30	134.90
37105714	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	17.94	3.95	70.86
37105727	P11 - (96025) CNP Telephone Sub	5PSLSB	17.96	5.20	93.39
37105747	P11 - (77651) SANDROCK GARDENS	5PSSDB	17.91	4.90	87.76
37105775	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.97	5.45	97.94
37105801	P11 - (77651) SANDROCK GARDENS	5PSSDB	17.95	4.90	87.96
37105834	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.95	7.30	131.04
37105862	P11 - (77651) SANDROCK GARDENS	5PSSDB	18.01	4.90	88.25
37105879	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	17.95	6.85	122.96
37105906	P11 - (97567) BCMUD 26	10PSSDA	17.97	4.15	74.58
37105924	P11 - (77651) SANDROCK GARDENS	5PSSDB	17.90	4.90	87.71
37105945	P11 - (87810) Pomona 28	5PSSDB	17.97	3.45	62.00
37105958	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	18.00	5.95	107.10
					1828.73
					5%
					-91.44
					TOTAL 1737.29