



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 8/2/2024

Number R002988

N° Paid 32

Check 2334

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31108082	P6 - (109828) KINGDOM HEIGHTS	5PSSDB	21.02	4.15	87.23
31108095	P6 - (96838) Lamar Transportation Center #3	5PSSDB	21.01	3.95	82.99
31108099	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.03	3.95	83.07
31108112	P6 - (91036) Rosenberg WWTP2 Sanitary Sewer Rehab	5PSSDB	21.04	3.95	83.11
31108124	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.05	3.95	83.15
31108142	P6 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	20.99	4.70	98.65
31108163	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.96	3.95	82.79
31108184	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	21.00	8.25	173.25
31108206	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.04	3.95	83.11
31108223	P6 - 101578	5PSSDB	21.01	5.20	109.25
31108246	P6 - (96838) Lamar Transportation Center #3	5PSSDB	21.00	3.95	82.95
31108270	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.02	3.95	83.03
31108290	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	21.01	8.25	173.33
31108317	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	21.10	3.33	70.26
31108333	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	21.07	3.33	70.16
31108349	P6 - (98154) Austin Point Foundation Way	10PSSDA	21.08	3.95	83.27
31108371	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.03	3.95	83.07
31108393	P6 - (91950) Brookewater 12	MORTARS	21.10	4.70	99.17
31108411	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	21.07	3.45	72.69
31108424	P6 - (96838) Lamar Transportation Center #3	5PSSDB	21.00	3.95	82.95
31108435	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	21.05	5.45	114.72
31108454	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	20.98	4.30	90.21
31108473	P6 - (105600) Cross Creek West Sec 8	7PSSDB	21.08	5.95	125.43
31108493	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	21.11	5.95	125.60
31108518	P6 - (107335) CNP Waterhole Substation	5PSLSB	20.84	9.25	192.77
31108561	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.99	3.45	72.42
31108580	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	21.11	4.30	90.77
31108599	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	21.02	3.33	70.00
31108612	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	20.99	3.45	72.42
31108631	P6 - (96838) Lamar Transportation Center #3	5PSSDB	20.95	3.95	82.75
31108672	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.93	3.33	69.70
31108685	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.00	3.95	82.95
					3057.22
					5% -152.86
					SUBTOTAL 2904.36
					Fuel -\$316.92

TOTAL \$2587.44