



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 1/10/2025

Number R004142

N° Paid 22

Check 3109

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141284	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.43	5.95	115.61
37141308	P11 - (116658) CNP Oasis Substation	5PSLSB	19.43	4.40	85.49
37141326	P11 - (115842) SPELLMAN DETENTION BASIN	10PSSDA	19.43	5.95	115.61
37141351	P11 - 83486	7PSSDB	19.45	4.55	88.50
37141365	P11 - (114154) WINDROSE GREEN SECT 4	5PSSDB	19.44	5.95	115.67
37141726	P11 - 102040	5PSSDB	19.38	5.70	110.47
72051311	P15 - 117975	10PSSDA	19.53	5.70	111.32
72051328	P15 - (103555) MD Anderson CSB - Keystone	7PSSDB	19.55	5.45	106.55
72051342	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.49	4.95	96.48
72051362	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.45	4.95	96.28
72051377	P15 - 103893	7PSSDB	19.61	4.95	97.07
72051390	P15 - 109809	5PSSDB	19.50	3.50	68.25
72051401	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.52	5.45	106.38
72051412	P15 - (100440) 6160 South Loop Apartaments	5PSSDB	19.63	5.70	111.89
72051430	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.79	5.45	107.86
72051442	P15 - (105094) Gauge Southgate	5PSSDB	19.68	5.70	112.18
72051455	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.68	6.40	125.95
72051469	P15 - (105094) Gauge Southgate	5PSSDB	19.71	5.70	112.35
72051470	P15 - 116682	5PSSDB	19.68	4.55	89.54
72051495	P15 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	19.59	4.95	96.97
72051513	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.79	4.95	97.96
72051527	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.76	5.70	112.63
					2281.01
					5% -114.05
					SUBTOTAL 2166.96
					Fuel -\$502.80
					TOTAL \$1664.16