



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 9/15/2023

Number R000456

Check 115

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
37096021	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	16.58	3.95	65.49	
37096039	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	16.74	3.45	57.75	
37096058	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	16.64	5.45	90.69	
37096090	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	16.65	3.95	65.77	
37096179	P11 - (83192) Schiro Rd	LSB	16.68	6.85	114.26	
37096221	P11 - (88905) Sterling Lakes North 4	5PSSDB	16.74	3.25	54.40	
75015376	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.39	5.45	94.78	
75015393	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.20	4.70	80.84	
75015412	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	17.38	4.15	72.13	
75015420	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	17.39	6.70	116.51	
75015447	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.33	3.25	56.32	
75015457	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.37	3.25	56.45	
75015470	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.25	5.45	94.01	
75015488	P16 - (82773) Meridiana Detention Basin A-2	5PSSDB	17.25	3.95	68.14	
75015499	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.22	3.25	55.96	
75015534	P16 - (80012) Valencia Section 3	5PSSDB	17.36	3.95	68.57	
75015540	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.38	3.25	56.48	
75015553	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.32	5.45	94.39	
75015571	P16 - (92395) Pomona Section 25	5PSSDB	17.42	3.45	60.10	
75015582	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.28	4.70	81.22	
75015599	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.35	5.45	94.56	
					1598.82	
					5%	-79.94
					SUBTOTAL	1518.88
					Fuel	-\$232.70
					TOTAL	\$1286.18