



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 4/25/2025

Number R005000

N° Paid 14

Check 3612

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72055519	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.03	6.40	128.19
72055533	P15 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	19.94	5.70	113.66
72055547	P15 - 118225	5PSSDB	19.97	5.45	108.84
72055555	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.95	6.40	127.68
72055564	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.76	6.40	126.46
72055568	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.88	6.40	127.23
72055574	P15 - 118225	5PSSDB	19.93	5.45	108.62
72055585	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	19.94	4.95	98.70
72055595	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.94	6.40	127.62
72055606	P15 - 118225	5PSSDB	19.91	5.45	108.51
72055615	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.00	6.40	128.00
72055622	P15 - 88048	7PSSDB	19.94	5.70	113.66
72055634	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	19.95	6.40	127.68
72055642	P15 - (124284) PATIO GLEN Missouri City City Wide Repair Of Sidew	7PSSDB	19.97	5.15	102.85
					1647.70
					5% -82.38
					SUBTOTAL 1565.32
					Fuel -\$306.02
					TOTAL \$1259.30