



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 19

N° Pending 0

Date 9/22/2023

Number R000505

Check 158

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37096790	P11 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	16.59	6.70	111.15
37096832	P11 - (80012) Valencia Section 3	5PSSDB	16.72	3.95	66.04
72024946	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.48	4.70	82.16
72024957	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	17.41	5.95	103.59
72025007	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.35	4.70	81.55
72025033	P15 - (79255) Beatrice Mayes Institute	7PSSDB	17.26	5.70	98.38
72025055	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.33	4.70	81.45
72025074	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	17.40	3.10	53.94
75015651	P16 - (91842) Forest Lawn Cemetary	5PSSDB	17.36	5.70	98.95
75015663	P16 - (92395) Pomona Section 25	5PSSDB	17.27	3.45	59.58
75015673	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.27	5.45	94.12
75015684	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	17.30	5.70	98.61
75015691	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.39	4.70	81.73
75015700	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	17.18	5.70	97.93
75015708	P16 - (82333) YES Prep Southwest	5PSSDB	17.30	5.45	94.29
75015725	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.34	4.70	81.50
75015732	P16 - (61361) South Shaver Strmwtr Det	10PSSDA	17.34	6.70	116.18
75015745	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	17.30	4.70	81.31
75015753	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	17.28	4.15	71.71
					1654.17
					5% -82.71
					SUBTOTAL 1571.46
					Fuel -\$345.28
					TOTAL \$1226.18