



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 11/10/2023

Number R000889

N° Paid 19

Check 454

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016569	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	16.52	3.50	57.82
30016594	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	16.63	3.50	58.20
30016610	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.60	5.45	90.47
30016623	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	16.65	3.50	58.27
30016632	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.60	5.45	90.47
75017276	P16 - (87810) Pomona 28	5PSSDB	16.70	3.45	57.62
75017285	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.74	3.50	58.59
75017297	P16 - (87810) Pomona 28	5PSSDB	16.67	3.45	57.51
75017311	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.75	3.50	58.62
75017324	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.73	3.50	58.56
75017339	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.67	5.45	90.85
75017354	P16 - (87810) Pomona 28	5PSSDB	16.66	3.45	57.48
75017365	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.66	5.45	90.80
75017381	P16 - (87810) Pomona 28	5PSSDB	16.70	3.45	57.62
75017396	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.74	5.45	91.23
75017408	P16 - (89709) Caldwell Ranch Blvd 10	5PSSDB	16.70	3.45	57.62
75017416	P16 - (92395) Pomona Section 25	5PSSDB	16.62	3.45	57.34
75017432	P16 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	16.71	5.65	94.41
75017456	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	16.67	3.45	57.51
					1300.99
					5% -65.05
					SUBTOTAL 1235.94
					Fuel -\$228.00
					TOTAL \$1007.94