



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 17

N° Pending 0

Date 11/24/2023

Number R000987

Check 523

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017003	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.70	5.45	101.92
30017022	P5 - (82393) City Of Southside Place	7PSSDB	18.64	6.15	114.64
30017054	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.59	7.30	135.71
30017089	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.62	5.45	101.48
30017128	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.68	5.45	101.81
37102518	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	18.97	5.70	108.13
37102554	P11 - (91490) Valencia 7	5PSSDB	18.99	3.95	75.01
37102583	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	19.11	6.85	130.90
37102619	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.01	5.45	103.60
72028016	P15 - 92042	7PSSDB	19.22	4.30	82.65
72028027	P15 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.28	5.45	105.08
72028051	P15 - (49273) University Of Houston HUB	5PSSDB	19.19	5.70	109.38
72028078	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.09	4.70	89.72
75017476	P16 - (91490) Valencia 7	5PSSDB	18.78	3.95	74.18
75017527	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.41	5.45	100.33
75017539	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.78	5.45	102.35
75017557	P16 - (78250) Corporate Drive	7PSSDB	18.76	6.15	115.37
					1752.26
					5%
					-87.61
					TOTAL 1664.65