



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 1/19/2024

Number R001491

N° Paid 24

Check 862

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34132421	P8 - (87275) HC Beaumont Place	7PSSDB	23.08	4.15	95.78
34132441	P8 - (95136) South Houston Drainage Ph 3 (Bonnie)	5PSSDB	23.06	5.20	119.91
34132469	P8 - (83234) Kelsey Seybold Northeast HUB	BS-TON	22.99	4.15	95.41
34132484	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.06	6.15	141.82
34132510	P8 - (73205) Excavation of Inwood Forest Detention Basin	BS-TON	23.06	4.90	112.99
34132538	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.08	5.65	130.40
34132557	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.11	4.30	99.37
34132581	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.07	4.15	95.74
34132596	P8 - (80761) NHH BERRY - new hope housing	5PSSDB	23.20	4.15	96.28
34132609	P8 - (89907) Crosby Farms 7 WSD	5PSSDB	23.12	5.70	131.78
34132634	P8 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	23.17	8.50	196.95
34132663	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	22.97	5.65	129.78
34132677	P8 - (89902) Wayside Village Sec 5	5PSSDB	22.99	3.45	79.32
34132680	P8 - (95074) Outfalls for River Ranch PH 3	5PSSDB	23.07	8.00	184.56
34132689	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.09	3.45	79.66
34132693	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.10	3.45	79.70
34132708	P8 - (67451) Lift Station Rehab (Job 579)	5PSSDB	23.00	4.90	112.70
34132726	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.17	5.95	137.86
34132753	P8 - (89902) Wayside Village Sec 5	5PSSDB	22.96	3.45	79.21
34132761	P8 - (94675) Pasadena, TX Convention Center Phase III Impr	5PSSDB	23.10	6.15	142.07
34132788	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	23.06	4.15	95.70
34132800	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	22.92	4.90	112.31
34132824	P8 - (87275) HC Beaumont Place	7PSSDB	23.03	4.15	95.57
34132838	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.03	4.15	95.57
					2740.44
					5% -137.02
					SUBTOTAL 2603.42
					Fuel -\$427.79
					TOTAL \$2175.63