



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 2/2/2024

Number R001577

N° Paid 41

Check 918

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34133130	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.21	4.30	99.80
34133145	P8 - 87637	5PSSDB	23.10	5.45	125.90
34133165	P8 - (72525) Avenue Park	5PSSDB	23.03	3.80	87.51
34133182	P8 - (89286) Houstonian Pickleball	5PSSDB	23.00	5.70	131.10
34133202	P8 - (72525) Avenue Park	5PSSDB	23.13	3.80	87.89
34133215	P8 - (31099) TXDOT FM 1960- Atascocita Shores Dr	7PSSDB	23.06	4.60	106.08
34133240	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.14	4.30	99.50
34133257	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.05	5.20	119.86
34133278	P8 - 92994	5PSLSB	22.89	9.00	206.01
34133297	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.03	5.20	119.76
34133310	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.20	5.20	120.64
34133331	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.04	3.45	79.49
34133354	P8 - (86586) LYB CHO	7PSSDB	23.08	4.70	108.48
34133385	P8 - (72525) Avenue Park	5PSSDB	23.00	3.80	87.40
34133410	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.00	8.50	195.50
34133450	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.04	3.45	79.49
34133464	P8 - (98275) Langfield Distribution Center	5PSSDB	23.05	5.95	137.15
34133492	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.04	4.30	99.07
34133519	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	23.01	4.15	95.49
34133536	P8 - (85672) Woodland Church East River	5PSSDB	23.02	4.90	112.80
34133564	P8 - 94488	7PSSDB	23.02	4.90	112.80
34133587	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.02	3.45	79.42
34133603	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.06	5.65	130.29
34133633	P8 - (72525) Avenue Park	5PSSDB	23.02	3.80	87.48
34133649	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.07	5.20	119.96
34133675	P8 - (93193) Humble ISD MS 11	5PSSDB	23.10	4.15	95.86
34133718	P8 - (93193) Humble ISD MS 11	5PSSDB	23.25	4.15	96.49
34133738	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.39	4.90	114.61
34133767	P8 - (60304) P4J Yard Pipe	5PSSDB	23.29	3.45	80.35
34133786	P8 - (98750) City of Houston 4259-06-01 - PM Construction	7PSSDB	23.32	4.15	96.78
34133806	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.28	5.20	121.06
34133832	P8 - (72525) Avenue Park	5PSSDB	23.34	3.80	88.69
34133860	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	23.31	5.95	138.69
34133890	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.45	4.15	97.32
34133928	P8 - (67451) Lift Station Rehab (Job 579)	5PSSDB	23.30	4.90	114.17
34133954	P8 - (72525) Avenue Park	5PSSDB	23.35	3.80	88.73

34133977	P8 - (94675) Pasadena, TX Convention Center Phase III Impr	5PSSDB	23.31	6.15	143.36
34134011	P8 - (93193) Humble ISD MS 11	5PSSDB	23.29	4.15	96.65
34134027	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.34	8.50	198.39
34134068	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.36	5.20	121.47
34134090	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.12	5.95	137.56
					4659.05
				5%	-232.95
				SUBTOTAL	4426.10
				Fuel	-\$655.50
				TOTAL	\$3770.60