



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Duniesky Morales

**Date** 2/9/2024

**Number** R001670

**N° Paid** 34

**Check** 981

**N° Pending** 0

**Truck** D71

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount     |
|----------|-----------------------------------------------------------------|---------|-------|------|------------|
| 34134134 | P8 - (85672) Woodland Church East River                         | 5PSSDB  | 23.29 | 4.90 | 114.12     |
| 34134161 | P8 - (98783) Oak Glen Place Subdivision Drainage Improvements   | 7PSSDB  | 23.18 | 4.15 | 96.20      |
| 34134183 | P8 - (99655) Intercontinental Watwrlne & Detention Pond No 2    | 10PSSDA | 23.35 | 4.70 | 109.74     |
| 34134206 | P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1           | 9PSCC   | 23.38 | 5.95 | 139.11     |
| 34134238 | P8 - (93193) Humble ISD MS 11                                   | 5PSSDB  | 23.47 | 4.15 | 97.40      |
| 34134270 | P8 - (90568) NHH GRAY - new hope housing                        | 5PSSDB  | 23.41 | 5.20 | 121.73     |
| 34134298 | P8 - (84696) Evergreen Villas Subdivision Pct 1                 | 5PSSDB  | 23.36 | 3.45 | 80.59      |
| 34134311 | P8 - (83325) Jensen Drive                                       | 7PSCC   | 22.92 | 4.15 | 95.12      |
| 34134334 | P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd  | 5PSSDB  | 23.31 | 5.20 | 121.21     |
| 34134355 | P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1           | 9PSCC   | 23.31 | 5.95 | 138.69     |
| 34134388 | P8 - (90568) NHH GRAY - new hope housing                        | 5PSSDB  | 23.29 | 5.20 | 121.11     |
| 34134415 | P8 - (84696) Evergreen Villas Subdivision Pct 1                 | 5PSSDB  | 23.28 | 3.45 | 80.32      |
| 34134427 | P8 - (89412) City of Pasadena - Preston                         | 7PSSDB  | 23.24 | 5.70 | 132.47     |
| 34134450 | P8 - (95009) COH New Multi Use SWMD Facility                    | 5PSSDB  | 23.32 | 4.15 | 96.78      |
| 34134464 | P8 - (83234) Kelsey Seybold Northeast HUB                       | 7PSSDB  | 23.42 | 4.15 | 97.19      |
| 34134485 | P8 - (84225) HCFCD White Oak Federal Flood Damage Repair        | 10PSSDA | 23.50 | 4.90 | 115.15     |
| 34134545 | P8 - (100064) Crosby Parking Lot                                | LSB     | 22.16 | 4.30 | 95.29      |
| 34134570 | P8 - (83234) Kelsey Seybold Northeast HUB                       | BS-TON  | 23.34 | 4.15 | 96.86      |
| 34134600 | P8 - (97693) COP 2023 Annual Paving and Drainage                | 5PSSDB  | 23.41 | 5.70 | 133.44     |
| 34134657 | P8 - (84225) HCFCD White Oak Federal Flood Damage Repair        | 10PSSDA | 23.38 | 4.90 | 114.56     |
| 34134691 | P8 - (83234) Kelsey Seybold Northeast HUB                       | 7PSSDB  | 23.44 | 4.15 | 97.28      |
| 34134721 | P8 - (89412) City of Pasadena - Preston                         | 7PSSDB  | 23.39 | 5.70 | 133.32     |
| 34134746 | P8 - (87275) HC Beaumont Place                                  | 7PSSDB  | 23.29 | 4.15 | 96.65      |
| 34134772 | P8 - (90568) NHH GRAY - new hope housing                        | 5PSSDB  | 23.34 | 5.20 | 121.37     |
| 34134797 | P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB        | 7PSSDB  | 23.28 | 3.45 | 80.32      |
| 34134813 | P8 - (93849) Pasadena EDC Richey St Roadway & Pedestrian Improv | 7PSSDB  | 23.36 | 5.95 | 138.99     |
| 34134841 | P8 - (89902) Wayside Village Sec 5                              | 5PSSDB  | 23.36 | 3.45 | 80.59      |
| 34134865 | P8 - (98783) Oak Glen Place Subdivision Drainage Improvements   | 7PSSDB  | 23.34 | 4.15 | 96.86      |
| 34134888 | P8 - 92994                                                      | 5PSLSB  | 22.73 | 9.00 | 204.57     |
| 34134923 | P8 - (73205) Excavation of Inwood Forest Detention Basin        | 10PSSDA | 23.37 | 4.90 | 114.51     |
| 34134952 | P8 - (87275) HC Beaumont Place                                  | 7PSSDB  | 23.27 | 4.15 | 96.57      |
| 34134970 | P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB        | 7PSSDB  | 23.31 | 3.45 | 80.42      |
| 34134978 | P8 - (89011) HCFCD - Fallbrook Drainage Improvement             | 7PSSDB  | 23.26 | 5.20 | 120.95     |
| 34135008 | P8 - (83234) Kelsey Seybold Northeast HUB                       | 7PSSDB  | 23.28 | 4.15 | 96.61      |
|          |                                                                 |         |       |      | 3756.09    |
|          |                                                                 |         |       |      | 5% -187.80 |

|              |                  |
|--------------|------------------|
| SUBTOTAL     | 3568.29          |
| Fuel         | -\$513.57        |
| <b>TOTAL</b> | <b>\$3054.72</b> |