



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 2/16/2024

Number R001714

N° Paid 27

Check 1011

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34134516	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	23.31	3.45	80.42
34135051	P8 - (72525) Avenue Park	5PSSDB	23.27	3.80	88.43
34135073	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.28	5.95	138.52
34135112	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.41	4.15	97.15
34135136	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.24	4.15	96.45
34135157	P8 - (87275) HC Beaumont Place	7PSSDB	23.23	4.15	96.40
34135177	P8 - (66048) White Oak apartments	5PSSDB	23.44	4.70	110.17
34135202	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.24	5.20	120.85
34135236	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.42	4.15	97.19
34135256	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	7PSSDB	23.49	5.45	128.02
34135296	P8 - (95379) Hedwing Village	10PSSDA	23.33	6.15	143.48
34135331	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.34	4.15	96.86
34135353	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.32	5.20	121.26
34135378	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.35	4.15	96.90
34135391	P8 - (98016) ESD 42/Northwest FS	5PSSDB	23.42	5.70	133.49
34135429	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.34	4.30	100.36
34135458	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.45	5.65	132.49
34135499	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.31	4.15	96.74
34135527	P8 - (87275) HC Beaumont Place	7PSSDB	23.33	4.15	96.82
34135556	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.44	5.95	139.47
34135833	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.41	5.65	132.27
34135859	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.48	4.90	115.05
34135898	P8 - (98016) ESD 42/Northwest FS	5PSSDB	23.39	5.70	133.32
34135933	P8 - (86586) LYB CHO	10PSSDA	23.47	4.70	110.31
34135958	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.24	4.90	113.88
34135989	P8 - (100312) COH TDO Panel Replace (Glenlea St)	7PSSDB	23.49	5.20	122.15
34136014	P8 - (90568) NHH GRAY - new hope housing	7PSSDB	23.48	5.20	122.10
					3060.55
					5% -153.03
					SUBTOTAL 2907.52
					Fuel -\$342.00
					TOTAL \$2565.52