



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/8/2024

Number R001900

N° Paid 32

Check 1123

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34137743	P8 - (93193) Humble ISD MS 11	5PSSDB	23.32	4.15	96.78
34137759	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.39	7.00	163.73
34137791	P8 - (86601) HC Pct. 1 - Asphalt Rehab Jonh Ralston Rd	7PSSDB	23.37	3.95	92.31
34137809	P8 - (85474) Ivy Kids - Heights	BANKSDTR	1.00	105.00	105.00
34137828	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.32	3.45	80.45
34137902	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.37	5.95	139.05
34137929	P8 - (93193) Humble ISD MS 11	5PSSDB	23.32	4.15	96.78
34137948	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	23.32	4.30	100.28
34137971	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.32	7.00	163.24
34138002	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.29	5.70	132.75
34138021	P8 - (93193) Humble ISD MS 11	5PSSDB	23.29	4.15	96.65
34138043	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.35	4.15	96.90
34138064	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.31	5.95	138.69
34138095	P8 - 100347	10PSSDA	23.28	4.70	109.42
34138122	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.32	7.00	163.24
34138155	P8 - (101927) SKINNER - Storm Sewer Outfall - HC 22-0191	10PSSDA	23.35	5.20	121.42
34138213	P8 - (100383) Our Lady of Lourdes	7PSSDB	23.35	5.95	138.93
34138242	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	23.30	3.95	92.04
34138253	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.33	4.90	114.32
34138286	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.27	5.20	121.00
34138305	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	23.42	2.95	69.09
34138322	P8 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	23.33	5.20	121.32
34138341	P8 - (67630) NEWPP North Tunnel Project	412PSCC	23.15	3.95	91.44
34138356	P8 - (93193) Humble ISD MS 11	5PSSDB	23.29	4.15	96.65
34138370	P8 - (93193) Humble ISD MS 11	5PSSDB	23.30	4.15	96.70
34138397	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.35	4.90	114.42
34138423	P8 - (67630) NEWPP North Tunnel Project	412PSCC	23.29	3.95	92.00
34138437	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.30	5.20	121.16
34138461	P8 - (97358) Wayside Village Way	5PSSDB	23.27	3.45	80.28
34138473	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.34	8.50	198.39
34138503	P8 - (101996) CNP Parkway	5PSLSB	23.42	3.95	92.51
34138524	P8 - (94298) SJRA Erosion Repairs for Middle Crossing & N Reser	10PSSDA	23.41	5.70	133.44
	Bonus				100.00
					3770.38
				5%	-188.52
				SUBTOTAL	3581.86

Fuel	-\$570.86
TOTAL	\$3011.00