



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 4/5/2024

Number R002110

N° Paid 34

Check 1248

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34140872	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	23.42	4.90	114.76
34140904	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.33	5.20	121.32
34140928	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	23.43	4.30	100.75
34140955	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	23.35	4.90	114.42
34140991	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.43	5.20	121.84
34141018	P8 - (97358) Wayside Village Way	7PSSDB	23.47	3.45	80.97
34141034	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.23	5.70	132.41
34141079	P8 - (88223) Daphne Hotel	7PSSDB	23.22	4.90	113.78
34141113	P8 - (72907) NHH Ennis	5PSSDB	23.27	5.20	121.00
34141140	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.32	5.20	121.26
34141162	P8 - (95913) Urban Air Shell Building	5PSSDB	23.29	5.20	121.11
34141190	P8 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	23.29	8.50	197.96
34141226	P8 - (97358) Wayside Village Way	7PSSDB	23.28	3.45	80.32
34141242	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	23.31	4.90	114.22
34141271	P8 - (98735) Bonita Gardens Drainage & Paving	5PSSDB	23.40	4.15	97.11
34141298	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.27	5.20	121.00
34141330	P8 - 98689	7PSSDB	23.25	4.30	99.98
34141362	P8 - (87275) HC Beaumont Place	7PSSDB	23.30	4.15	96.70
34141386	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.26	5.20	120.95
34141424	P8 - (97358) Wayside Village Way	5PSSDB	23.39	3.45	80.70
34141439	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	23.26	5.70	132.58
34141477	P8 - (97358) Wayside Village Way	5PSSDB	23.25	3.45	80.21
34141493	P8 - (100383) Our Lady of Lourdes	7PSSDB	23.27	5.95	138.46
34141532	P8 - (100773) HC Wade North	7PSSDB	23.28	4.15	96.61
34141552	P8 - (103256) HCESD EMS Station 96	5PSSDB	23.26	5.70	132.58
34141586	P8 - (72907) NHH Ennis	5PSSDB	23.28	5.20	121.06
34141615	P8 - (93193) Humble ISD MS 11	5PSSDB	23.21	4.15	96.32
34141637	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.29	5.20	121.11
34141663	P8 - (93193) Humble ISD MS 11	5PSSDB	23.24	4.15	96.45
34141682	P8 - (103256) HCESD EMS Station 96	5PSSDB	23.25	5.70	132.52
34141712	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.27	5.20	121.00
34141741	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.26	4.15	96.53
34141764	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.23	5.20	120.80
34141799	P8 - (89040) City of La Porte	12PSSDB	23.39	6.85	160.22
					3919.01
					5%
					-195.95

SUBTOTAL	3723.06
Fuel	-\$998.93
TOTAL	\$2724.13