



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 4/12/2024

Number R002188

N° Paid 20

Check 1297

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34142089	P8 - (95913) Urban Air Shell Building	5PSSDB	23.32	5.20	121.26
34142110	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.32	3.95	92.11
34142131	P8 - (88223) Daphne Hotel	7PSSDB	23.31	4.90	114.22
34142154	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.26	3.45	80.25
34142171	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.26	4.70	109.32
34142183	P8 - (98735) Bonita Gardens Drainage & Paving	5PSSDB	23.35	4.15	96.90
34142188	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.34	4.90	114.37
34142200	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.34	5.20	121.37
34142222	P8 - (103770) COH TDO Panel Replace (6000 Victory Dr)	7PSSDB	23.36	4.90	114.46
34142247	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.31	3.95	92.07
34142273	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	23.36	4.30	100.45
34142291	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.26	4.70	109.32
34142317	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.30	5.95	138.64
34142339	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.34	5.20	121.37
34142364	P8 - (102575) JFK REHABILITATION (NERI)	7PSSDB	23.35	4.30	100.40
34142382	P8 - (100383) Our Lady of Lourdes	7PSSDB	23.14	5.95	137.68
34142402	P8 - (95913) Urban Air Shell Building	5PSSDB	23.31	5.20	121.21
34142422	P8 - (86547) Atascocita Dual Diagnosis	7PSSDB	23.24	4.30	99.93
34142439	P8 - (95913) Urban Air Shell Building	5PSSDB	23.23	5.20	120.80
34142460	P8 - (102575) JFK REHABILITATION (NERI)	7PSSDB	23.24	4.30	99.93
					2206.06
					5% -110.30
					SUBTOTAL 2095.76
					Fuel -\$371.36
					TOTAL \$1724.40