



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 4/19/2024

Number R002233

N° Paid 26

Check 1323

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34142685	P8 - (97544) Pit Stop Wallisville	7PSSDB	23.29	4.15	96.65
34142703	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.35	3.25	75.89
34142712	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.39	5.20	121.63
34142732	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.27	5.20	121.00
34142754	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.28	5.45	126.88
34142781	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.40	4.70	109.98
34142803	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.25	5.70	132.52
34142819	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.26	5.20	120.95
34142842	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.23	3.95	91.76
34142859	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.21	5.45	126.49
34142886	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.27	3.25	75.63
34142891	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.24	5.20	120.85
34142918	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.27	3.95	91.92
34142934	P8 - (103142) DEER PARK FIRE STATION 1	7PSSDB	23.24	5.95	138.28
34142955	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.21	5.45	126.49
34143034	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.28	4.90	114.07
34143071	P8 - (87275) HC Beaumont Place	7PSSDB	23.18	4.15	96.20
34143090	P8 - (98710) Cottage Grove East PH 1	7PSSDB	23.39	5.20	121.63
34143109	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.47	4.70	110.31
34143128	P8 - (93838) SOHO Commerce Center	5PSSDB	23.38	4.30	100.53
34143150	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.27	4.70	109.37
34143181	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.33	5.20	121.32
34143202	P8 - (100383) Our Lady of Lourdes	7PSSDB	23.28	5.95	138.52
34143229	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.37	4.70	109.84
34143254	P8 - (97523) Artistry Design	7PSSDB	23.32	5.45	127.09
34143283	P8 - (103430) CNP Gessner Row	5PSLSB	23.33	5.95	138.81
					2964.61
				5%	-148.23
				SUBTOTAL	2816.38
				Fuel	-\$385.04
				TOTAL	\$2431.34