



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 6/7/2024

Number R002604

N° Paid 23

Check 2086

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34147861	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.96	5.20	119.39
34147883	P8 - (100773) HC Wade North	7PSSDB	23.12	4.15	95.95
34147906	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.97	5.20	119.44
34147930	P8 - (95913) Urban Air Shell Building	5PSSDB	22.96	5.20	119.39
34147954	P8 - (95763) ISMAILI CENTER HOUSTON	5PSSDB	22.97	5.20	119.44
34147980	P8 - (105306) Targa Waterwell 10	12PSCCB	23.02	6.15	141.57
34148019	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.99	5.20	119.55
34148048	P8 - (87275) HC Beaumont Place	7PSSDB	22.99	4.15	95.41
34148069	P8 - (95913) Urban Air Shell Building	5PSSDB	22.96	5.20	119.39
34148095	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.96	3.25	74.62
34148103	P8 - 101054	7PSSDB	23.01	5.70	131.16
34148135	P8 - (105946) Scotts Bend 4	5PSSDB	22.99	7.00	160.93
34148166	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.01	8.00	184.08
34148211	P8 - 101054	7PSSDB	23.13	5.70	131.84
34148237	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.95	3.25	74.59
34148248	P8 - (84394) Cresswind Cove SEC 1	10PSSDA	22.99	8.00	183.92
34148275	P8 - 101054	7PSSDB	23.00	5.70	131.10
34148287	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.94	3.45	79.14
34148301	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.99	6.15	141.39
34148328	P8 - (87275) HC Beaumont Place	7PSSDB	22.97	4.15	95.33
34148352	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	22.91	4.15	95.08
34148379	P8 - (97358) Wayside Village Way	5PSSDB	22.97	3.45	79.25
34148393	P8 - (97325) Goose Creek Rd	5PSSDB	23.03	8.50	195.76
					2807.72
					5% -140.39
					SUBTOTAL 2667.33
					Fuel -\$371.64
					TOTAL \$2295.69