



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 6/15/2024

Number R002681

N° Paid 25

Check 2131

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34148412	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.96	5.70	130.87
34148439	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.96	5.20	119.39
34148460	P8 - (97544) Pit Stop Wallisville	7PSSDB	22.98	4.15	95.37
34148481	P8 - (86963) H.CO. CDSO DRAINAGE PROJECT	5PSSDB	22.97	4.30	98.77
34148501	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.00	3.25	74.75
34148511	P8 - (91660) Pasadena Transportation Center	5PSSDB	22.96	5.95	136.61
34148537	P8 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	23.01	4.90	112.75
34148623	P8 - (86963) H.CO. CDSO DRAINAGE PROJECT	7PSSDB	23.08	4.30	99.24
34148643	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	22.96	8.50	195.16
34148687	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.97	5.20	119.44
34148712	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.02	4.15	95.53
34148736	P8 - (84533) COH Northgate Regional Lift Station	7PSSDB	22.99	4.70	108.05
34148750	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	22.96	5.20	119.39
34148777	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.00	5.95	136.85
34148810	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.92	3.25	74.49
34148822	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.99	5.20	119.55
34148846	P8 - (87275) HC Beaumont Place	7PSSDB	22.91	4.15	95.08
34148860	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	22.96	7.00	160.72
34148900	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.97	5.45	125.19
34149025	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	22.97	4.15	95.33
34149042	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSSDB	22.94	2.95	67.67
34149061	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.95	5.45	125.08
34149083	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	22.88	8.50	194.48
34149118	P8 - (84533) COH Northgate Regional Lift Station	7PSSDB	22.99	4.70	108.05
34149138	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.93	5.45	124.97
					2932.78
					5% -146.64
					SUBTOTAL 2786.14
					Fuel -\$570.57
					TOTAL \$2215.57