



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 8/2/2024

Number R003012

N° Paid 20

Check 2347

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34152804	P8 - (109973) Eagle Brook (Mont Belvieu)	5PSSDB	22.85	8.50	194.23
34152824	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.03	3.45	79.45
34152836	P8 - (103229) The Groves Office Condos	5PSSDB	23.05	4.15	95.66
34152855	P8 - (109945) Scotts Bend 3	5PSSDB	22.98	7.00	160.86
34152888	P8 - (100773) HC Wade North	7PSSDB	22.94	4.15	95.20
34152920	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.92	3.25	74.49
34152949	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	7PSSDB	22.92	4.70	107.72
34152994	P8 - (100383) Our Lady of Lourdes	7PSSDB	22.92	5.95	136.37
34153032	P8 - 75072	5PSSDB	22.90	3.45	79.00
34153049	P8 - (108261) CNP Treaschwig Sub	5PSLSB	23.00	5.45	125.35
34153087	P8 - (97613) East Belt Logistics Park	7PSSDB	22.95	3.25	74.59
34153096	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.93	5.45	124.97
34153124	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.95	4.30	98.68
34153147	P8 - (107220) Barrett Station	7PSSDB	22.94	5.20	119.29
34153179	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	22.95	4.30	98.68
34153208	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.95	5.70	130.82
34153234	P8 - 75072	5PSSDB	22.88	3.45	78.94
34153252	P8 - (107730) Crosby High School Additions	5PSSDB	22.88	4.90	112.11
34153279	P8 - (108261) CNP Treaschwig Sub	5PSLSB	23.12	5.45	126.00
34153313	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.89	3.25	74.39
					2186.80
					5% -109.34
					SUBTOTAL 2077.46
					Fuel -\$285.00
					TOTAL \$1792.46