



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 1/12/2024

Number R001427

N° Paid 21

Check 822

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34131916	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.11	3.45	79.73
34131924	P8 - 93936	7PSSDB	22.97	6.70	153.90
34131933	P8 - (78336) Riceland Sec 1	10PSSDA	23.13	8.50	196.60
34131943	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.23	8.50	197.46
34131970	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	23.03	4.70	108.24
34131986	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	23.06	4.70	108.38
34132006	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	22.89	5.95	136.20
34132030	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	22.94	5.95	136.49
34132054	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.04	4.90	112.90
34132082	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.07	3.45	79.59
34132097	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.00	8.50	195.50
34132123	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	23.02	4.70	108.19
34132146	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.03	3.45	79.45
34132156	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.08	5.65	130.40
34132180	P8 - (83490) St Andrews Childrens Place	5PSSDB	23.07	5.45	125.73
34132204	P8 - (67101) Aldine Mail Route Improvements	7PSSDB	23.15	4.15	96.07
34132222	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	23.06	3.45	79.56
34132236	P8 - (97865) Needlepoint Rd	7PSSDB	23.03	8.50	195.76
34132288	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.06	5.95	137.21
34132327	P8 - (95379) Hedwing Village	10PSSDA	23.06	6.15	141.82
34132356	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	22.71	5.95	135.12
					2734.30
					5% -136.72
					SUBTOTAL 2597.59
					Fuel -\$499.04
					TOTAL \$2098.55