



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/1/2024

Number R001823

N° Paid 36

Check 1077

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34136877	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.27	5.95	138.46
34136906	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	23.34	3.45	80.52
34136928	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.42	8.50	199.07
34136971	P8 - (98609) N Houston Rosslyn	5PSLSB	23.41	5.45	127.58
34136998	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.31	4.15	96.74
34137021	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.26	4.90	113.97
34137077	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	23.38	4.60	107.55
34137085	P8 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	10PSSDA	23.34	6.15	143.54
34137109	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.37	8.50	198.64
34137135	P8 - (92147) SCI Project Green	5PSSDB	23.35	5.20	121.42
34137158	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.31	5.20	121.21
34137183	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.34	4.15	96.86
34137203	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.29	5.20	121.11
34137225	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.32	5.95	138.75
34137249	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.47	4.15	97.40
34137278	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.36	5.20	121.47
34137305	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.30	3.45	80.39
34137322	P8 - (67630) NEWPP North Tunnel Project	412PSCC	23.33	3.95	92.15
34137338	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.35	5.95	138.93
34137371	P8 - (101444) (6999 Wagonwheel Ln) City Wide Project 1	7PSSDB	23.30	4.15	96.70
34137406	P8 - (98609) N Houston Rosslyn	5PSLSB	23.37	5.45	127.37
34137428	P8 - (67630) NEWPP North Tunnel Project	412PSCC	23.34	3.95	92.19
34137454	P8 - (98609) N Houston Rosslyn	5PSLSB	23.43	5.45	127.69
34137473	P8 - (93193) Humble ISD MS 11	5PSSDB	23.30	4.15	96.70
34137490	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.31	4.90	114.22
34137514	P8 - (101465) COH - Bostic St	7PSSDB	23.29	4.15	96.65
34137531	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.42	5.20	121.78
34137551	P8 - (93193) Humble ISD MS 11	5PSSDB	23.30	4.15	96.70
34137560	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.29	5.95	138.58
34137586	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.29	4.15	96.65
34137603	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	23.46	2.95	69.21
34137623	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.30	8.50	198.05
34137657	P8 - (99182) FY2024 - LDP - WO#3 - VAN ZANDT - M420126-0128	5PSSDB	23.34	3.25	75.86
34137663	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	23.38	6.15	143.79
34137695	P8 - (93193) Humble ISD MS 11	5PSSDB	23.36	4.15	96.94
34137710	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.30	6.15	143.30

	4268.14
5%	-213.41
SUBTOTAL	4054.73
Fuel	-\$656.64
TOTAL	\$3398.09