



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/15/2024

Number R001967

N° Paid 41

Check 1165

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34138566	P8 - (72907) NHH Ennis	5PSSDB	23.33	5.20	121.32
34138590	P8 - (93193) Humble ISD MS 11	5PSSDB	23.46	4.15	97.36
34138610	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.37	4.30	100.49
34138636	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.32	5.95	138.75
34138673	P8 - (93193) Humble ISD MS 11	5PSSDB	23.33	4.15	96.82
34138695	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.32	4.90	114.27
34138748	P8 - (93193) Humble ISD MS 11	5PSSDB	23.26	4.15	96.53
34138762	P8 - (93193) Humble ISD MS 11	5PSSDB	23.30	4.15	96.70
34138775	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.31	5.95	138.69
34138799	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.35	4.90	114.42
34138826	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.40	5.20	121.68
34138847	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.41	4.15	97.15
34138864	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.38	5.20	121.58
34138884	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.41	4.90	114.71
34138915	P8 - (100353) CNP Northbelt	5PSLSB	23.31	4.30	100.23
34138929	P8 - (72907) NHH Ennis	5PSSDB	23.35	5.20	121.42
34138970	P8 - (97358) Wayside Village Way	5PSSDB	23.31	3.45	80.42
34138986	P8 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	23.31	5.20	121.21
34139013	P8 - (97358) Wayside Village Way	5PSSDB	23.35	3.45	80.56
34139032	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	23.34	5.45	127.20
34139067	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.34	4.90	114.37
34139101	P8 - (87275) HC Beaumont Place	7PSSDB	23.46	4.15	97.36
34139115	P8 - (100353) CNP Northbelt	5PSLSB	23.27	4.30	100.06
34139128	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.35	5.20	121.42
34139165	P8 - (97358) Wayside Village Way	5PSSDB	23.30	3.45	80.39
34139174	P8 - (72907) NHH Ennis	5PSSDB	23.32	5.20	121.26
34139181	P8 - (42889) Hourly Standby	HSBT	1.00	140.00	140.00
34139195	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.33	4.15	96.82
34139214	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.41	5.20	121.73
34139238	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.37	3.25	75.95
34139247	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.33	4.30	100.32
34139282	P8 - (100353) CNP Northbelt	5PSLSB	23.26	4.30	100.02
34139298	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	23.34	5.45	127.20
34139323	P8 - (72907) NHH Ennis	5PSSDB	23.33	5.20	121.32
34139346	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.28	5.20	121.06
34139382	P8 - (101996) CNP Parkway	5PSLSB	22.57	3.95	89.15

34139406	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	23.29	4.90	114.12
34139437	P8 - (100353) CNP Northbelt	5PSLSB	23.30	4.30	100.19
34139461	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.32	5.20	121.26
34139494	P8 - (85765) SAFStor Bammel	5PSSDB	23.30	5.45	126.99
34139527	P8 - (97826) The Cottage Green Baytown Phase 1	5PSSDB	23.35	8.50	198.48
					4590.98
				5%	-229.55
				SUBTOTAL	4361.43
				Fuel	-\$656.64
				TOTAL	\$3704.79