



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/30/2024

Number R002082

N° Paid 29

Check 1231

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34140235	P8 - (94298) SJRA Erosion Repairs for Middle Crossing & N Reser	10PSSDA	23.33	5.70	132.98	
34140251	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.29	5.70	132.75	
34140270	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.29	5.20	121.11	
34140294	P8 - (83438) Indian Springs, Sec 1	5PSSDB	23.21	6.15	142.74	
34140303	P8 - (97826) The Cottage Green Baytown Phase 1	BS-TON	22.70	8.50	192.95	
34140313	P8 - (42889) Hourly Standby	HSBT	1.00	45.00	45.00	
34140318	P8 - (93193) Humble ISD MS 11	5PSSDB	23.28	4.15	96.61	
34140327	P8 - (93193) Humble ISD MS 11	5PSSDB	23.25	4.15	96.49	
34140339	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.34	5.70	133.04	
34140363	P8 - (93193) Humble ISD MS 11	5PSSDB	23.44	4.15	97.28	
34140376	P8 - (88223) Daphne Hotel	7PSSDB	23.31	4.90	114.22	
34140409	P8 - 88297	7PSSDB	23.33	3.25	75.82	
34140417	P8 - (102482) Mason Park - Trail Connector	10PSSDA	23.26	4.90	113.97	
34140437	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.27	5.20	121.00	
34140469	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.33	5.70	132.98	
34140479	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.33	4.15	96.82	
34140503	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.29	4.90	114.12	
34140542	P8 - (102879) Creekmont Parking Lot / NOV	5PSCC	23.20	5.45	126.44	
34140576	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.32	5.20	121.26	
34140604	P8 - (88223) Daphne Hotel	7PSSDB	23.34	4.90	114.37	
34140637	P8 - (PM2660) COH NEWPP	5PSSDB	23.27	3.95	91.92	
34140667	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.27	5.20	121.00	
34140697	P8 - (93193) Humble ISD MS 11	5PSSDB	23.28	4.15	96.61	
34140719	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.42	5.20	121.78	
34140745	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.30	4.15	96.70	
34140774	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.44	5.20	121.89	
34140808	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.29	5.20	121.11	
34140838	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	23.33	3.95	92.15	
34140858	P8 - (93193) Humble ISD MS 11	5PSSDB	23.33	4.15	96.82	
					3281.93	
					5%	-164.10
					TOTAL	3117.83