



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 4/26/2024

Number R002289

N° Paid 23

Check 1354

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34143523	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.34	4.70	109.70
34143550	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.30	4.15	96.70
34143570	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.26	5.20	120.95
34143590	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.29	4.90	114.12
34143617	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	23.44	5.45	127.75
34143652	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.24	5.45	126.66
34143798	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.34	5.70	133.04
34143813	P8 - (93838) SOHO Commerce Center	5PSSDB	23.27	4.30	100.06
34143825	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.29	5.20	121.11
34143852	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.37	4.70	109.84
34143875	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.16	3.25	75.27
34143886	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.10	4.90	113.19
34143911	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.39	5.45	127.48
34143932	P8 - (93838) SOHO Commerce Center	5PSSDB	23.21	4.30	99.80
34143949	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	23.35	4.70	109.74
34143961	P8 - (99182) FY2024 - LDP - WO#3 - VAN ZANDT - M420126-0128	10PSSDA	23.35	3.25	75.89
34143976	P8 - (99182) FY2024 - LDP - WO#3 - VAN ZANDT - M420126-0128	10PSSDA	23.28	3.25	75.66
34143984	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	23.25	6.15	142.99
34144019	P8 - (103552) Herman Logistic	5PSSDB	23.27	4.90	114.02
34144036	P8 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	23.24	7.30	169.65
34144057	P8 - (104549) FY2023 - LDP - TC JESTER - CONTRACT #3	7PSSDB	23.27	5.45	126.82
34144079	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	23.27	6.15	143.11
34144109	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.38	5.95	139.11
					2672.66
					5% -133.63
					SUBTOTAL 2539.03
					Fuel -\$399.00
					TOTAL \$2140.03