



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 5/4/2024

Number R002346

N° Paid 24

Check 1392

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34144124	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.22	5.20	120.74
34144146	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.28	3.45	80.32
34144160	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.22	5.20	120.74
34144185	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.25	4.70	109.28
34144202	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	23.26	5.45	126.77
34144221	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.22	5.20	120.74
34144244	P8 - 104489	10PSSDA	23.26	5.45	126.77
34144317	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.25	5.20	120.90
34144336	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.26	5.45	126.77
34144361	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.22	5.20	120.74
34144389	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.22	5.20	120.74
34144412	P8 - (95913) Urban Air Shell Building	5PSSDB	23.26	5.20	120.95
34144433	P8 - (95913) Urban Air Shell Building	5PSSDB	23.23	5.20	120.80
34144452	P8 - (102575) JFK REHABILITATION (NERI)	7PSSDB	23.26	4.30	100.02
34144476	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.19	4.15	96.24
34144494	P8 - (87275) HC Beaumont Place	7PSSDB	23.24	4.15	96.45
34144512	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.30	5.20	121.16
34144528	P8 - (102033) Project Sheldon	5PSSDB	23.27	4.90	114.02
34144551	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	22.86	4.70	107.44
34144565	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.27	3.95	91.92
34144571	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.28	4.70	109.42
34144587	P8 - (98707) Drainage Improv Runneburg Estate	10PSSDA	23.28	5.45	126.88
34144606	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.32	4.90	114.27
34144617	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.44	4.90	114.86
					2728.94
					5% -136.45
					SUBTOTAL 2592.49
					Fuel -\$399.57
					TOTAL \$2192.92