



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 5/10/2024

Number R002384

N° Paid 19

Check 1419

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34144668	P8 - (105671) NHCO Regional Water Authority - 12 Inch Waterline	5PSSDB	23.30	5.95	138.64
34144706	P8 - (105664) GLORIA ST - MONT BELVIEU	7PSSDB	23.33	8.50	198.30
34144750	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	23.35	4.70	109.74
34144787	P8 - (87275) HC Beaumont Place	7PSSDB	23.32	4.15	96.78
34144815	P8 - 94964	5PSSDB	23.35	5.20	121.42
34144853	P8 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	23.30	8.50	198.05
34144888	P8 - (86963) H.CO. CDS DRAINAGE PROJECT	5PSSDB	23.35	4.30	100.40
34144922	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.32	4.30	100.28
34144955	P8 - (86963) H.CO. CDS DRAINAGE PROJECT	5PSSDB	23.42	4.30	100.71
34144988	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	23.35	4.70	109.74
34145016	P8 - (103617) Pasadena Convention Center (Phase 1)	5PSSDB	23.31	6.70	156.18
34145057	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.31	5.20	121.21
34145094	P8 - (105669) PECAN CIR	7PSSDB	23.36	6.70	156.51
34145154	P8 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	5PSSDB	23.25	6.15	142.99
34145196	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.32	5.20	121.26
34145232	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	23.22	5.45	126.55
34145269	P8 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	23.24	4.90	113.88
34145319	P8 - (93838) SOHO Commerce Center	5PSSDB	23.20	4.30	99.76
34145351	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.24	8.00	185.92
					2498.32
					5% -124.92
					SUBTOTAL 2373.40
					Fuel -\$399.86
					TOTAL \$1973.54