



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 7/26/2024

Number R002927

N° Paid 15

Check 2282

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34152274	P8 - (97613) East Belt Logistics Park	7PSSDB	22.92	3.25	74.49
34152295	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.86	6.15	140.59
34152325	P8 - (97613) East Belt Logistics Park	7PSSDB	22.91	3.25	74.46
34152341	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.91	3.45	79.04
34152358	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	22.99	4.70	108.05
34152389	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.97	3.25	74.65
34152401	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	22.85	7.00	159.95
34152452	P8 - (91660) Pasadena Transportation Center	5PSSDB	22.92	5.95	136.37
34152491	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.91	3.45	79.04
34152506	P8 - (105005) Pinecrest Sec 1	5PSSDB	23.10	6.15	142.07
34152547	P8 - (109945) Scotts Bend 3	5PSSDB	22.84	7.00	159.88
34152576	P8 - (97613) East Belt Logistics Park	7PSSDB	22.84	3.25	74.23
34152593	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.84	4.30	98.21
34152618	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.87	5.20	118.92
34152647	P8 - (102722) Pasadena Annual 2024 Paving	BS-TON	22.85	6.70	153.10
					1673.05
					5% -83.65
					SUBTOTAL 1589.40
					Fuel -\$142.50
					TOTAL \$1446.90