



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 12/1/2023

Number R001072

N° Paid 27

Check 594

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34128787	P8 - (89537) SHELDON RIDGE 12	5PSSDB	23.04	4.15	95.62
34128807	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	23.26	5.70	132.58
34128834	P8 - (89537) SHELDON RIDGE 12	5PSSDB	23.06	4.15	95.70
34128854	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.12	3.45	79.76
34128868	P8 - (92805) Nanes SEC. 1 WSDP	5PSSDB	23.07	5.70	131.50
34128892	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	22.92	5.95	136.37
34128927	P8 - (85227) Port North 59 Distribution Center	BS-TON	23.08	4.15	95.78
34128939	P8 - (95465) Eagle Place (Mont Belvieu)	5PSSDB	22.80	8.00	182.40
34128972	P8 - (86074) Gauge Interwood Logistics	5PSSDB	22.93	3.95	90.57
34128988	P8 - (PM2660) COH NEWPP	5PSSDB	22.95	3.95	90.65
34129005	P8 - (86899) MLIT	10PSSDA	23.17	4.70	108.90
34129031	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	23.06	5.95	137.21
34129057	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.00	7.00	161.00
34129089	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	22.92	4.90	112.31
34129127	P8 - (89537) SHELDON RIDGE 12	5PSSDB	23.16	4.15	96.11
34129139	P8 - (89011) HCFCD - Fallbrook Drainage Improvement	10PSSDA	23.14	5.20	120.33
34129164	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	23.15	3.45	79.87
34129187	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.24	5.70	132.47
34129213	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.19	7.00	162.33
34129241	P8 - (85227) Port North 59 Distribution Center	5PSSDB	23.10	4.15	95.86
34129258	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	23.16	5.70	132.01
34129283	P8 - (89011) HCFCD - Fallbrook Drainage Improvement	7PSSDB	23.16	5.20	120.43
34129304	P8 - (95342) Balmoral Sec 27	5PSSDB	23.17	4.15	96.16
34129318	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.13	5.70	131.84
34129340	P8 - (88223) Daphne Hotel	7PSSDB	23.06	4.90	112.99
34129360	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.09	4.90	113.14
34129387	P8 - (89537) SHELDON RIDGE 12	5PSSDB	23.13	4.15	95.99
					3139.88
				5%	-156.99
				SUBTOTAL	2982.89
				Fuel	-\$578.27
				TOTAL	\$2404.62