



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 12/15/2023

Number R001199

N° Paid 36

Check 672

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34130168	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.09	4.90	113.14
34130190	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.02	3.45	79.42
34130201	P8 - (95465) Eagle Place (Mont Belvieu)	5PSSDB	23.01	8.00	184.08
34130223	P8 - (95342) Balmoral Sec 27	5PSSDB	23.06	4.15	95.70
34130237	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.03	4.90	112.85
34130257	P8 - (95342) Balmoral Sec 27	5PSSDB	23.04	4.15	95.62
34130271	P8 - (96742) (6430 Woodland Trails Dr) City Wide Project 1	9PSCC	23.17	5.95	137.86
34130289	P8 - (95342) Balmoral Sec 27	5PSSDB	23.21	4.15	96.32
34130299	P8 - (93194) MCW Galleria	7PSSDB	23.22	5.95	138.16
34130314	P8 - (95342) Balmoral Sec 27	5PSSDB	23.06	4.15	95.70
34130326	P8 - (95342) Balmoral Sec 27	5PSSDB	23.06	4.15	95.70
34130334	P8 - (95342) Balmoral Sec 27	5PSSDB	23.17	4.15	96.16
34130350	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.10	8.50	196.35
34130376	P8 - (87636) Newport Pointe 4	5PSSDB	23.07	5.45	125.73
34130399	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.19	3.45	80.01
34130414	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	22.88	4.15	94.95
34130423	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.20	6.15	142.68
34130437	P8 - (93194) MCW Galleria	7PSSDB	23.09	5.95	137.39
34130462	P8 - (96820) Water Well 3	7PSSDB	23.05	4.90	112.94
34130484	P8 - (95342) Balmoral Sec 27	5PSSDB	23.04	4.15	95.62
34130499	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.04	7.00	161.28
34130525	P8 - (92201) Meadows Sec 6 at River Ranch Ph 3	5PSSDB	23.03	8.50	195.76
34130561	P8 - (96678) River Ranch Trails Sec 4	5PSSDB	23.10	8.00	184.80
34130599	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	23.09	3.45	79.66
34130610	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.05	5.70	131.39
34130638	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	23.04	4.15	95.62
34130661	P8 - (75879) South Houston Drainage Ph 3	5PSSDB	23.05	5.20	119.86
34130687	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	23.07	4.15	95.74
34130698	P8 - (88021) S. Bender Avenue Reconstruction Project	5PSSDB	22.99	4.30	98.86
34130717	P8 - (80761) NHH BERRY - new hope housing	7PSSDB	23.01	4.15	95.49
34130746	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.07	4.90	113.04
34130767	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	23.03	4.15	95.57
34130786	P8 - (96742) (6430 Woodland Trails Dr) City Wide Project 1	9PSCC	22.94	5.95	136.49
34130818	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	10PSSDA	23.06	6.15	141.82
34130846	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.08	3.45	79.63
34130859	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.08	4.15	95.78

	4247.17
5%	-212.36
SUBTOTAL	4034.81
Fuel	-\$684.57
TOTAL	\$3350.24