



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 12/8/2023

Number R001143

N° Paid 35

Check 635

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34129409	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.17	4.90	113.53
34129425	P8 - (85962) Gramina Way	5PSSDB	23.16	4.15	96.11
34129433	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.09	4.90	113.14
34129450	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.09	5.70	131.61
34129468	P8 - (92805) Nanes SEC. 1 WSDP	5PSSDB	23.06	5.70	131.44
34129485	P8 - (88021) S. Bender Avenue Reconstruction Project	5PSSDB	23.08	4.30	99.24
34129499	P8 - (92805) Nanes SEC. 1 WSDP	5PSSDB	23.14	5.70	131.90
34129508	P8 - (91015) LIBERTY TRAILS 1 WSD-PAV	5PSSDB	23.13	8.00	185.04
34129524	P8 - (92596) HCMUD 152 WP 1	7PSSDB	23.15	4.30	99.54
34129552	P8 - (92596) HCMUD 152 WP 1	7PSSDB	23.12	4.30	99.42
34129572	P8 - (92596) HCMUD 152 WP 1	7PSSDB	23.06	4.30	99.16
34129601	P8 - (92596) HCMUD 152 WP 1	7PSSDB	23.07	4.30	99.20
34129629	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.11	4.90	113.24
34129669	P8 - (95342) Balmoral Sec 27	5PSSDB	23.07	4.15	95.74
34129681	P8 - (92596) HCMUD 152 WP 1	7PSSDB	23.06	4.30	99.16
34129708	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.06	3.45	79.56
34129716	P8 - (89412) City of Pasadena - Preston	7PSSDB	22.77	5.70	129.79
34129743	P8 - (92596) HCMUD 152 WP 1	5PSSDB	23.06	4.30	99.16
34129762	P8 - (95342) Balmoral Sec 27	5PSSDB	23.10	4.15	95.86
34129782	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.02	4.90	112.80
34129806	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.07	4.90	113.04
34129829	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	23.10	4.15	95.86
34129850	P8 - (96742) (6430 Woodland Trails Dr) City Wide Project 1	9PSCC	23.01	5.95	136.91
34129878	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.03	3.45	79.45
34129892	P8 - (91662) Allstate Brick	7PSCC	23.07	5.95	137.27
34129915	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	23.06	5.70	131.44
34129942	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.13	4.90	113.34
34129983	P8 - (95342) Balmoral Sec 27	5PSSDB	23.08	4.15	95.78
34130022	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.03	6.15	141.63
34130054	P8 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	23.09	11.00	253.99
34130096	P8 - (67451) Lift Station Rehab (Job 579)	5PSSDB	23.02	4.90	112.80
34130112	P8 - (95342) Balmoral Sec 27	5PSSDB	23.03	4.15	95.57
34130125	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	22.14	3.45	76.38
34130134	P8 - (92596) HCMUD 152 WP 1	5PSSDB	23.18	4.30	99.67
34130145	P8 - (95342) Balmoral Sec 27	5PSSDB	22.11	4.15	91.76

3999.53

5%	-199.98
SUBTOTAL	3799.55
Fuel	-\$655.79
TOTAL	\$3143.76