



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 12/22/2023

Number R001274

N° Paid 24

Check 720

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34130886	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.10	4.30	99.33
34130913	P8 - (80761) NHH BERRY - new hope housing	7PSSDB	23.06	4.15	95.70
34130931	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.12	5.20	120.22
34130948	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.17	3.45	79.94
34130963	P8 - (85962) Gramina Way	10PSSDA	23.19	4.15	96.24
34130974	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.11	8.50	196.44
34130987	P8 - (96091) EPO to Repair 42 inch SS at Surles Dr	5PSSDB	23.05	3.45	79.52
34131005	P8 - (89902) Wayside Village Sec 5	5PSSDB	23.06	3.45	79.56
34131017	P8 - (75879) South Houston Drainage Ph 3	5PSSDB	23.00	5.20	119.60
34131049	P8 - (95808) Blue Heron 2	5PSSDB	23.02	8.50	195.67
34131082	P8 - (85482) Newport Sec 4	5PSSDB	23.04	5.45	125.57
34131100	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	23.06	3.45	79.56
34131114	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.10	6.15	142.07
34131139	P8 - (97286) COH FY 2023 #4 - ROSEDALE - PO 52	10PSCCA	22.75	5.45	123.99
34131156	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.07	4.90	113.04
34131185	P8 - (79393) MiTek Bammel	5PSSDB	23.20	5.45	126.44
34131208	P8 - (97530) Deer Park Fire Station 2	10PSSDA	23.05	5.70	131.39
34131233	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.17	4.30	99.63
34131257	P8 - (71017) Memorial Drive Elementary	5PSSDB	23.07	6.00	138.42
34131287	P8 - (95342) Balmoral Sec 27	5PSSDB	22.99	4.15	95.41
34131304	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.03	4.90	112.85
34131327	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	22.89	5.95	136.20
34131355	P8 - (79393) MiTek Bammel	5PSSDB	22.94	5.45	125.02
34131373	P8 - (96820) Water Well 3	7PSSDB	23.21	4.90	113.73
					2825.54
					5% -141.28
TOTAL					2684.26