



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 12/16/2023

Number R001219

N° Paid 36

Check 685

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31088318	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.28	4.70	95.32
31088334	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.25	3.25	65.81
31088347	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	20.27	9.00	182.43
31088379	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.22	3.10	62.68
31088392	P6 - 85677	10PSSDA	20.31	4.70	95.46
31088415	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.29	3.25	65.94
31088426	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.26	3.45	69.90
31088442	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.31	3.25	66.01
31088453	P6 - (87029) Millers Pond Sec 2 & 5	10PSSDA	20.25	3.95	79.99
31088472	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.26	4.30	87.12
31088484	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	20.26	3.25	65.84
31088498	P6 - (86073) Brookewater 1 & 3	7PSSDB	20.28	4.30	87.20
31088512	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	20.26	4.70	95.22
31088529	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.25	4.30	87.08
31088549	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.87	4.70	93.39
31088569	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.32	3.45	70.10
31088591	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.22	4.30	86.95
31088612	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.30	3.45	70.04
31088630	P6 - 85677	7PSSDB	19.85	4.70	93.30
31088657	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.29	3.45	70.00
31088675	P6 - (63337) Keegans Bayou Repairs - D118-00-00-X009	10PSSDA	20.29	5.45	110.58
31088700	P6 - 85677	10PSSDA	20.35	4.70	95.65
31088722	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	20.31	3.45	70.07
31088736	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.31	4.70	95.46
31088756	P6 - (88706) Vacek Pointe WSD	BS-TON	20.23	3.95	79.91
31088773	P6 - (93113) SB University Cotesworth	5PSSDB	20.25	4.30	87.08
31088827	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.16	4.70	94.75
31088968	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.34	4.30	87.46
31088984	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	20.30	6.15	124.85
31089009	P6 - (16322) TXDOT - FM 2218	7PSSDB	20.34	3.10	63.05
31089026	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.22	4.70	95.03
31089043	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.22	4.30	86.95
31089062	P6 - (87029) Millers Pond Sec 2 & 5	10PSSDA	20.19	3.95	79.75
31089077	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.25	4.30	87.08
31089093	P6 - (87029) Millers Pond Sec 2 & 5	10PSSDA	20.32	3.95	80.26
31089101	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	20.31	4.70	95.46

	3123.17
5%	-156.16
SUBTOTAL	2967.01
Fuel	-\$532.67
TOTAL	\$2434.34