



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 23

N° Pending 0

Date 12/22/2023

Number R001260

Check 710

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31089253	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.75	4.30	76.32
31089273	P6 - (97065) Williams Way Blvd and Hwy 59 Lift Station Project	5PSSDB	17.76	3.95	70.15
31089287	P6 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.72	4.15	73.54
31089308	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.78	3.25	57.78
31089317	P6 - (91834) SRI Asktalaksnwi Temple	5PSSDB	17.71	5.45	96.52
31089349	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.74	3.10	54.99
31089362	P6 - (93113) SB University Cotesworth	5PSSDB	17.67	4.30	75.98
31089381	P6 - (84207) Old Needville Fairchild	10PSSDA	17.70	4.15	73.46
31089395	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.62	3.25	57.26
31089424	P6 - (93913) Brookewater Water Plant	7PSSDB	17.72	4.70	83.28
31089447	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.73	3.10	54.96
31089460	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.75	4.30	76.32
31089481	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	17.78	5.70	101.35
31089515	P6 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.71	4.15	73.50
31089534	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.72	3.25	57.59
31089548	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.68	4.30	76.02
31089582	P6 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.70	4.15	73.46
31089606	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.70	4.30	76.11
31089633	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.67	3.25	57.43
31089644	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.66	4.30	75.94
31089667	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.73	4.70	83.33
31089689	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.71	3.10	54.90
31089699	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.68	7.30	129.06
					1709.25
					5% -85.46
TOTAL					1623.79