



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 25

N° Pending 0

Date 1/12/2024

Number R001425

Check 832

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090213	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	17.82	9.00	160.38
31090218	P6 - (94772) 59N - 99 (L) - 90 (L) - Cunningham Creek	7PSSDB	17.66	4.70	83.00
31090224	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.78	4.15	73.79
31090230	P6 - (84207) Old Needville Fairchild	10PSSDA	17.70	4.15	73.46
31090234	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.76	4.30	76.37
31090241	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.70	4.30	76.11
31090248	P6 - (84207) Old Needville Fairchild	10PSSDA	17.75	4.15	73.66
31090254	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.70	4.15	73.46
31090260	P6 - (91950) Brookewater 12	5PSSDB	17.73	4.70	83.33
31090267	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.71	4.30	76.15
31090286	P6 - (84207) Old Needville Fairchild	10PSSDA	17.73	4.15	73.58
31090302	P6 - 85677	7PSSDB	17.76	4.70	83.47
31090324	P6 - (91950) Brookewater 12	5PSSDB	17.79	4.70	83.61
31090341	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	17.65	5.70	100.60
31090362	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.75	4.15	73.66
31090381	P6 - (91950) Brookewater 12	5PSSDB	17.74	4.70	83.38
31090399	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.73	4.70	83.33
31090433	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.77	4.70	83.52
31090459	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.78	3.45	61.34
31090479	P6 - (90901) Cutlass 2	5PSSDB	17.73	4.15	73.58
31090509	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.75	3.10	55.02
31090523	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.76	4.30	76.37
31090548	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.76	4.15	73.70
31090564	P6 - (91950) Brookewater 12	5PSSDB	17.72	4.70	83.28
31090584	P6 - (91950) Brookewater 12	5PSSDB	17.76	4.70	83.47
					2021.62
					5%
					-101.08
					TOTAL 1920.54