



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 4/26/2024

Number R002285

N° Paid 38

Check 1350

N° Pending 0

Truck D144

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31099535	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.84	3.33	69.40
31099557	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	20.92	3.95	82.63
31099572	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.83	3.95	82.28
31099598	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.95	3.33	69.76
31099614	P6 - (104265) COH TDO Panel Replace (6919 W Bellfort Ave)	7PSSDB	10.06	5.70	57.34
31099615	P6 - (104265) COH TDO Panel Replace (6919 W Bellfort Ave)	SHORTLOA	1.00	65.00	65.00
31099642	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.90	3.95	82.56
31099666	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	20.80	3.45	71.76
31099694	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	20.83	4.15	86.44
31099707	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	20.85	4.70	98.00
31099727	P6 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	20.84	5.95	124.00
31099751	P6 - (97154) Harvest Green Sec 45 & 50	7PSSDB	20.94	4.70	98.42
31099763	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	20.79	3.95	82.12
31099793	P6 - (103462) City of Rosenberg WWTP 1A Headworks	BS-TON	20.86	4.15	86.57
31099827	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.93	3.10	64.88
31099851	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.86	3.33	69.46
31099882	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.89	3.95	82.52
31099905	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.94	3.10	64.91
31099927	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.87	3.95	82.44
31099965	P6 - (104806) COH - WASTEWATER - 4259-11 -AMANDA	5PSSDB	20.91	6.15	128.60
31100012	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.90	3.33	69.60
31100041	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.92	3.33	69.66
31100066	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	20.94	3.45	72.24
31100093	P6 - (92605) Evergreen 2 WSD	5PSSDB	21.00	3.10	65.10
31100122	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	20.87	3.25	67.83
31100137	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	20.84	3.95	82.32
31100159	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.93	3.10	64.88
31100174	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.95	3.33	69.76
31100193	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.89	3.95	82.52
31100212	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.85	3.10	64.64
31100226	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.81	3.33	69.30
31100291	P6 - (76345) Imperial Village - Sugarland MOB	5PSSDB	20.82	4.90	102.02
31100316	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	20.93	4.70	98.37
31100350	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	20.74	3.25	67.40
31100374	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	21.00	3.33	69.93
31100398	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	20.85	3.33	69.43

31100428	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	20.11	4.70	94.52
31100463	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	21.00	5.70	119.70
					3048.31
				5%	-152.42
				SUBTOTAL	2895.89
				Fuel	-\$469.40
				TOTAL	\$2426.49