



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Marlon Mujica

N° Paid 27

N° Pending 0

Date 3/8/2024

Number R001896

Check 1120

Truck D200

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31094510	P6 - (97927) WILCREST - FY2023 Roadway Rehab Project #2	10PSCCA	18.28	6.15	112.42
31094522	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.26	3.45	63.00
31094529	P6 - (101743) Brookewater 2 and 4	10PSSDA	18.29	4.70	85.96
31094536	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.25	3.45	62.96
31094543	P6 - (90473) Pythias Substation	7PSSDB	18.27	8.25	150.73
31094563	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.28	3.45	63.07
31094582	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.25	3.45	62.96
31094593	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.22	3.45	62.86
31094602	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.23	3.45	62.89
31094614	P6 - (101044) CONCHO - FY 2023 Roadway Rehab Project #2	10PSCCA	18.24	5.70	103.97
31094637	P6 - (101817) Emergency PB S Wharton & 7th St	7PSSDB	18.15	11.00	199.65
31094662	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.17	3.45	62.69
31094675	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.15	3.45	62.62
31094688	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.18	3.45	62.72
31094705	P6 - (90473) Pythias Substation	7PSSDB	18.24	8.25	150.48
31094714	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.20	3.45	62.79
31094722	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.20	3.45	62.79
31094735	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.15	3.45	62.62
31094747	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.22	4.70	85.63
31094769	P6 - (90901) Cutlass 2	5PSSDB	18.22	4.15	75.61
31094784	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.22	3.45	62.86
31094796	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.17	3.45	62.69
31094807	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.24	3.45	62.93
31094830	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	7PSSDB	18.23	4.70	85.68
31094843	P6 - (86591) George Ranch HS	5PSSDB	18.26	3.95	72.13
31094854	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.28	3.45	63.07
31094866	P6 - (91950) Brookewater 12	5PSSDB	18.18	4.70	85.45
					2213.23
					5% -110.66
					SUBTOTAL 2102.57
					Fuel -\$387.32
					TOTAL \$1715.25