



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Alexis Corona Leyva

Alexis Corona Leyva

N° Paid 18

N° Pending 0

Date 2/22/2025

Number R004546

Check 3351

Truck D179

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34173135	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	21.27	4.40	93.59
34173163	P8 - (119155) Homer St. -Highland Heights - FY2022 Drainage Reha	5PSSDB	21.22	4.95	105.04
34173201	P8 - (112333) Woodcrest Subdivision	5PSSDB	21.27	5.70	121.24
34173230	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	21.27	4.40	93.59
34173306	P8 - (115184) Mesa Garden Apataments	7PSSDB	21.05	3.50	73.68
34173328	P8 - (113102) W. Bertrand and W. Mierianne Street	7PSSDB	21.10	4.95	104.44
34173362	P8 - (113387) Humble ISD Mosaic Campus	5PSSDB	21.05	4.30	90.52
34173395	P8 - 113223	5PSSDB	21.11	5.45	115.05
34173418	P8 - 116350	5PSSDB	21.08	7.55	159.15
34173449	P8 - 117199	5PSSDB	21.10	6.40	135.04
34173462	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	21.15	5.15	108.92
34173488	P8 - 116219	5PSSDB	21.13	5.70	120.44
34173517	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	21.07	4.40	92.71
34173538	P8 - (111152) Deer Park Terrace St Reconstruction Project	10PSSDA	21.16	5.70	120.61
34173571	P8 - 117548	BS-TON	21.03	4.95	104.10
34173594	P8 - 116219	5PSSDB	21.01	5.70	119.76
34173624	P8 - (91660) Pasadena Transportation Center	10PSSDA	21.04	6.45	135.71
34173665	P8 - 116219	5PSSDB	21.00	5.70	119.70
					2013.29
					5% -100.66
					SUBTOTAL 1912.63
					Fuel -\$208.78
					TOTAL \$1703.85