



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Luis Lechuga (Lechuga's Haulers LLC)

Jose Luis Lechuga (Lechuga's Haulers LLC)

N° Paid 14

N° Pending 0

Date 3/14/2025

Number R004708

Check 3447

Truck D267

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71077762	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	16.31	6.95	113.35
71077782	P13 - 109717	5PSSDB	16.23	6.45	104.68
71077808	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	16.28	5.70	92.80
71077835	P13 - (116868) Davis Harbor WSD	5PSSDB	16.19	6.45	104.43
71077899	P13 - (103579) City of Galveston 37th St Mill and Overlay	7PSSDB	16.13	10.50	169.36
71077925	P13 - 116947	5PSSDB	16.03	4.95	79.35
71077941	P13 - (110858) French Quarter Subdivision	5PSSDB	16.10	4.95	79.70
71077954	P13 - (113365) THE MEADOWS SUBDIVISION DRAINAGE IMPROVEMENTS	7PSSDB	16.08	6.45	103.72
71077975	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	16.18	6.20	100.32
71077992	P13 - 116947	5PSSDB	16.06	4.95	79.50
71078021	P13 - 118447	5PSSDB	16.14	6.45	104.10
71078039	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	16.06	6.20	99.57
71078059	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.13	6.20	106.21
71078081	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.67	8.25	137.53
	Bonus				100.00
					1574.62
				5%	-78.73
				TOTAL	1495.89