



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 7/4/2025
Number R005570
Check 3828
Truck D258

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971003415	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	16.93	5.15	87.19
1971003465	P13 - (323-1525) Mosley Rd Rehab - TIRZ 8 - Main Lane	7PSSDB	15.74	6.40	100.74
1971003498	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	15.72	5.15	80.96
1971003533	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	16.43	5.45	89.54
1971003578	P13 - (323-1525) Mosley Rd Rehab - TIRZ 8 - Main Lane	5PSSDB	16.08	6.40	102.91
1971003613	P13 - 323-17	5PSSDB	15.91	6.20	98.64
1971003646	P13 - 323-1653	7PSSDB	16.23	5.45	88.45
1971003881	P13 - (323-906) TAMU Space Institute	5PSSDB	19.37	6.20	120.09
1971003909	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	19.41	5.45	105.78
1971003941	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	19.43	6.70	130.18
1971003959	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	19.53	5.95	116.20
1971003981	P13 - (323-2155) Red Bluff	BS	19.43	6.90	134.07
1971004025	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	19.58	6.20	121.40
1971004057	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	19.48	6.20	120.78
					1496.93
				5%	-74.85
				TOTAL	1422.08