



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luciano Rodriguez
Luciano Rodriguez
N° Paid 25
N° Pending 0

Date 2/7/2025
Number R004411
Check 3251
Truck D102

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71075308	P13 - 112298	5PSSDB	19.47	5.40	105.14
71075317	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.23	7.55	145.19
71075331	P13 - 116615	5PSSDB	19.19	4.95	94.99
71075344	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.50	7.55	147.22
71075357	P13 - (113896) HCA Clear Lake - Horizontal & Vertical Expansion	BS-TON	23.09	5.70	131.61
71075368	P13 - (113657) Pedegral SEC. 4A	7PSSDB	18.93	4.55	86.13
71075376	P13 - 118195	BS-TON	18.94	5.70	107.96
71075422	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	19.20	6.70	128.64
71075440	P13 - (97839) Alexander 3	5PSSDB	19.14	5.15	98.57
71075451	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.00	5.40	102.60
71075464	P13 - (113657) Pedegral SEC. 4A	7PSSDB	19.00	4.55	86.45
71075473	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.98	7.25	137.60
71075489	P13 - 110194	5PSSDB	19.07	5.40	102.98
71075501	P13 - (113365) THE MEADOWS SUBDIVISION DRAINAGE IMPROVEMENTS	10PSSDA	19.07	6.45	123.00
71075524	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.97	5.40	102.44
71075539	P13 - 119440	10PSSDA	18.98	10.00	189.80
71075565	P13 - (113657) Pedegral SEC. 4A	5PSSDB	19.32	4.55	87.91
71075575	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	19.32	6.20	119.78
71075589	P13 - (113657) Pedegral SEC. 4A	7PSSDB	19.05	4.55	86.68
71075601	P13 - (97839) Alexander 3	5PSSDB	19.10	5.15	98.36
71075616	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	18.90	6.20	117.18
71075631	P13 - 109914	5PSSDB	18.95	5.40	102.33
71075644	P13 - 116615	5PSSDB	19.01	4.95	94.10
71075657	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.96	7.55	143.15
71075681	P13 - (114551) LEGACY SEC 6	7PSSDB	18.91	5.15	97.39
	Bonus				150.00
					2987.20
				5%	-149.36
				SUBTOTAL	2837.84
				Fuel	-\$212.08
				TOTAL	\$2625.76