



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/28/2023

Number R000186

N° Paid 36

Check 917

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37090092	P11 - (40355) Shriners Hospital - Galveston	7PSSDB	21.99	9.25	203.41
37090121	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.06	9.30	205.16
37090140	P11 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	22.10	9.30	205.53
71048970	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.56	5.20	91.31
71048977	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.77	3.25	57.75
71048982	P13 - (83517) SAMARA 6	5PSSDB	17.65	4.70	82.96
71048992	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.61	5.20	91.57
71049001	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.09	9.30	168.24
71049010	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.67	3.25	57.43
71049013	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	17.67	7.15	126.34
71049024	P13 - (75275) L/S 5 Force Main PH 1	5PSSDB	22.35	6.20	138.57
71049035	P13 - (65394) Kelsey Seybold Clear Lake Expansion	5PSSDB	22.40	5.20	116.48
71049046	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.75	8.20	153.75
71049054	P13 - (62722) Exploration Green Phase 5	7PSSDB	19.62	6.45	126.55
71049058	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.69	8.20	153.26
71049065	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	20.23	5.45	110.25
71049073	P13 - (79386) IN/OUT BURGER	7PSSDB	18.50	5.70	105.45
71049083	P13 - (54922) Seabrook project	7PSSDB	17.71	7.70	136.37
71049094	P13 - (83517) SAMARA 6	5PSSDB	17.74	4.70	83.38
71049103	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	7PSSDB	17.76	5.70	101.23
71049121	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	19.39	5.45	105.68
71049130	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.92	5.20	93.18
71049139	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	18.34	5.20	95.37
71049150	P13 - (83517) SAMARA 6	5PSSDB	17.43	4.70	81.92
71049159	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.21	5.20	89.49
71049169	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	7PSSDB	10.61	5.70	60.48
71049170	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	SHORTLOA	1.00	45.00	45.00
71049178	P13 - (68729) WATERMARK Sec 2B	5PSSDB	17.94	3.45	61.89
71049184	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.85	5.20	92.82
71049192	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.62	8.20	144.48
71049207	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.85	3.25	58.01
71049210	P13 - (72105) Nassau Bay Job	7PSSDB	18.13	6.70	121.47
71049222	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	18.01	5.45	98.15
71049232	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.63	3.25	57.30
71049241	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.83	8.20	146.21
71049252	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.96	8.20	147.27

Bonus	150.00
	4163.71
5%	-208.19
SUBTOTAL	3955.52
Fuel	-\$451.92
TOTAL	\$3503.60