



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 8/18/2023

Number R000299

N° Paid 39

Check 986

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37092689	P11 - (82243) Meridiana 55A	5PSSDB	20.06	3.45	69.21
37092842	P11 - (39108) TXDOT Harris Co. SH146	7PSSDB	22.33	7.65	170.82
37092871	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	22.43	3.50	78.50
37092889	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	22.44	3.50	78.54
37092912	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	22.47	3.50	78.64
37092935	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	22.47	3.50	78.64
37092956	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	22.43	3.50	78.50
37092975	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	22.38	3.50	78.33
71049967	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.70	5.20	92.04
71049976	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.91	7.90	141.49
71049987	P13 - (63941) Sweeny Hospital	5PSSDB	17.59	8.65	152.15
71049999	P13 - (66356) CLS Health MOB	5PSSDB	17.34	6.20	107.51
71050006	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.54	9.30	163.12
71050014	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.65	7.90	171.04
71050025	P13 - (74068) Windrose Green Sec 2	7PSSDB	21.65	5.20	112.58
71050035	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.61	10.50	226.90
71050053	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	BS-TON	21.55	6.20	133.61
71050059	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.58	9.30	200.69
71050073	P13 - (82564) Pedregal 6	7PSSDB	21.63	4.30	93.01
71050086	P13 - (82564) Pedregal 6	7PSSDB	17.73	4.30	76.24
71050093	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.49	8.00	139.92
71050109	P13 - (82564) Pedregal 6	7PSSDB	17.44	4.30	74.99
71050118	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.60	7.90	139.04
71050134	P13 - (54922) Seabrook project	5PSSDB	17.74	7.70	136.60
71050147	P13 - (82564) Pedregal 6	7PSSDB	17.57	4.30	75.55
71050156	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.87	7.90	141.17
71050171	P13 - (82564) Pedregal 6	7PSSDB	17.63	4.30	75.81
71050181	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.92	9.30	166.66
71050198	P13 - (82564) Pedregal 6	7PSSDB	17.92	4.30	77.06
71050205	P13 - (62741) League city Traffic Signal	7PSSDB	17.73	5.20	92.20
71050217	P13 - (82564) Pedregal 6	7PSSDB	17.98	4.30	77.31
71050223	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.16	9.30	168.89
71050239	P13 - (82564) Pedregal 6	7PSSDB	17.74	4.30	76.28
71050267	P13 - (82564) Pedregal 6	7PSSDB	18.12	4.30	77.92
71050274	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	18.17	5.70	103.57
71050280	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	17.83	7.90	140.86

71050295	P13 - (82564) Pedregal 6	7PSSDB	17.81	4.30	76.58
71050302	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	17.95	9.30	166.94
71050317	P13 - (81656) Beachside Village Sec 9	7PSSDB	17.94	10.50	188.37
	Bonus				100.00
					4677.28
				5%	-233.86
				SUBTOTAL	4443.42
				Fuel	-\$630.24
				TOTAL	\$3813.18