



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 9/27/2024

Number R003362

N° Paid 30

Check 2593

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37133517	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.04	5.95	119.24
37133553	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.99	3.10	61.97
37133572	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.00	5.95	119.00
71069203	P13 - 100996	5PSSDB	20.14	3.25	65.46
71069211	P13 - (106840) Austin Middle School	5PSSDB	20.07	10.50	210.74
71069225	P13 - 100996	5PSSDB	20.05	3.25	65.16
71069233	P13 - (89040) City of La Porte	10PSSDA	20.05	7.80	156.39
71069249	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	20.08	6.20	124.50
71069265	P13 - 100996	5PSSDB	20.05	3.25	65.16
71069268	P13 - 100996	5PSSDB	20.11	3.25	65.36
71069280	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.11	10.50	211.16
71069291	P13 - 100996	5PSSDB	20.09	3.25	65.29
71069297	P13 - (89040) City of La Porte	10PSSDA	20.20	7.80	157.56
71069316	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.08	6.20	124.50
71069339	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.04	5.95	119.24
71069355	P13 - (83158) Alexander 2	7PSSDB	19.97	4.70	93.86
71069367	P13 - (89040) City of La Porte	10PSSDA	20.07	7.80	156.55
71069385	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.03	6.20	124.19
71069399	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.01	6.20	124.06
71069412	P13 - 100996	5PSSDB	20.13	3.25	65.42
71069422	P13 - (106840) Austin Middle School	5PSSDB	20.12	10.50	211.26
71069446	P13 - (112923) Ervin Street Ph 3	7PSSDB	20.10	4.90	98.49
71069455	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.07	5.95	119.42
71069470	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.10	10.50	211.05
71069485	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	20.10	5.95	119.60
71069496	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.04	6.20	124.25
71069511	P13 - (89040) City of La Porte	10PSSDA	20.13	7.80	157.01
71069530	P13 - 100996	5PSSDB	20.04	3.25	65.13
71069534	P13 - (99326) SH 3 at Clear Creek	BS-TON	20.08	7.50	150.60
71069547	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	20.11	6.20	124.68
	Bonus				100.00
					3776.30
				5%	-188.81
				SUBTOTAL	3587.48
				Fuel	-\$408.20
				TOTAL	\$3179.28