



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Gene McGill (E&T Logistics LLC)

Date 1/31/2025

Number R004323

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074855	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.00	10.75	182.75
71074881	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.06	10.75	183.40
71074906	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.02	10.75	182.96
71074929	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.05	10.75	183.29
71074958	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.05	5.40	92.07
71074972	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.03	10.75	183.07
71075008	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	16.98	10.75	182.54
71075039	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	17.07	6.45	110.10
71075096	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.10	7.25	123.98
71075109	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.08	10.75	183.61
71075127	P13 - 112298	5PSSDB	17.12	5.40	92.45
71075139	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.18	10.75	184.68
71075154	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.11	10.75	183.93
71075174	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.14	10.75	184.26
71075193	P13 - 112298	5PSSDB	17.11	5.40	92.39
71075205	P13 - 110194	5PSSDB	17.10	5.40	92.34
71075215	P13 - (109195) Claremont Connector Trl & Pedestrian Bridge	7PSSDB	17.18	5.45	93.63
71075229	P13 - 110194	5PSSDB	17.05	5.40	92.07
71075240	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.17	7.55	129.63
71075255	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.07	10.75	183.50
71075285	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.16	10.75	184.47
71075303	P13 - (90610) Ashland Ph 1A	5PSSDB	17.14	5.70	97.70
	Bonus				100.00
					3318.82
				5%	-165.94
				SUBTOTAL	3152.88
				Fuel	-\$495.44
				TOTAL	\$2657.44