



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 2/28/2025

Number R004568

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37144796	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	17.27	5.15	88.94
71076586	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.30	10.75	185.98
71076613	P13 - (113657) Pedegral SEC. 4A	7PSSDB	17.32	4.55	78.81
71076626	P13 - 109717	5PSSDB	17.36	6.45	111.97
71076647	P13 - 116947	5PSSDB	17.26	4.95	85.44
71076656	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.32	6.95	120.37
71076672	P13 - 114447	5PSSDB	17.31	4.90	84.82
71076687	P13 - 114447	5PSSDB	17.15	4.90	84.04
71076694	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.18	10.75	184.68
71076719	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.21	5.70	98.10
71076733	P13 - 114447	5PSSDB	17.16	4.90	84.08
71076747	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.12	8.25	141.24
71076771	P13 - (113365) THE MEADOWS SUBDIVISION DRAINAGE IMPROVEMENTS	7PSSDB	17.16	6.45	110.68
71076791	P13 - (116370) League City Medical Plaza	5PSSDB	17.26	5.95	102.70
71076810	P13 - 98874	7PSSDB	17.17	5.95	102.16
71076836	P13 - (109195) Claremont Connector Trl & Pedestrian Bridge	7PSSDB	17.18	5.45	93.63
71076850	P13 - (97839) Alexander 3	5PSSDB	17.15	5.15	88.32
71076868	P13 - 116947	5PSSDB	17.18	4.95	85.04
71076876	P13 - 120094	7PSSDB	17.21	4.40	75.72
71076885	P13 - (120966) LEGACY SEC 4	5PSSDB	17.20	5.15	88.58
71076899	P13 - 116947	5PSSDB	17.20	4.95	85.14
71076901	P13 - 98874	HSBT	1.00	65.00	65.00
71076915	P13 - (113260) Tiara Condos	7PSSDB	17.16	10.75	184.47
71076940	P13 - (97839) Alexander 3	5PSSDB	17.17	5.15	88.43
71076951	P13 - 120094	7PSSDB	17.25	4.40	75.90
71076959	P13 - 109717	5PSSDB	17.15	6.45	110.62
71076984	P13 - 116947	5PSSDB	17.22	4.95	85.24
71077000	P13 - (94110) Angleton ES 7 & Package 1	7PSSDB	17.19	5.70	97.98
71077016	P13 - (113260) Tiara Condos	7PSSDB	17.15	10.75	184.36
71077051	P13 - (119609) GREG EDWARDS 8034 MONTICELLO 77591	7PSSDB	17.15	9.00	154.35
71077077	P13 - (113260) Tiara Condos	7PSSDB	17.13	10.75	184.15
71077105	P13 - (71512) Hardball Academy	5PSSDB	17.17	4.40	75.55
	Bonus				150.00
					3636.49
				5%	-181.82
				SUBTOTAL	3454.67

Fuel	-\$568.92
TOTAL	\$2885.75