



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 4/18/2025

Number R004958

N° Paid 34

Check 3591

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71080168	P13 - (110858) French Quarter Subdivision	5PSSDB	19.65	4.95	97.27
71080194	P13 - 116305	7PSSDB	19.77	5.15	101.82
71080204	P13 - (51858) Hourly Standby Time	HSBT	1.00	130.65	130.65
71080210	P13 - 113449	7PSSDB	19.67	5.65	111.14
71080219	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	19.84	6.20	123.01
71080228	P13 - 113449	5PSSDB	19.69	5.65	111.25
71080236	P13 - 116305	7PSSDB	19.63	5.15	101.09
71080243	P13 - 120853	5PSSDB	19.54	13.00	254.02
71080261	P13 - 113449	5PSSDB	19.61	5.65	110.80
71080270	P13 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	19.73	5.95	117.39
71080283	P13 - (110858) French Quarter Subdivision	5PSSDB	19.59	4.95	96.97
71080291	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.58	5.40	105.73
71080300	P13 - 116305	7PSSDB	19.59	5.15	100.89
71080305	P13 - 116305	7PSSDB	19.80	5.15	101.97
71080317	P13 - 113449	5PSSDB	19.51	5.65	110.23
71080336	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	19.94	6.20	123.63
71080353	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.56	5.40	105.62
71080382	P13 - 116305	7PSSDB	19.62	5.15	101.04
71080392	P13 - (110858) French Quarter Subdivision	5PSSDB	19.50	4.95	96.52
71080402	P13 - 116305	7PSSDB	19.56	5.15	100.73
71080410	P13 - 116305	7PSSDB	19.62	5.15	101.04
71080420	P13 - (117966) Bayou Lakes Sec 5	5PSSDB	19.52	4.95	96.62
71080434	P13 - (113029) COM Corporate and Continuing Education Center	7PSSDB	19.76	6.45	127.45
71080455	P13 - (117966) Bayou Lakes Sec 5	5PSSDB	19.57	4.95	96.87
71080466	P13 - 113449	7PSSDB	19.58	5.65	110.63
71080478	P13 - 117303	5PSSDB	19.49	6.70	130.58
71080498	P13 - 113449	7PSSDB	19.68	5.65	111.19
71080507	P13 - 113449	7PSSDB	19.53	5.65	110.34
71080524	P13 - 113449	7PSSDB	19.67	5.65	111.14
71080543	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.51	5.70	111.21
71080559	P13 - 115779	7PSSDB	19.55	4.95	96.77
71080572	P13 - (96053) SAMARA SECTION 9	5PSSDB	19.55	5.20	101.66
71080593	P13 - 115779	7PSSDB	19.49	4.95	96.48
71080609	P13 - 113449	7PSSDB	19.63	5.65	110.91
	Bonus				250.00
					4064.66

5%	-203.23
SUBTOTAL	3861.43
Fuel	-\$341.00
TOTAL	\$3520.43