



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 4/18/2025

Number R004973

N° Paid 41

Check 3593

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71080161	P13 - 116305	7PSSDB	18.74	5.15	96.51
71080173	P13 - 113449	5PSSDB	18.73	5.65	105.82
71080182	P13 - 116615	BS-TON	18.73	4.95	92.71
71080191	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.77	6.20	116.37
71080207	P13 - 113449	7PSSDB	18.72	5.65	105.77
71080222	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.72	6.20	116.06
71080230	P13 - 113449	5PSSDB	18.71	5.65	105.71
71080232	P13 - 116305	7PSSDB	18.82	5.15	96.92
71080240	P13 - 113449	5PSSDB	18.82	5.65	106.33
71080249	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.84	5.40	101.74
71080257	P13 - 113449	5PSSDB	18.75	5.65	105.94
71080265	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.76	6.20	116.31
71080274	P13 - 116305	7PSSDB	18.79	5.15	96.77
71080280	P13 - 116305	7PSSDB	18.79	5.15	96.77
71080289	P13 - (110858) French Quarter Subdivision	5PSSDB	18.83	4.95	93.21
71080296	P13 - (110858) French Quarter Subdivision	5PSSDB	18.81	4.95	93.11
71080301	P13 - 116305	7PSSDB	18.76	5.15	96.61
71080312	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.82	5.95	111.98
71080323	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.91	5.45	103.06
71080341	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	18.78	6.20	116.44
71080357	P13 - 113449	7PSSDB	18.79	5.65	106.16
71080369	P13 - (96053) SAMARA SECTION 9	7PSSDB	18.72	5.20	97.34
71080378	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.78	5.95	111.74
71080387	P13 - 113449	7PSSDB	18.81	5.65	106.28
71080396	P13 - 116305	7PSSDB	18.86	5.15	97.13
71080404	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	18.75	5.70	106.88
71080414	P13 - 113449	5PSSDB	18.75	5.65	105.94
71080425	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.79	6.20	116.50
71080441	P13 - 116305	7PSSDB	18.79	5.15	96.77
71080453	P13 - 116305	7PSSDB	18.77	5.15	96.67
71080465	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	18.77	6.20	116.37
71080480	P13 - (116868) Davis Harbor WSD	5PSSDB	18.81	7.10	133.55
71080493	P13 - 116305	7PSSDB	18.82	5.15	96.92
71080503	P13 - 113449	7PSSDB	18.81	5.65	106.28
71080513	P13 - 115779	7PSSDB	18.86	4.95	93.36
71080526	P13 - (107427) TXDOT-FM519-GALV-0979-01-027	BS-TON	18.73	6.70	125.49

71080544	P13 - 116305	7PSSDB	18.82	5.15	96.92
71080558	P13 - 116305	7PSSDB	18.75	5.15	96.56
71080576	P13 - 115779	7PSSDB	18.88	4.95	93.46
71080586	P13 - (113029) COM Corporate and Continuing Education Center	7PSSDB	18.78	6.45	121.13
71080601	P13 - 113449	7PSSDB	18.82	5.65	106.33
	Bonus				250.00
					4551.92
				5%	-227.60
				SUBTOTAL	4324.32
				Fuel	-\$413.16
				TOTAL	\$3911.16