



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 5/16/2025

Number R005156

N° Paid 30

Check 3684

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971000233	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	21.37	6.70	143.18
1971000243	P13 - 323-610	5PSSDB	21.33	5.40	115.18
1971000251	P13 - 323-17	5PSSDB	21.32	6.20	132.18
1971000258	P13 - 323-610	5PSSDB	21.38	5.40	115.45
1971000264	P13 - (323-384) Clear Creek Community Church	7PSSDB	21.39	6.45	137.97
1971000274	P13 - 323-841	7PSSDB	21.43	8.25	176.80
1971000279	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.42	4.95	106.03
1971000287	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.40	4.95	105.93
1971000295	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.33	4.95	105.58
1971000305	P13 - (323-570) Vida Mar Rough Cut Detention	10PSSDA	21.34	4.95	105.63
1971000317	P13 - 323-17	5PSSDB	21.38	6.20	132.56
1971000335	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.34	4.95	105.63
1971000344	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.34	4.95	105.63
1971000350	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.35	4.95	105.68
1971000361	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.39	4.95	105.88
1971000380	P13 - (323-1214) VIOLA - CITY OF LEAGUE CITY	7PSSDB	21.31	6.45	137.45
1971000403	P13 - (323-384) Clear Creek Community Church	7PSSDB	21.35	6.45	137.71
1971000522	P13 - (323-906) TAMU Space Institute	5PSSDB	21.43	6.20	132.87
1971000545	P13 - (323-30) Samara Sec 15	5PSSDB	21.40	5.65	120.91
1971000563	P13 - 323-1303	7PSSDB	21.40	6.20	132.68
1971000583	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.44	4.95	106.13
1971000603	P13 - (323-30) Samara Sec 15	5PSSDB	21.45	5.65	121.19
1971000620	P13 - (323-30) Samara Sec 15	5PSSDB	21.46	5.65	121.25
1971000632	P13 - (323-30) Samara Sec 15	5PSSDB	21.47	5.65	121.31
1971000642	P13 - (323-30) Samara Sec 15	5PSSDB	21.40	5.65	120.91
1971000655	P13 - (323-309) Galveston County Bacliff Drainage Improvements	5PSSDB	21.45	6.70	143.72
1971000684	P13 - 323-1068	7PSSDB	21.43	5.45	116.79
1971000702	P13 - (323-30) Samara Sec 15	7PSSDB	21.63	5.65	122.21
1971000718	P13 - (323-635) Brazoswood Pool Replacment	5PSSDB	21.41	10.75	230.16
1971000745	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	21.53	6.45	138.87
	Bonus				150.00
					3953.47
				5%	-197.67
				SUBTOTAL	3755.80
				Fuel	-\$390.50
				TOTAL	\$3365.30