



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 7/3/2025

Number R005545

N° Paid 42

Check 3819

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971003387	P13 - (323-1877) Lago Mar 24 Inch FM Ph2-Lago Mar Offsite	5PSSDB	18.55	6.20	115.01
1971003401	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	18.66	5.45	101.70
1971003422	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.74	5.15	96.51
1971003440	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.57	5.15	95.64
1971003460	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.61	5.15	95.84
1971003475	P13 - 323-704	7PSSDB	18.57	4.95	91.92
1971003494	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.58	5.15	95.69
1971003513	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.56	4.95	91.87
1971003516	P13 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	5PSSDB	18.47	5.95	109.90
1971003541	P13 - (323-1525) Mosley Rd Rehab - TIRZ 8 - Main Lane	5PSSDB	18.56	6.40	118.78
1971003565	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.60	5.15	95.79
1971003589	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.59	4.95	92.02
1971003607	P13 - 323-704	7PSSDB	18.53	4.95	91.72
1971003626	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	18.63	5.45	101.53
1971003648	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.49	4.95	91.53
1971003659	P13 - 323-704	7PSSDB	18.56	4.95	91.87
1971003660	P13 - (323-524) Port of Houston Bayport Cntr Yrd 8 at Bayport Term	10PSSDA	18.57	9.50	176.42
1971003687	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.44	4.95	91.28
1971003698	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.57	5.15	95.64
1971003716	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.46	5.15	95.07
1971003732	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	18.42	4.95	91.18
1971003743	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	18.45	5.15	95.02
1971003763	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	18.65	5.15	96.05
1971003778	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	18.71	6.45	120.68
1971003805	P13 - 323-871	7PSSDB	18.70	6.70	125.29
1971003822	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.76	4.95	92.86
1971003838	P13 - (323-235) La Porte ISD Bulldog Stadium	5PSSDB	18.68	8.65	161.58
1971003857	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.61	5.15	95.84
1971003873	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	18.70	5.45	101.92
1971003895	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.67	4.95	92.42
1971003906	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	18.57	6.20	115.13
1971003927	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.60	5.15	95.79
1971003952	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.56	5.15	95.58
1971003966	P13 - (323-235) La Porte ISD Bulldog Stadium	5PSSDB	18.49	8.65	159.94
1971003990	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	18.62	5.15	95.89
1971004011	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	18.65	5.45	101.64

1971004032	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	18.69	5.95	111.21
1971004055	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	18.68	4.95	92.47
1971004072	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	18.73	5.15	96.46
1971004088	P13 - (323-2106) CREEKHAVEN BLVD 1 WSD	10PSSDA	18.70	4.40	82.28
1971004100	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	18.79	4.95	93.01
1971004117	P13 - (323-1345) CRYSTAL VIEW BLVD EXT	5PSSDB	18.67	5.95	111.09
	Bonus				250.00
					4609.06
				5%	-230.45
				SUBTOTAL	4378.61
				Fuel	-\$607.86
				TOTAL	\$3770.75