



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 8/7/2025

Number R005841

N° Paid 34

Check 3893

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971006506	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	21.13	5.15	108.82
1971006525	P13 - (323-2318) Texian Trail Subdivision Drainage Improvements	10PSSDA	21.13	5.45	115.16
1971006539	P13 - (323-2144) Magnolia Creek Sec 1	5PSSDB	21.15	4.95	104.69
1971006555	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	21.08	5.15	108.56
1971006571	P13 - (323-2596) Midline Sec 2 WSDP	10PSSDA	21.24	5.15	109.39
1971006592	P13 - (323-2578) 25219-American Acryl-Replacement of Culvert Pipe	7PSSDB	21.12	7.50	158.40
1971006623	P13 - 323-17	5PSSDB	21.22	6.20	131.56
1971006634	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.19	4.95	104.89
1971006655	P13 - (323-2485) MIDLINE SEC 3 WSDP	5PSSDB	21.20	5.15	109.18
1971006671	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	21.26	5.15	109.49
1971006686	P13 - 323-2003	5PSSDB	21.18	13.00	275.34
1971006725	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.13	4.55	96.14
1971006736	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	21.14	5.15	108.87
1971006755	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.13	4.55	96.14
1971006769	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.22	4.55	96.55
1971006787	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.07	6.20	130.63
1971006805	P13 - (323-2485) MIDLINE SEC 3 WSDP	5PSSDB	21.16	5.15	108.97
1971006829	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	21.31	5.15	109.75
1971006851	P13 - 323-2003	5PSSDB	21.25	13.00	276.25
1971006891	P13 - (323-2485) MIDLINE SEC 3 WSDP	7PSSDB	21.25	5.15	109.44
1971006909	P13 - (323-2745) Beamer Road Ph 1A	7PSSDB	21.30	5.15	109.70
1971006937	P13 - (323-2351) Meridiana Sec 82	5PSSDB	21.27	5.45	115.92
1971006946	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	21.31	5.15	109.75
1971006967	P13 - (323-2754) Pedegral South Sec 1	5PSSDB	21.28	4.55	96.82
1971006985	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.35	4.95	105.68
1971007000	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.31	5.45	116.14
1971007021	P13 - (323-2318) Texian Trail Subdivision Drainage Improvements	10PSSDA	21.33	5.45	116.25
1971007039	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.14	4.95	104.64
1971007069	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	21.22	5.45	115.65
1971007090	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.22	4.95	105.04
1971007119	P13 - (323-2745) Beamer Road Ph 1A	5PSSDB	21.29	5.15	109.64
1971007139	P13 - 323-17	5PSSDB	21.36	6.20	132.43
1971007178	P13 - (323-1591) Turner St and Butlers Rd Recon	7PSSDB	21.26	5.45	115.87
1971007198	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	21.26	4.95	105.24

Bonus

200.00
4326.99

5%	-216.35
SUBTOTAL	4110.64
Fuel	-\$456.50
TOTAL	\$3654.14