



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/21/2023

Number R000144

N° Paid 34

Check 879

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37089237	P11 - (83517) SAMARA 6	5PSSDB	22.34	5.95	132.92
37089271	P11 - (83517) SAMARA 6	5PSSDB	22.50	5.95	133.88
37089300	P11 - (75799) Valencia Section 5	5PSSDB	22.29	3.95	88.05
37089320	P11 - (83517) SAMARA 6	5PSSDB	22.50	5.95	133.88
71048690	P13 - (83517) SAMARA 6	5PSSDB	21.94	4.70	103.12
71048700	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	21.98	5.95	130.78
71048708	P13 - (83517) SAMARA 6	5PSSDB	21.94	4.70	103.12
71048717	P13 - (83517) SAMARA 6	5PSSDB	21.82	4.70	102.55
71048726	P13 - (83517) SAMARA 6	5PSSDB	21.78	4.70	102.37
71048734	P13 - (83517) SAMARA 6	5PSSDB	21.89	4.70	102.88
71048741	P13 - (83517) SAMARA 6	5PSSDB	22.01	4.70	103.45
71048747	P13 - (83517) SAMARA 6	5PSSDB	21.74	4.70	102.18
71048753	P13 - (83517) SAMARA 6	5PSSDB	21.77	4.70	102.32
71048761	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	21.59	5.95	128.46
71048771	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	21.62	5.45	117.83
71048780	P13 - (83517) SAMARA 6	5PSSDB	21.63	4.70	101.66
71048787	P13 - (83517) SAMARA 6	5PSSDB	21.67	4.70	101.85
71048794	P13 - (83517) SAMARA 6	5PSSDB	21.59	4.70	101.47
71048805	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	21.69	5.95	129.06
71048817	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.23	5.45	93.90
71048824	P13 - (83517) SAMARA 6	10PSSDA	17.43	4.70	81.92
71048836	P13 - (83517) SAMARA 6	5PSSDB	17.44	4.70	81.97
71048843	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	17.42	8.20	142.84
71048862	P13 - (83517) SAMARA 6	5PSSDB	18.34	4.70	86.20
71048871	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.85	5.20	92.82
71048878	P13 - (79386) IN/OUT BURGER	7PSSDB	17.96	5.70	102.37
71048892	P13 - (58752) Grissom Road	5PSSDB	17.67	5.20	91.88
71048897	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.48	5.20	90.90
71048908	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.27	8.20	149.81
71048924	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.69	5.20	91.99
71048934	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	17.34	3.25	56.36
71048938	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	17.75	8.25	146.44
71048949	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	18.01	7.15	128.77
71048960	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	17.38	5.20	90.38
					3650.38
					5%
					-182.52

SUBTOTAL	3467.86
Fuel	-\$301.20
TOTAL	\$3166.66