



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Gene McGill (E&T Logistics LLC)

Date 8/9/2024

Number R003065

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71067712	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.38	6.45	112.10
71067738	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.39	6.45	112.17
71067748	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.33	3.95	68.45
71067752	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.38	6.45	112.10
71067760	P13 - (109965) CNP Tiki Island Substation	10PSSDA	17.41	7.35	127.96
71067768	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	17.35	4.30	74.60
71067773	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.38	3.95	68.65
71067778	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.38	6.45	112.10
71067789	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.32	6.45	111.71
71067798	P13 - (103579) City of Galveston 37th St Mill and Overlay	5PSSDB	17.30	10.50	181.65
71067806	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.32	6.65	115.18
71067818	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.24	8.00	137.92
71067826	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.33	6.65	115.24
71067836	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.33	8.00	138.64
71067845	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.31	6.65	115.11
71067857	P13 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	17.32	4.30	74.48
71067862	P13 - (109965) CNP Tiki Island Substation	10PSSDA	17.33	7.35	127.38
71067872	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.30	3.95	68.34
71067878	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.30	6.45	111.58
71067886	P13 - (107419) Vida Costera Section 2	7PSSDB	17.35	6.65	115.38
71067897	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.35	6.65	115.38
71067904	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.35	8.00	138.80
71067916	P13 - (107419) Vida Costera Section 2	7PSSDB	17.34	6.65	115.31
71067927	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	17.28	6.65	114.91
71067939	P13 - (107419) Vida Costera Section 2	7PSSDB	17.25	6.65	114.71
71067950	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.31	6.45	111.65
71067964	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.34	3.95	68.49
71067968	P13 - (105601) ANDERS LANE - WIDENNING & CONCRETE REHAB	10PSSDA	17.29	6.20	107.20
71067979	P13 - (104940) IMPERIAL FOREST SEC 3	7PSSDB	17.28	3.95	68.26
71067984	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	17.30	5.45	94.29
71067993	P13 - (107419) Vida Costera Section 2	7PSSDB	17.33	6.65	115.24
71068003	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.31	8.00	138.48
71068017	P13 - (105463) EVERGREEN MEMORIAL - CITY OF KEMAH	10PSSDA	17.35	6.45	111.91
71068025	P13 - (107419) Vida Costera Section 2	7PSSDB	17.25	6.65	114.71
72041998	P15 - (93517) HPW Arlington Heights Drainage	5PSSDB	18.07	6.15	111.13
72042015	P15 - (93517) HPW Arlington Heights Drainage	5PSSDB	18.02	6.15	110.82

Bonus	150.00
	4102.03
5%	-205.10
SUBTOTAL	3896.93
Fuel	-\$601.35
TOTAL	\$3295.58