



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 9/27/2024

Number R003347

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37133516	P11 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.28	7.60	131.33
37133542	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	17.31	3.55	61.45
37133556	P11 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.27	7.60	131.25
71069209	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	17.31	5.95	102.99
71069215	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.32	6.20	107.38
71069223	P13 - 100996	5PSSDB	17.26	3.25	56.10
71069227	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.30	6.20	107.26
71069240	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.27	10.50	181.34
71069252	P13 - (93583) Galveston County Algo-Alta Loma Project	5PSSDB	17.26	4.70	81.12
71069260	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	17.32	5.95	103.05
71069274	P13 - (89040) City of La Porte	10PSSDA	17.37	7.80	135.49
71069283	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.37	10.50	182.39
71069301	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.34	6.20	107.51
71069310	P13 - 100996	5PSSDB	17.37	3.25	56.45
71069315	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.37	6.20	107.69
71069326	P13 - 100996	5PSSDB	17.38	3.25	56.48
71069342	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.34	6.20	107.51
71069353	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.26	6.20	107.01
71069365	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.34	10.50	182.07
71069382	P13 - 100996	5PSSDB	17.30	3.25	56.22
71069390	P13 - (106840) Austin Middle School	5PSSDB	17.28	10.50	181.44
71069405	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.29	5.95	102.88
71069417	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.11	8.75	149.71
71069429	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	17.11	4.15	71.01
71069440	P13 - (89040) City of La Porte	10PSSDA	17.08	7.80	133.22
71069451	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.08	6.20	105.90
71069460	P13 - (106290) Lago Mar Pod 10 Sec 3	5PSSDB	17.12	5.95	101.86
	Bonus				150.00
					3158.11
				5%	-157.91
				SUBTOTAL	3000.20
				Fuel	-\$418.54
				TOTAL	\$2581.66