



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/15/2024

Number R003699

N° Paid 30

Check 2838

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37137680	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.30	5.95	108.88
37137712	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.50	3.70	68.45
37137859	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	18.17	5.15	93.58
71071105	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.67	8.25	154.03
71071118	P13 - (95961) Samara 11	7PSSDB	18.65	5.65	105.37
71071129	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.63	5.65	105.26
71071143	P13 - (109806) Rex Rd Ph 2	7PSSDB	18.62	5.15	95.89
71071156	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.51	5.65	104.58
71071165	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.65	8.25	153.86
71071180	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.67	5.65	105.49
71071189	P13 - (107419) Vida Costera Section 2	5PSSDB	18.63	6.90	128.55
71071202	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.57	5.45	101.21
71071213	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.66	5.45	101.70
71071263	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.57	5.65	104.92
71071276	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.64	5.45	101.59
71071289	P13 - (95961) Samara 11	5PSSDB	18.59	5.65	105.03
71071298	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.62	5.45	101.48
71071304	P13 - (95961) Samara 11	7PSSDB	18.69	5.65	105.60
71071316	P13 - 109914	7PSSDB	18.63	5.40	100.60
71071326	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.60	10.75	199.95
71071346	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.62	5.45	101.48
71071359	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.62	6.95	129.41
71071373	P13 - 109914	7PSSDB	18.57	5.40	100.28
71071380	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.67	10.75	200.70
71071392	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.68	10.75	200.81
71071422	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.66	5.45	101.70
71071447	P13 - 109914	5PSSDB	18.65	5.40	100.71
71071466	P13 - (95961) Samara 11	7PSSDB	18.65	5.65	105.37
71071478	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	18.61	6.45	120.03
71071495	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.60	5.45	101.37
	Bonus				150.00
					3657.88
				5%	-182.89
				SUBTOTAL	3474.99
				Fuel	-\$478.20
				TOTAL	\$2996.79