



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 11/29/2024

Number R003826

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37138846	P11 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	16.97	11.25	190.91
37138880	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	17.04	4.55	77.53
37138890	P11 - (109574) Pearland Industrial	5PSSDB	17.02	5.45	92.76
37138902	P11 - 88048	7PSSDB	17.01	5.95	101.21
71071795	P13 - (116370) League City Medical Plaza	5PSSDB	17.31	5.95	102.99
71071812	P13 - (116559) Cruise terminal 16	BS-TON	17.23	10.75	185.22
71071833	P13 - (98170) SAMARA SEC10 & SAMARA WAY	7PSSDB	17.29	5.65	97.69
71071849	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.10	5.45	93.20
71071866	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.33	8.25	142.97
71071883	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.36	6.45	111.97
71071896	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.40	5.65	98.31
71071907	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.39	5.45	94.78
71071920	P13 - (95961) Samara 11	7PSSDB	17.34	5.65	97.97
71071932	P13 - (95961) Samara 11	5PSSDB	17.35	5.65	98.03
71071940	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.33	10.75	186.30
71071962	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.35	6.45	111.91
71071976	P13 - 109914	7PSSDB	17.39	5.40	93.91
71071987	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.45	10.75	187.59
71072017	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.34	10.75	186.40
71072037	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.41	5.65	98.37
71072046	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.39	10.75	186.94
71072070	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.40	10.75	187.05
71072091	P13 - 109914	7PSSDB	17.37	5.40	93.80
71072103	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.38	5.65	98.20
71072116	P13 - (116702) Bojangles League City	7PSSDB	17.45	6.20	108.19
71072136	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.37	5.65	98.14
72049686	P15 - (111829) Jessup Elementary School	5PSSDB	17.13	5.70	97.64
	Bonus				150.00
					3469.98
				5%	-173.50
				TOTAL	3296.48