



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 1/31/2025

Number R004337

N° Paid 32

Check 3212

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71074846	P13 - (90610) Ashland Ph 1A	5PSSDB	18.44	5.70	105.11
71074858	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.43	7.55	139.15
71074877	P13 - (90610) Ashland Ph 1A	5PSSDB	18.51	5.70	105.51
71074891	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	6.06	5.70	34.54
71074892	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	SHORTLOA	1.00	75.00	75.00
71074912	P13 - (97839) Alexander 3	5PSSDB	18.47	5.15	95.12
71074920	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	18.45	6.20	114.39
71074942	P13 - 118195	10PSSDA	18.54	5.45	101.04
71074949	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.40	5.40	99.36
71074966	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.45	7.55	139.30
71074987	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.46	6.45	119.07
71075006	P13 - (97839) Alexander 3	5PSSDB	18.43	5.15	94.91
71075019	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.53	7.55	139.90
71075035	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.46	6.45	119.07
71075091	P13 - (110858) French Quarter Subdivision	5PSSDB	18.80	4.95	93.06
71075101	P13 - 110194	5PSSDB	18.74	5.40	101.20
71075111	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	18.71	7.25	135.65
71075128	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	18.85	5.40	101.79
71075142	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.78	6.45	121.13
71075153	P13 - (110858) French Quarter Subdivision	5PSSDB	18.78	4.95	92.96
71075167	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.82	6.45	121.39
71075182	P13 - (97839) Alexander 3	5PSSDB	18.86	5.15	97.13
71075184	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.80	10.75	202.10
71075207	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.86	5.65	106.56
71075221	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.82	6.45	121.39
71075235	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	18.77	6.20	116.37
71075245	P13 - (97839) Alexander 3	5PSSDB	18.83	5.15	96.97
71075257	P13 - (113896) HCA Clear Lake - Horizontal & Vertical Expansion	5PSSDB	18.70	5.70	106.59
71075269	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.73	7.55	141.41
71075278	P13 - (109195) Claremont Connector Trl & Pedestrian Bridge	7PSSDB	18.76	5.45	102.24
71075295	P13 - (90610) Ashland Ph 1A	5PSSDB	18.78	5.70	107.05
71075299	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	18.76	6.45	121.00
	Bonus				200.00
					3767.46
				5%	-188.37
				SUBTOTAL	3579.09

Fuel	-\$466.62
TOTAL	\$3112.47