



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 7/10/2025

Number R005634

N° Paid 20

Check 3840

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004134	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	21.34	5.15	109.90
1971004150	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	21.42	6.20	132.80
1971004178	P13 - 323-871	7PSSDB	21.30	6.70	142.71
1971004201	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	21.38	6.45	137.90
1971004228	P13 - (323-1408) LC Historic District Drainage Project	7PSSDB	21.54	6.45	138.93
1971004239	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	21.29	5.15	109.64
1971004255	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.43	4.95	106.08
1971004271	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.40	4.95	105.93
1971004278	P13 - (323-2106) CREEKHAVEN BLVD 1 WSD	10PSSDA	21.36	4.40	93.98
1971004297	P13 - (323-235) La Porte ISD Bulldog Stadium	5PSSDB	21.38	8.65	184.94
1971004324	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.51	4.95	106.47
1971004335	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.43	4.95	106.08
1971004348	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.33	4.95	105.58
1971004361	P13 - (323-2179) Dickinson HS CTE Additions	7PSSDB	21.36	6.20	132.43
1971004376	P13 - (323-906) TAMU Space Institute	BS	21.28	6.20	131.94
1971004396	P13 - (323-982) Columbia HS Additions & Renovations	5PSSDB	21.31	8.55	182.20
1971004414	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.41	4.95	105.98
1971004422	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	21.30	5.95	126.74
1971004442	P13 - (323-1130) HSBT	HSBT	1.00	202.45	202.45
1971004443	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	21.26	4.95	105.24
	Bonus				50.00
					2617.92
				5%	-130.90
				SUBTOTAL	2487.02
				Fuel	-\$276.54
				TOTAL	\$2210.48