



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/10/2024

Number R001685

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018971	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.93	5.45	103.17
30018982	P5 - (95984) Meridiana 24B	5PSSDB	19.21	3.95	75.88
30018991	P5 - (86376) Alameda Square	5PSSDB	19.07	5.20	99.16
30019005	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	7PSSDB	19.01	3.95	75.09
30019011	P5 - 92042	7PSSDB	19.03	4.90	93.25
30019023	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.20	5.45	104.64
37109393	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	19.07	6.15	117.28
37109426	P11 - (95093) CNP Archer Substation	5PSLSB	19.10	4.15	79.27
37109446	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.01	3.95	75.09
37109477	P11 - (81469) Bailey Rd Expansion	5PSSDB	19.06	4.30	81.96
37109533	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.02	3.95	75.13
37109603	P11 - (89475) Anderson Lake 3	5PSSDB	18.38	5.20	95.58
37109631	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	18.43	5.70	105.05
37109656	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.38	3.10	56.98
37109676	P11 - (86933) Huntington Place 6	5PSSDB	18.38	3.45	63.41
37109694	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.43	5.45	100.44
75019130	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.01	3.95	75.09
75019135	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.04	3.95	75.21
75019148	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.03	3.95	75.17
75019155	P16 - 90728	5PSSDB	19.03	5.90	112.28
75019175	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.07	3.95	75.33
75019180	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.03	3.95	75.17
75019185	P16 - 92042	7PSSDB	19.02	4.90	93.20
75019192	P16 - (87810) Pomona 28	5PSSDB	19.04	3.45	65.69
75019198	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.03	5.45	103.71
75019209	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.00	3.13	59.47
75019213	P16 - (82393) City Of Southside Place	7PSSDB	19.05	6.15	117.16
75019228	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.99	3.13	59.44
75019232	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.03	3.13	59.56
75019238	P16 - 92042	7PSSDB	18.99	4.90	93.05
75019244	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.99	3.13	59.44
75019249	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.03	5.45	103.71
					2704.06
					5% -135.20
					SUBTOTAL 2568.86
					Fuel -\$416.39

TOTAL \$2152.47