



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 39

N° Pending 0

Date 2/23/2024

Number R001766

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37111212	P11 - (81469) Bailey Rd Expansion	5PSSDB	20.31	4.30	87.33
37111244	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.77	3.10	64.39
37111264	P11 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.65	3.45	71.24
37111298	P11 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.59	3.45	71.04
37111320	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.78	3.10	64.42
37111340	P11 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.81	5.45	113.41
75019574	P16 - (87810) Pomona 28	5PSSDB	20.79	3.45	71.73
75019582	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.77	3.95	82.04
75019590	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.77	5.45	113.20
75019597	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.80	3.10	64.48
75019602	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.76	3.10	64.36
75019608	P16 - (78250) Corporate Drive	7PSSDB	20.78	6.15	127.80
75019621	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.64	3.10	63.98
75019624	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.84	3.10	64.60
75019628	P16 - (86376) Alameda Square	5PSSDB	20.78	5.20	108.06
75019639	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.83	3.10	64.57
75019643	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.80	3.95	82.16
75019650	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.73	3.10	64.26
75019653	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.82	3.10	64.54
75019663	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.79	3.95	82.12
75019671	P16 - 92042	7PSSDB	20.77	4.90	101.77
75019682	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.75	3.95	81.96
75019690	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.78	3.95	82.08
75019700	P16 - (86376) Alameda Square	5PSSDB	20.76	5.20	107.95
75019709	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.79	3.45	71.73
75019721	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
75019728	P16 - (86376) Alameda Square	5PSSDB	20.78	5.20	108.06
75019738	P16 - (98228) Meridiana 35A	5PSSDB	20.79	3.45	71.73
75019744	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.78	3.95	82.08
75019756	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.65	3.45	71.24
75019761	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.81	3.95	82.20
75019766	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.66	5.45	112.60
75019776	P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	20.84	3.10	64.60
75019783	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.72	5.45	112.92
75019796	P16 - (94872) Meridiana 13-A	5PSSDB	20.80	3.45	71.76
75019804	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.67	5.45	112.65

75019815	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.75	3.45	71.59
75019820	P16 - (94872) Meridiana 13-A	5PSSDB	20.83	3.45	71.86
75019822	P16 - (98389) Park Vista @ El Tesoro 2	5PSSDB	20.68	5.45	112.71
					3263.02
				5%	-163.15
				TOTAL	3099.87