



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 30

N° Pending 0

Date 3/22/2024

Number R002019

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020189	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.93	3.95	82.67
30020205	P5 - (91306) DEL BELLO 9	5PSSDB	20.75	3.45	71.59
30020211	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.88	3.45	72.04
30020229	P5 - (98228) Meridiana 35A	5PSSDB	20.81	3.45	71.79
30020244	P5 - (98228) Meridiana 35A	5PSSDB	20.86	3.45	71.97
30020248	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.88	3.45	72.04
30020263	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.90	5.45	113.90
30020273	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.90	3.95	82.56
30020283	P5 - (91306) DEL BELLO 9	5PSSDB	20.89	3.45	72.07
30020289	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.87	3.95	82.44
30020296	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.92	3.95	82.63
30020304	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.90	5.45	113.90
30020311	P5 - (98228) Meridiana 35A	5PSSDB	20.94	3.45	72.24
30020318	P5 - (86376) Almeda Square	5PSSDB	20.94	5.20	108.89
30020328	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.80	3.95	82.16
30020335	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.88	5.45	113.80
30020343	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.92	3.95	82.63
30020348	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.93	3.95	82.67
30020372	P5 - (78250) Corporate Drive	7PSSDB	20.90	6.15	128.54
30020388	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.98	3.95	82.87
30020399	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.90	3.45	72.10
30020410	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.97	5.45	114.29
30020426	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.88	3.95	82.48
30020436	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.96	3.95	82.79
30020441	P5 - (93498) SAFSTOR - West Orem	5PSSDB	20.96	5.45	114.23
30020464	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.89	3.95	82.52
30020483	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.90	5.45	113.90
37114576	P11 - (99698) Harper/ Fountain View Dr 77057	5PSSDB	20.79	7.30	151.77
37114857	P11 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	20.79	5.70	118.50
37114889	P11 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	20.80	9.30	193.44
					2869.42
					5% -143.47
					SUBTOTAL 2725.95
					Fuel -\$660.92
					TOTAL \$2065.03