



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 3/29/2024

Number R002054

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020502	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.70	3.95	73.86
30020511	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.80	3.45	64.86
30020521	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.81	3.45	64.89
30020529	P5 - (98228) Meridiana 35A	5PSSDB	18.80	3.45	64.86
30020533	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.81	3.95	74.30
30020540	P5 - (98230) Residence on the Parkway	7PSSDB	18.88	4.30	81.18
30020548	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.76	3.45	64.72
30020556	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.76	3.45	64.72
30020566	P5 - (86376) Almeda Square	5PSSDB	18.69	5.20	97.19
30020580	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.88	3.45	65.14
30020601	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.75	3.45	64.69
30020616	P5 - (81840) J Heck Paving Expan.	7PSSDB	18.86	4.90	92.41
30020636	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.80	3.45	64.86
30020642	P5 - (91079) Carson 288 C&D	5PSSDB	18.77	4.90	91.97
30020651	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.67	3.95	73.75
30020658	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.75	5.45	102.19
37115472	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.31	4.90	89.72
37115511	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.35	4.90	89.92
37115532	P11 - (91306) DEL BELLO 9	5PSSDB	18.44	3.45	63.62
37115555	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.37	3.45	63.38
37115565	P11 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112	5PSSDB	18.34	3.10	56.85
37115588	P11 - (98228) Meridiana 35A	5PSSDB	18.31	3.45	63.17
37115878	P11 - (94507) Episcopal HS Visual & Performing Arts Center	5PSSDB	18.37	5.95	109.30
					1741.55
					5% -87.08
TOTAL					1654.47