



# 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** 54  
**N° Pending** 0

**Date** 8/9/2024  
**Number** R003057  
**Direct Pay** 0  
**Truck** D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027650	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.17	3.10	68.73
30027658	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.21	3.45	76.62
30027669	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.19	3.10	68.79
30027688	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.15	3.45	76.42
30027699	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.24	3.95	87.85
30027715	P5 - (97985) GRAND WEST SEC 3	5PSSDB	22.19	4.90	108.73
30027734	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.28	3.10	69.07
30027745	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.23	3.10	68.91
30027757	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.34	3.45	77.07
30027770	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.09	3.45	76.21
30027819	P5 - (97985) GRAND WEST SEC 3	5PSSDB	22.21	4.90	108.83
30027827	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
30027833	P5 - (97985) GRAND WEST SEC 3	5PSSDB	22.17	4.90	108.63
30027846	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.21	3.10	68.85
30027853	P5 - (97985) GRAND WEST SEC 3	5PSSDB	22.30	4.90	109.27
30027867	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.18	3.10	68.76
30027872	P5 - (109772) Beta Academy Hartsook	7PSSDB	22.22	6.15	136.65
30027899	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.25	3.45	76.76
30027907	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.21	3.95	87.73
30027919	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.22	6.70	148.87
30027931	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.17	6.15	136.35
30027959	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.18	3.10	68.76
30027974	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.07	3.10	68.42
30027989	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.21	3.10	68.85
30028004	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.17	3.95	87.57
30028033	P5 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	22.24	3.95	87.85
30028060	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
30028073	P5 - (103491) Meridiana 34A	5PSSDB	22.21	3.45	76.62
30028083	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	22.18	3.10	68.76
75027626	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75027635	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75027646	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.27	3.45	76.83
75027654	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.26	3.95	87.93
75027667	P16 - (61521) Westridge Lift Station	5PSSDB	22.19	5.45	120.94
75027688	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.30	3.95	88.08
75027700	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01

75027713	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.24	3.45	76.73
75027724	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.26	3.95	87.93
75027736	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75027747	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75027763	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.31	5.95	132.74
75027779	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.27	3.45	76.83
75027788	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.30	3.45	76.94
75027796	P16 - (91673) Anderson Road Reconstruction	7PSSDB	22.27	4.90	109.12
75027817	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.19	3.45	76.56
75027830	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.28	3.95	88.01
75027860	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.23	3.95	87.81
75027870	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	22.23	6.70	148.94
75027898	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.28	3.95	88.01
75027907	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.29	3.95	88.05
75027915	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	22.35	3.95	88.28
75027925	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	22.33	5.70	127.28
75027943	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.34	3.95	88.24
75027949	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	22.36	5.95	133.04
					4897.34
				5%	-244.87
				<b>TOTAL</b>	<b>4652.47</b>